

Board Meeting: August 22, 2023

LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
1.	107TH ST ELEMENTARY	5/1/2023	Book Stores	\$ 208.39
2.	107TH ST ELEMENTARY	5/2/2023	Book Stores	\$ 437.22
3.	107TH ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,148.73
4.	107TH ST ELEMENTARY	5/3/2023	Book Stores	\$ 8.75
5.	107TH ST ELEMENTARY	5/4/2023	Book Stores	\$ 562.20
6.	107TH ST ELEMENTARY	5/5/2023	Book Stores	\$ 7.53
7.	107TH ST ELEMENTARY	5/7/2023	Book Stores	\$ 2,526.97
8.	107TH ST ELEMENTARY	5/8/2023	Book Stores	\$ 353.46
9.	107TH ST ELEMENTARY	5/9/2023	Book Stores	\$ 249.26
10.	107TH ST ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 451.86
11.	107TH ST ELEMENTARY	5/10/2023	Book Stores	\$ 1,456.71
12.	107TH ST ELEMENTARY	5/11/2023	Book Stores	\$ 574.83
13.	107TH ST ELEMENTARY	5/11/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 4,479.00
14.	107TH ST ELEMENTARY	5/12/2023	Book Stores	\$ 175.40
15.	107TH ST ELEMENTARY	5/13/2023	Book Stores	\$ 272.74
16.	107TH ST ELEMENTARY	5/14/2023	Book Stores	\$ 29.52
17.	107TH ST ELEMENTARY	5/15/2023	Book Stores	\$ 344.90
18.	107TH ST ELEMENTARY	5/16/2023	Miscellaneous Publishing and Printing	\$ 702.00
19.	107TH ST ELEMENTARY	5/16/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,456.08
20.	107TH ST ELEMENTARY	5/18/2023	Transportation Services - Not Elsewhere Classified	\$ 1,552.50
21.	107TH ST ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,361.23
22.	107TH ST ELEMENTARY	5/19/2023	Book Stores	\$ 2,391.66
23.	107TH ST ELEMENTARY	5/19/2023	Tourist Attractions and Exhibits	\$ 755.00
24.	107TH ST ELEMENTARY	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,186.00
25.	107TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,210.59
26.	107TH ST ELEMENTARY	5/19/2023	Typesetting, Plate Making, and Related Services	\$ 1,352.30
27.	107TH ST ELEMENTARY	5/19/2023	Book Stores	\$ 33.66
28.	107TH ST ELEMENTARY	5/19/2023	Commercial Photography, Art, and Graphics	\$ 5,920.20
29.	107TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 4,617.76

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30.	107TH ST ELEMENTARY	5/19/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 1,326.00
31.	107TH ST ELEMENTARY	5/20/2023	Book Stores	\$ 1,366.02
32.	107TH ST ELEMENTARY	5/20/2023	Book Stores	\$ 1,073.12
33.	107TH ST ELEMENTARY	5/21/2023	Book Stores	\$ 325.05
34.	107TH ST ELEMENTARY	5/21/2023	Book Stores	\$ 323.77
35.	107TH ST ELEMENTARY	5/22/2023	Book Stores	\$ 411.68
36.	107TH ST ELEMENTARY	5/22/2023	Sporting Goods Stores	\$ 5,065.80
37.	107TH ST ELEMENTARY	5/22/2023	Book Stores	\$ 95.43
38.	107TH ST ELEMENTARY	5/23/2023	Book Stores	\$ 114.87
39.	107TH ST ELEMENTARY	5/24/2023	Book Stores	\$ 828.50
40.	107TH ST ELEMENTARY	5/24/2023	Book Stores	\$ 4,927.41
41.	107TH ST ELEMENTARY	5/25/2023	Book Stores	\$ 732.03
42.	107TH ST ELEMENTARY	5/25/2023	Office, School Supply, and Stationery Stores	\$ 1,016.40
43.	107TH ST ELEMENTARY	5/26/2023	Book Stores	\$ 20.28
44.	109TH ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 387.82
45.	109TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 547.18
46.	10TH ST ELEMENTARY	5/1/2023	Book Stores	\$ 1,217.30
47.	10TH ST ELEMENTARY	5/2/2023	Book Stores	\$ 636.24
48.	10TH ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 475.33
49.	10TH ST ELEMENTARY	5/3/2023	Book Stores	\$ 513.81
50.	10TH ST ELEMENTARY	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 72.98
51.	10TH ST ELEMENTARY	5/4/2023	Book Stores	\$ 2,249.25
52.	10TH ST ELEMENTARY	5/5/2023	Book Stores	\$ 1,081.54
53.	10TH ST ELEMENTARY	5/6/2023	Book Stores	\$ 534.44
54.	10TH ST ELEMENTARY	5/7/2023	Book Stores	\$ 805.99
55.	10TH ST ELEMENTARY	5/8/2023	Book Stores	\$ 1,860.43
56.	10TH ST ELEMENTARY	5/9/2023	Book Stores	\$ 1,598.85
57.	10TH ST ELEMENTARY	5/10/2023	Book Stores	\$ 1,332.64
58.	10TH ST ELEMENTARY	5/11/2023	Book Stores	\$ 2,357.07

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59.	10TH ST ELEMENTARY	5/12/2023	Book Stores	\$ 1,527.66
60.	10TH ST ELEMENTARY	5/13/2023	Book Stores	\$ 1,663.48
61.	10TH ST ELEMENTARY	5/14/2023	Book Stores	\$ 880.20
62.	10TH ST ELEMENTARY	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 101.86
63.	10TH ST ELEMENTARY	5/15/2023	Book Stores	\$ 340.03
64.	10TH ST ELEMENTARY	5/17/2023	Book Stores	\$ 904.48
65.	10TH ST ELEMENTARY	5/18/2023	Book Stores	\$ 568.25
66.	10TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 623.06
67.	10TH ST ELEMENTARY	5/19/2023	Book Stores	\$ 765.67
68.	10TH ST ELEMENTARY	5/20/2023	Book Stores	\$ 416.70
69.	10TH ST ELEMENTARY	5/22/2023	Book Stores	\$ 127.82
70.	10TH ST ELEMENTARY	5/23/2023	Book Stores	\$ 1,213.05
71.	10TH ST ELEMENTARY	5/24/2023	Book Stores	\$ (177.48)
72.	10TH ST ELEMENTARY	5/26/2023	Book Stores	\$ 167.36
73.	10TH ST ELEMENTARY	5/30/2023	Book Stores	\$ (106.57)
74.	112TH ST EEC	5/1/2023	Home Supply Warehouse Stores	\$ 246.14
75.	112TH ST EEC	5/1/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ (971.79)
76.	112TH ST EEC	5/6/2023	Book Stores	\$ 108.39
77.	112TH ST EEC	5/8/2023	Book Stores	\$ 753.25
78.	112TH ST EEC	5/9/2023	Book Stores	\$ 183.52
79.	112TH ST EEC	5/11/2023	Book Stores	\$ 80.88
80.	112TH ST EEC	5/11/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 178.30
81.	112TH ST EEC	5/12/2023	Direct Marketing - Catalog Merchants	\$ 67.74
82.	112TH ST EEC	5/14/2023	Book Stores	\$ 121.32
83.	112TH ST EEC	5/15/2023	Book Stores	\$ 164.24
84.	112TH ST EEC	5/15/2023	Direct Marketing - Catalog Merchants	\$ 47.40
85.	112TH ST EEC	5/16/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 791.26
86.	112TH ST EEC	5/20/2023	Artists Supply and Craft Shops	\$ 42.04
87.	112TH ST EEC	5/22/2023	Book Stores	\$ 130.29

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88.	112TH ST EEC	5/24/2023	Home Supply Warehouse Stores	\$ 114.35
89.	112TH ST EEC	5/24/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 198.91
90.	112TH STREET ELEMENTARY	5/1/2023	Tourist Attractions and Exhibits	\$ 50.00
91.	112TH STREET ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,250.05
92.	112TH STREET ELEMENTARY	5/9/2023	Bus Lines	\$ 3,162.50
93.	112TH STREET ELEMENTARY	5/9/2023	Book Stores	\$ 105.20
94.	112TH STREET ELEMENTARY	5/11/2023	Bus Lines	\$ 2,501.25
95.	112TH STREET ELEMENTARY	5/12/2023	LIMOUSINES AND TAXICABS	\$ 2,013.65
96.	112TH STREET ELEMENTARY	5/12/2023	Book Stores	\$ 27.02
97.	112TH STREET ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 96.88
98.	112TH STREET ELEMENTARY	5/15/2023	Book Stores	\$ 74.39
99.	112TH STREET ELEMENTARY	5/15/2023	Office, School Supply, and Stationery Stores	\$ 102.64
100.	112TH STREET ELEMENTARY	5/17/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 2,981.55
101.	112TH STREET ELEMENTARY	5/17/2023	Transportation Services - Not Elsewhere Classified	\$ 1,495.00
102.	112TH STREET ELEMENTARY	5/17/2023	Book Stores	\$ 218.88
103.	112TH STREET ELEMENTARY	5/18/2023	Transportation Services - Not Elsewhere Classified	\$ 1,790.00
104.	112TH STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 865.73
105.	112TH STREET ELEMENTARY	5/19/2023	Transportation Services - Not Elsewhere Classified	\$ 1,425.00
106.	112TH STREET ELEMENTARY	5/19/2023	Motion Picture Theaters	\$ 1,067.00
107.	112TH STREET ELEMENTARY	5/25/2023	Book Stores	\$ 37.18
108.	112TH STREET ELEMENTARY	5/26/2023	Book Stores	\$ 186.82
109.	116TH ST SCHOOL	5/1/2023	Typesetting, Plate Making, and Related Services	\$ 1,314.00
110.	116TH ST SCHOOL	5/1/2023	Book Stores	\$ 216.72
111.	116TH ST SCHOOL	5/2/2023	Office, School Supply, and Stationery Stores	\$ 40.68
112.	116TH ST SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 445.65
113.	116TH ST SCHOOL	5/4/2023	Book Stores	\$ 276.90
114.	116TH ST SCHOOL	5/4/2023	Business Services - Not Elsewhere Classified	\$ 972.40
115.	116TH ST SCHOOL	5/8/2023	Book Stores	\$ 145.73
116.	116TH ST SCHOOL	5/9/2023	Book Stores	\$ 118.15

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117.	116TH ST SCHOOL	5/9/2023	Business Services - Not Elsewhere Classified	\$ 120.55
118.	116TH ST SCHOOL	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 333.25
119.	116TH ST SCHOOL	5/11/2023	Book Stores	\$ 218.76
120.	116TH ST SCHOOL	5/12/2023	Book Stores	\$ 227.39
121.	116TH ST SCHOOL	5/13/2023	Business Services - Not Elsewhere Classified	\$ 586.76
122.	116TH ST SCHOOL	5/15/2023	Book Stores	\$ 1,649.65
123.	116TH ST SCHOOL	5/16/2023	Book Stores	\$ 382.51
124.	116TH ST SCHOOL	5/17/2023	Service Stations	\$ 5,115.00
125.	116TH ST SCHOOL	5/17/2023	Book Stores	\$ 1,181.00
126.	116TH ST SCHOOL	5/17/2023	Direct Marketing - Catalog Merchants	\$ 172.92
127.	116TH ST SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,510.00
128.	116TH ST SCHOOL	5/18/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 1,009.13
129.	116TH ST SCHOOL	5/18/2023	Electronic Sales	\$ 4,261.41
130.	116TH ST SCHOOL	5/18/2023	Book Stores	\$ 3,153.25
131.	116TH ST SCHOOL	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 314.21
132.	116TH ST SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 376.13
133.	116TH ST SCHOOL	5/19/2023	Home Supply Warehouse Stores	\$ 94.43
134.	116TH ST SCHOOL	5/19/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 8,398.90
135.	116TH ST SCHOOL	5/20/2023	Book Stores	\$ 273.60
136.	116TH ST SCHOOL	5/20/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 2,437.18
137.	116TH ST SCHOOL	5/23/2023	Family Clothing Stores	\$ 1,824.27
138.	116TH ST SCHOOL	5/23/2023	Book Stores	\$ 70.04
139.	116TH ST SCHOOL	5/23/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 839.89
140.	116TH ST SCHOOL	5/24/2023	Book Stores	\$ 430.51
141.	116TH ST SCHOOL	5/24/2023	Government Services - Not Elsewhere Classified	\$ 217.00
142.	116TH ST SCHOOL	5/25/2023	Book Stores	\$ 1,437.51
143.	116TH ST SCHOOL	5/26/2023	Book Stores	\$ 322.61
144.	116TH ST SCHOOL	5/30/2023	Book Stores	\$ 866.60
145.	118TH ST ELEMENTARY	5/1/2023	Book Stores	\$ 30.45

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146.	118TH ST ELEMENTARY	5/2/2023	Book Stores	\$ 210.00
147.	118TH ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 658.59
148.	118TH ST ELEMENTARY	5/4/2023	Mens and Womens Clothing Stores	\$ 1,055.24
149.	118TH ST ELEMENTARY	5/4/2023	Book Stores	\$ 523.92
150.	118TH ST ELEMENTARY	5/5/2023	Book Stores	\$ 3,408.94
151.	118TH ST ELEMENTARY	5/6/2023	Book Stores	\$ 121.03
152.	118TH ST ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 865.32
153.	118TH ST ELEMENTARY	5/8/2023	Book Stores	\$ 1,163.62
154.	118TH ST ELEMENTARY	5/9/2023	Book Stores	\$ 927.16
155.	118TH ST ELEMENTARY	5/10/2023	Industrial Supplies - Not Elsewhere Classified	\$ 498.51
156.	118TH ST ELEMENTARY	5/10/2023	Book Stores	\$ 179.18
157.	118TH ST ELEMENTARY	5/11/2023	Home Supply Warehouse Stores	\$ 348.87
158.	118TH ST ELEMENTARY	5/11/2023	Book Stores	\$ 259.37
159.	118TH ST ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 224.33
160.	118TH ST ELEMENTARY	5/12/2023	Book Stores	\$ 302.21
161.	118TH ST ELEMENTARY	5/13/2023	Book Stores	\$ 42.18
162.	118TH ST ELEMENTARY	5/14/2023	Book Stores	\$ 344.64
163.	118TH ST ELEMENTARY	5/15/2023	Book Stores	\$ 977.10
164.	118TH ST ELEMENTARY	5/16/2023	Book Stores	\$ 888.45
165.	118TH ST ELEMENTARY	5/17/2023	Home Supply Warehouse Stores	\$ 169.51
166.	118TH ST ELEMENTARY	5/17/2023	Book Stores	\$ 640.90
167.	118TH ST ELEMENTARY	5/18/2023	Books, Periodicals, and Newspapers	\$ 816.51
168.	118TH ST ELEMENTARY	5/18/2023	Mens and Womens Clothing Stores	\$ 1,944.38
169.	118TH ST ELEMENTARY	5/18/2023	Book Stores	\$ 491.78
170.	118TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,618.36
171.	118TH ST ELEMENTARY	5/19/2023	Book Stores	\$ 450.79
172.	118TH ST ELEMENTARY	5/21/2023	Book Stores	\$ 332.71
173.	118TH ST ELEMENTARY	5/22/2023	Book Stores	\$ 439.21
174.	118TH ST ELEMENTARY	5/23/2023	Book Stores	\$ 122.50

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175.	118TH ST ELEMENTARY	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 22.96
176.	118TH ST ELEMENTARY	5/29/2023	Book Stores	\$ 117.54
177.	122ND ST SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 652.52
178.	122ND ST SCHOOL	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,089.08
179.	122ND ST SCHOOL	5/4/2023	Book Stores	\$ 375.33
180.	122ND ST SCHOOL	5/5/2023	Direct Marketing - Catalog Merchants	\$ 373.87
181.	122ND ST SCHOOL	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,202.57
182.	122ND ST SCHOOL	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,995.88
183.	122ND ST SCHOOL	5/8/2023	Book Stores	\$ 103.56
184.	122ND ST SCHOOL	5/9/2023	Book Stores	\$ 254.81
185.	122ND ST SCHOOL	5/9/2023	Direct Marketing - Catalog Merchants	\$ 592.12
186.	122ND ST SCHOOL	5/10/2023	Book Stores	\$ 485.61
187.	122ND ST SCHOOL	5/11/2023	Book Stores	\$ 381.55
188.	122ND ST SCHOOL	5/12/2023	Book Stores	\$ 97.18
189.	122ND ST SCHOOL	5/12/2023	Direct Marketing - Catalog Merchants	\$ 1,067.31
190.	122ND ST SCHOOL	5/13/2023	Book Stores	\$ 639.31
191.	122ND ST SCHOOL	5/15/2023	Tourist Attractions and Exhibits	\$ 99.00
192.	122ND ST SCHOOL	5/17/2023	Business Services - Not Elsewhere Classified	\$ 579.06
193.	122ND ST SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,089.95
194.	122ND ST SCHOOL	5/19/2023	Direct Marketing - Catalog Merchants	\$ 688.12
195.	122ND ST SCHOOL	5/21/2023	Book Stores	\$ 34.80
196.	122ND ST SCHOOL	5/22/2023	Book Stores	\$ 1,168.60
197.	122ND ST SCHOOL	5/23/2023	Book Stores	\$ 33.24
198.	122ND ST SCHOOL	5/24/2023	Book Stores	\$ 470.79
199.	122ND ST SCHOOL	5/25/2023	Book Stores	\$ 33.24
200.	122ND ST SCHOOL	5/25/2023	Book Stores	\$ 875.90
201.	122ND ST SCHOOL	5/26/2023	Book Stores	\$ 114.65
202.	122ND ST SCHOOL	5/26/2023	Book Stores	\$ 53.51
203.	135TH ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 361.39

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204.	135TH ST ELEMENTARY	5/5/2023	Book Stores	\$ 4.34
205.	135TH ST ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 90.00
206.	135TH ST ELEMENTARY	5/7/2023	Book Stores	\$ 1,608.87
207.	135TH ST ELEMENTARY	5/8/2023	Book Stores	\$ 1,087.81
208.	135TH ST ELEMENTARY	5/8/2023	Artists Supply and Craft Shops	\$ 1,802.35
209.	135TH ST ELEMENTARY	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 917.12
210.	135TH ST ELEMENTARY	5/9/2023	Home Supply Warehouse Stores	\$ 12.02
211.	135TH ST ELEMENTARY	5/9/2023	Book Stores	\$ 2,116.22
212.	135TH ST ELEMENTARY	5/10/2023	Home Supply Warehouse Stores	\$ 197.08
213.	135TH ST ELEMENTARY	5/10/2023	Book Stores	\$ 837.51
214.	135TH ST ELEMENTARY	5/11/2023	Book Stores	\$ 533.98
215.	135TH ST ELEMENTARY	5/13/2023	Book Stores	\$ 171.62
216.	135TH ST ELEMENTARY	5/14/2023	Book Stores	\$ 862.97
217.	135TH ST ELEMENTARY	5/15/2023	Book Stores	\$ 732.28
218.	135TH ST ELEMENTARY	5/16/2023	Book Stores	\$ 369.21
219.	135TH ST ELEMENTARY	5/17/2023	Book Stores	\$ 1,389.18
220.	135TH ST ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 61.75
221.	135TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,029.75
222.	135TH ST ELEMENTARY	5/19/2023	Book Stores	\$ 459.07
223.	135TH ST ELEMENTARY	5/19/2023	Professional Services - Not Elsewhere Classified	\$ 320.00
224.	135TH ST ELEMENTARY	5/20/2023	Book Stores	\$ 263.96
225.	135TH ST ELEMENTARY	5/21/2023	Book Stores	\$ 57.44
226.	135TH ST ELEMENTARY	5/22/2023	Book Stores	\$ 900.41
227.	135TH ST ELEMENTARY	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 145.62
228.	135TH ST ELEMENTARY	5/23/2023	Book Stores	\$ 174.07
229.	135TH ST ELEMENTARY	5/24/2023	Home Supply Warehouse Stores	\$ 87.59
230.	135TH ST ELEMENTARY	5/24/2023	Book Stores	\$ 1,076.67
231.	135TH ST ELEMENTARY	5/25/2023	Book Stores	\$ 184.48
232.	135TH ST ELEMENTARY	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 857.96

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233.	135TH ST ELEMENTARY	5/28/2023	Book Stores	\$ 2,023.59
234.	153RD ST SCHOOL	5/1/2023	Book Stores	\$ 1,644.00
235.	153RD ST SCHOOL	5/2/2023	Book Stores	\$ 562.01
236.	153RD ST SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 727.29
237.	153RD ST SCHOOL	5/3/2023	Book Stores	\$ 891.25
238.	153RD ST SCHOOL	5/4/2023	Book Stores	\$ 1,346.70
239.	153RD ST SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 819.84
240.	153RD ST SCHOOL	5/5/2023	Book Stores	\$ 1,299.31
241.	153RD ST SCHOOL	5/6/2023	Book Stores	\$ 1,062.91
242.	153RD ST SCHOOL	5/7/2023	Book Stores	\$ 2,370.64
243.	153RD ST SCHOOL	5/8/2023	Book Stores	\$ 2,853.95
244.	153RD ST SCHOOL	5/10/2023	Book Stores	\$ 818.74
245.	153RD ST SCHOOL	5/11/2023	Book Stores	\$ 1,706.43
246.	153RD ST SCHOOL	5/12/2023	Book Stores	\$ 32.03
247.	153RD ST SCHOOL	5/15/2023	Book Stores	\$ 666.55
248.	153RD ST SCHOOL	5/18/2023	Book Stores	\$ 7.96
249.	153RD ST SCHOOL	5/18/2023	Office, School Supply, and Stationery Stores	\$ 1,975.03
250.	153RD ST SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 735.59
251.	153RD ST SCHOOL	5/19/2023	Book Stores	\$ 1,302.27
252.	153RD ST SCHOOL	5/20/2023	Book Stores	\$ 627.48
253.	153RD ST SCHOOL	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,689.98
254.	153RD ST SCHOOL	5/21/2023	Book Stores	\$ 1,423.20
255.	153RD ST SCHOOL	5/22/2023	Book Stores	\$ 1,200.48
256.	153RD ST SCHOOL	5/24/2023	Book Stores	\$ 84.06
257.	153RD ST SCHOOL	5/26/2023	Book Stores	\$ 422.09
258.	156TH STREET SCHOOL	5/1/2023	Book Stores	\$ 2,506.28
259.	156TH STREET SCHOOL	5/2/2023	Book Stores	\$ 2,023.71
260.	156TH STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 270.03
261.	156TH STREET SCHOOL	5/3/2023	Book Stores	\$ 88.19

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
262.	156TH STREET SCHOOL	5/3/2023	Office, School Supply, and Stationery Stores	\$ 482.33
263.	156TH STREET SCHOOL	5/4/2023	Book Stores	\$ 416.64
264.	156TH STREET SCHOOL	5/4/2023	Tourist Attractions and Exhibits	\$ 50.00
265.	156TH STREET SCHOOL	5/6/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,433.23
266.	156TH STREET SCHOOL	5/6/2023	Book Stores	\$ 1,162.36
267.	156TH STREET SCHOOL	5/8/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 117.88
268.	156TH STREET SCHOOL	5/8/2023	Book Stores	\$ 582.87
269.	156TH STREET SCHOOL	5/8/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 900.00
270.	156TH STREET SCHOOL	5/9/2023	Book Stores	\$ 213.00
271.	156TH STREET SCHOOL	5/9/2023	Artists Supply and Craft Shops	\$ 18.85
272.	156TH STREET SCHOOL	5/10/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 10,868.07
273.	156TH STREET SCHOOL	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.12
274.	156TH STREET SCHOOL	5/10/2023	Home Supply Warehouse Stores	\$ 115.08
275.	156TH STREET SCHOOL	5/10/2023	Book Stores	\$ 51.44
276.	156TH STREET SCHOOL	5/10/2023	Business Services - Not Elsewhere Classified	\$ 14,763.79
277.	156TH STREET SCHOOL	5/11/2023	Durable Goods - Not Elsewhere Classified	\$ 248.06
278.	156TH STREET SCHOOL	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 924.94
279.	156TH STREET SCHOOL	5/11/2023	Book Stores	\$ 212.90
280.	156TH STREET SCHOOL	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 378.66
281.	156TH STREET SCHOOL	5/12/2023	Book Stores	\$ 1,053.88
282.	156TH STREET SCHOOL	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 144.20
283.	156TH STREET SCHOOL	5/15/2023	Book Stores	\$ (552.82)
284.	156TH STREET SCHOOL	5/16/2023	Book Stores	\$ 634.66
285.	156TH STREET SCHOOL	5/17/2023	Tourist Attractions and Exhibits	\$ 753.75
286.	156TH STREET SCHOOL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 183.87
287.	156TH STREET SCHOOL	5/18/2023	Home Supply Warehouse Stores	\$ 49.16
288.	156TH STREET SCHOOL	5/18/2023	Book Stores	\$ 704.87
289.	156TH STREET SCHOOL	5/18/2023	Office, School Supply, and Stationery Stores	\$ 2,497.79
290.	156TH STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 349.86

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
291.	156TH STREET SCHOOL	5/21/2023	Book Stores	\$ 93.70
292.	15TH STREET SCHOOL	5/1/2023	Book Stores	\$ 18.59
293.	15TH STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 345.78
294.	15TH STREET SCHOOL	5/3/2023	Book Stores	\$ 25.38
295.	15TH STREET SCHOOL	5/4/2023	Book Stores	\$ 232.02
296.	15TH STREET SCHOOL	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,320.55
297.	15TH STREET SCHOOL	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 979.26
298.	15TH STREET SCHOOL	5/13/2023	Computers, Computer Peripheral Equipment, Software	\$ 75.54
299.	15TH STREET SCHOOL	5/14/2023	Book Stores	\$ 218.63
300.	15TH STREET SCHOOL	5/15/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 2,250.00
301.	15TH STREET SCHOOL	5/17/2023	Book Stores	\$ 328.49
302.	15TH STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 303.45
303.	15TH STREET SCHOOL	5/20/2023	Book Stores	\$ 605.82
304.	15TH STREET SCHOOL	5/22/2023	Book Stores	\$ 408.49
305.	15TH STREET SCHOOL	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 197.33
306.	15TH STREET SCHOOL	5/25/2023	Book Stores	\$ 95.15
307.	186TH ST ELEMENTARY	5/2/2023	Book Stores	\$ 136.88
308.	186TH ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 699.43
309.	186TH ST ELEMENTARY	5/4/2023	Miscellaneous Publishing and Printing	\$ 1,215.20
310.	186TH ST ELEMENTARY	5/4/2023	Book Stores	\$ 198.03
311.	186TH ST ELEMENTARY	5/5/2023	Miscellaneous Publishing and Printing	\$ 886.74
312.	186TH ST ELEMENTARY	5/9/2023	Book Stores	\$ 29.55
313.	186TH ST ELEMENTARY	5/10/2023	Book Stores	\$ 226.99
314.	186TH ST ELEMENTARY	5/11/2023	Book Stores	\$ 954.12
315.	186TH ST ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 509.46
316.	186TH ST ELEMENTARY	5/12/2023	Book Stores	\$ 214.68
317.	186TH ST ELEMENTARY	5/13/2023	Book Stores	\$ 76.50
318.	186TH ST ELEMENTARY	5/15/2023	Book Stores	\$ 6.22
319.	186TH ST ELEMENTARY	5/16/2023	Book Stores	\$ 525.40

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
320.	186TH ST ELEMENTARY	5/17/2023	Miscellaneous Publishing and Printing	\$ 586.60
321.	186TH ST ELEMENTARY	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 449.50
322.	186TH ST ELEMENTARY	5/17/2023	Book Stores	\$ 122.69
323.	186TH ST ELEMENTARY	5/18/2023	Nondurable Goods - Not Elsewhere Classified	\$ 763.00
324.	186TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,026.05
325.	186TH ST ELEMENTARY	5/19/2023	Book Stores	\$ 616.46
326.	186TH ST ELEMENTARY	5/20/2023	Book Stores	\$ 462.05
327.	186TH ST ELEMENTARY	5/22/2023	Book Stores	\$ 107.31
328.	186TH ST ELEMENTARY	5/24/2023	Book Stores	\$ 1,774.72
329.	186TH ST ELEMENTARY	5/25/2023	Book Stores	\$ 1,953.64
330.	20TH STREET SCHOOL	5/1/2023	Industrial Supplies - Not Elsewhere Classified	\$ 460.00
331.	20TH STREET SCHOOL	5/1/2023	Direct Marketing - Catalog Merchants	\$ 361.11
332.	20TH STREET SCHOOL	5/2/2023	Book Stores	\$ 1,228.14
333.	20TH STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 381.07
334.	20TH STREET SCHOOL	5/3/2023	Book Stores	\$ 24.08
335.	20TH STREET SCHOOL	5/4/2023	Book Stores	\$ 374.91
336.	20TH STREET SCHOOL	5/5/2023	Book Stores	\$ 172.94
337.	20TH STREET SCHOOL	5/6/2023	Book Stores	\$ 65.65
338.	20TH STREET SCHOOL	5/7/2023	Book Stores	\$ 227.68
339.	20TH STREET SCHOOL	5/8/2023	Book Stores	\$ 478.03
340.	20TH STREET SCHOOL	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 287.17
341.	20TH STREET SCHOOL	5/10/2023	Book Stores	\$ 58.02
342.	20TH STREET SCHOOL	5/14/2023	Book Stores	\$ 95.07
343.	20TH STREET SCHOOL	5/15/2023	Book Stores	\$ 49.23
344.	20TH STREET SCHOOL	5/16/2023	Book Stores	\$ 325.23
345.	20TH STREET SCHOOL	5/17/2023	Book Stores	\$ 2,800.21
346.	20TH STREET SCHOOL	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 212.65
347.	20TH STREET SCHOOL	5/18/2023	Book Stores	\$ 339.65
348.	20TH STREET SCHOOL	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,094.62

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
349.	20TH STREET SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,213.54
350.	20TH STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 553.12
351.	20TH STREET SCHOOL	5/19/2023	Electronic Sales	\$ 216.77
352.	20TH STREET SCHOOL	5/19/2023	Book Stores	\$ 106.22
353.	20TH STREET SCHOOL	5/20/2023	Book Stores	\$ 492.88
354.	20TH STREET SCHOOL	5/21/2023	Book Stores	\$ 256.41
355.	20TH STREET SCHOOL	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 390.10
356.	20TH STREET SCHOOL	5/22/2023	Book Stores	\$ 1,093.14
357.	20TH STREET SCHOOL	5/23/2023	Book Stores	\$ 1,244.96
358.	20TH STREET SCHOOL	5/24/2023	Book Stores	\$ 803.26
359.	20TH STREET SCHOOL	5/25/2023	Electronic Sales	\$ (48.14)
360.	20TH STREET SCHOOL	5/25/2023	Book Stores	\$ 874.41
361.	20TH STREET SCHOOL	5/26/2023	Book Stores	\$ 36.10
362.	20TH STREET SCHOOL	5/29/2023	Book Stores	\$ 326.77
363.	232ND PLACE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 215.45
364.	232ND PLACE ELEMENTARY	5/5/2023	Home Supply Warehouse Stores	\$ 175.30
365.	232ND PLACE ELEMENTARY	5/5/2023	Book Stores	\$ 1,628.62
366.	232ND PLACE ELEMENTARY	5/6/2023	Book Stores	\$ 1,208.66
367.	232ND PLACE ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 381.24
368.	232ND PLACE ELEMENTARY	5/7/2023	Book Stores	\$ 3,197.02
369.	232ND PLACE ELEMENTARY	5/8/2023	Book Stores	\$ 980.76
370.	232ND PLACE ELEMENTARY	5/9/2023	Book Stores	\$ 118.64
371.	232ND PLACE ELEMENTARY	5/10/2023	Book Stores	\$ 64.00
372.	232ND PLACE ELEMENTARY	5/11/2023	Book Stores	\$ 1,138.75
373.	232ND PLACE ELEMENTARY	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 455.05
374.	232ND PLACE ELEMENTARY	5/16/2023	Book Stores	\$ 167.79
375.	232ND PLACE ELEMENTARY	5/17/2023	Book Stores	\$ 608.37
376.	232ND PLACE ELEMENTARY	5/18/2023	Book Stores	\$ 158.56
377.	232ND PLACE ELEMENTARY	5/19/2023	Book Stores	\$ 68.89

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
378.	232ND PLACE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 253.50
379.	232ND PLACE ELEMENTARY	5/21/2023	Book Stores	\$ (22.38)
380.	232ND PLACE ELEMENTARY	5/29/2023	Book Stores	\$ 1,856.09
381.	232ND PLACE ELEMENTARY	5/30/2023	Book Stores	\$ 374.60
382.	24TH ST ELEMENTARY	5/1/2023	Book Stores	\$ 314.01
383.	24TH ST ELEMENTARY	5/2/2023	Office, School Supply, and Stationery Stores	\$ 5,810.05
384.	24TH ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 881.96
385.	24TH ST ELEMENTARY	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 297.88
386.	24TH ST ELEMENTARY	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,391.85
387.	24TH ST ELEMENTARY	5/4/2023	Book Stores	\$ 622.85
388.	24TH ST ELEMENTARY	5/5/2023	Book Stores	\$ 1,324.17
389.	24TH ST ELEMENTARY	5/7/2023	Book Stores	\$ 560.78
390.	24TH ST ELEMENTARY	5/7/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,035.48
391.	24TH ST ELEMENTARY	5/8/2023	Industrial Supplies - Not Elsewhere Classified	\$ 980.18
392.	24TH ST ELEMENTARY	5/8/2023	Book Stores	\$ 603.00
393.	24TH ST ELEMENTARY	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 2,105.19
394.	24TH ST ELEMENTARY	5/8/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 2,275.97
395.	24TH ST ELEMENTARY	5/9/2023	Book Stores	\$ 277.43
396.	24TH ST ELEMENTARY	5/10/2023	Book Stores	\$ 43.09
397.	24TH ST ELEMENTARY	5/11/2023	Book Stores	\$ 373.89
398.	24TH ST ELEMENTARY	5/12/2023	Book Stores	\$ 875.14
399.	24TH ST ELEMENTARY	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 1,081.86
400.	24TH ST ELEMENTARY	5/14/2023	Book Stores	\$ 35.13
401.	24TH ST ELEMENTARY	5/15/2023	Book Stores	\$ 1,378.92
402.	24TH ST ELEMENTARY	5/16/2023	Book Stores	\$ 333.91
403.	24TH ST ELEMENTARY	5/16/2023	Dance Halls, Schools, and Studios	\$ 2,000.00
404.	24TH ST ELEMENTARY	5/17/2023	Book Stores	\$ 2,282.20
405.	24TH ST ELEMENTARY	5/18/2023	Book Stores	\$ 118.92
406.	24TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 794.82

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LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
407.	24TH ST ELEMENTARY	5/19/2023	Book Stores	\$ (428.00)
408.	24TH ST ELEMENTARY	5/22/2023	Dance Halls, Schools, and Studios	\$ 2,500.00
409.	24TH ST ELEMENTARY	5/23/2023	Book Stores	\$ 62.36
410.	24TH ST ELEMENTARY	5/25/2023	Miscellaneous and Specialty Retail Stores	\$ 400.00
411.	24TH ST ELEMENTARY	5/26/2023	Book Stores	\$ 37.19
412.	24TH ST ELEMENTARY	5/26/2023	Dance Halls, Schools, and Studios	\$ 2,000.00
413.	28TH ST EEC	5/1/2023	Direct Marketing - Other Direct Marketers	\$ 250.92
414.	28TH ST ELEMENTARY	5/1/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 815.77
415.	28TH ST ELEMENTARY	5/1/2023	Book Stores	\$ 338.19
416.	28TH ST ELEMENTARY	5/2/2023	Book Stores	\$ 1,384.02
417.	28TH ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 458.67
418.	28TH ST ELEMENTARY	5/3/2023	Book Stores	\$ 2,566.06
419.	28TH ST ELEMENTARY	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,313.78
420.	28TH ST ELEMENTARY	5/4/2023	Book Stores	\$ 367.23
421.	28TH ST ELEMENTARY	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,218.19
422.	28TH ST ELEMENTARY	5/5/2023	Book Stores	\$ 1,111.49
423.	28TH ST ELEMENTARY	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 2,895.64
424.	28TH ST ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,543.84
425.	28TH ST ELEMENTARY	5/8/2023	Book Stores	\$ 760.68
426.	28TH ST ELEMENTARY	5/8/2023	Book Stores	\$ 630.54
427.	28TH ST ELEMENTARY	5/9/2023	Book Stores	\$ 829.80
428.	28TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 459.82
429.	28TH ST ELEMENTARY	5/19/2023	Miscellaneous General Merchandise Stores	\$ 1,119.30
430.	28TH ST ELEMENTARY	5/20/2023	Miscellaneous and Specialty Retail Stores	\$ 1,535.19
431.	2ND STREET ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 422.39
432.	2ND STREET ELEMENTARY	5/4/2023	Book Stores	\$ 638.14
433.	2ND STREET ELEMENTARY	5/5/2023	Book Stores	\$ 384.89
434.	2ND STREET ELEMENTARY	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 451.86
435.	2ND STREET ELEMENTARY	5/16/2023	Miscellaneous Publishing and Printing	\$ 1,230.76

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LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
436.	2ND STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 551.92
437.	2ND STREET ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,046.63
438.	32ND STREET/USC MAGNET	5/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
439.	32ND STREET/USC MAGNET	5/1/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 717.25
440.	32ND STREET/USC MAGNET	5/2/2023	Camera and Photographic Supply Stores	\$ 749.91
441.	32ND STREET/USC MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 517.09
442.	32ND STREET/USC MAGNET	5/3/2023	Book Stores	\$ 756.20
443.	32ND STREET/USC MAGNET	5/4/2023	Book Stores	\$ 566.88
444.	32ND STREET/USC MAGNET	5/4/2023	Book Stores	\$ 72.27
445.	32ND STREET/USC MAGNET	5/5/2023	Book Stores	\$ 570.00
446.	32ND STREET/USC MAGNET	5/5/2023	Book Stores	\$ 494.64
447.	32ND STREET/USC MAGNET	5/6/2023	Book Stores	\$ 151.53
448.	32ND STREET/USC MAGNET	5/6/2023	Book Stores	\$ 567.20
449.	32ND STREET/USC MAGNET	5/7/2023	Book Stores	\$ 256.70
450.	32ND STREET/USC MAGNET	5/8/2023	Book Stores	\$ 130.83
451.	32ND STREET/USC MAGNET	5/8/2023	Book Stores	\$ 318.55
452.	32ND STREET/USC MAGNET	5/9/2023	Book Stores	\$ 368.40
453.	32ND STREET/USC MAGNET	5/10/2023	Book Stores	\$ 787.04
454.	32ND STREET/USC MAGNET	5/11/2023	Book Stores	\$ 44.37
455.	32ND STREET/USC MAGNET	5/12/2023	Book Stores	\$ 7.52
456.	32ND STREET/USC MAGNET	5/14/2023	Book Stores	\$ 21.86
457.	32ND STREET/USC MAGNET	5/14/2023	Book Stores	\$ 865.55
458.	32ND STREET/USC MAGNET	5/15/2023	Book Stores	\$ 415.72
459.	32ND STREET/USC MAGNET	5/15/2023	Book Stores	\$ 522.56
460.	32ND STREET/USC MAGNET	5/16/2023	Business Services - Not Elsewhere Classified	\$ 1,800.00
461.	32ND STREET/USC MAGNET	5/16/2023	Book Stores	\$ 2,111.67
462.	32ND STREET/USC MAGNET	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,467.87
463.	32ND STREET/USC MAGNET	5/17/2023	Book Stores	\$ 99.44
464.	32ND STREET/USC MAGNET	5/18/2023	Book Stores	\$ 19.68

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
465.	32ND STREET/USC MAGNET	5/18/2023	Colleges,Universities,Professional Schools & Colleges	\$ 749.00
466.	32ND STREET/USC MAGNET	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 665.00
467.	32ND STREET/USC MAGNET	5/18/2023	Book Stores	\$ 782.41
468.	32ND STREET/USC MAGNET	5/18/2023	Business Services - Not Elsewhere Classified	\$ 73.89
469.	32ND STREET/USC MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 526.65
470.	32ND STREET/USC MAGNET	5/19/2023	Book Stores	\$ 856.57
471.	32ND STREET/USC MAGNET	5/22/2023	Book Stores	\$ (215.24)
472.	32ND STREET/USC MAGNET	5/23/2023	Book Stores	\$ 50.35
473.	32ND STREET/USC MAGNET	5/24/2023	Book Stores	\$ (165.51)
474.	32ND STREET/USC MAGNET	5/25/2023	Book Stores	\$ (997.16)
475.	36TH ST EEC	5/3/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 500.00
476.	36TH ST EEC	5/4/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 475.00
477.	36TH ST EEC	5/5/2023	Commercial Photography, Art, and Graphics	\$ 3,000.00
478.	36TH ST EEC	5/7/2023	Book Stores	\$ 296.70
479.	36TH ST EEC	5/8/2023	Commercial Photography, Art, and Graphics	\$ 3,000.00
480.	36TH ST EEC	5/9/2023	Home Supply Warehouse Stores	\$ 1,282.42
481.	36TH ST EEC	5/9/2023	Commercial Photography, Art, and Graphics	\$ 3,000.00
482.	36TH ST EEC	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,000.00
483.	36TH ST EEC	5/10/2023	Book Stores	\$ 394.14
484.	36TH ST EEC	5/10/2023	Commercial Photography, Art, and Graphics	\$ 1,240.00
485.	36TH ST EEC	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 480.92
486.	36TH ST EEC	5/12/2023	Home Supply Warehouse Stores	\$ 845.49
487.	36TH ST EEC	5/13/2023	Book Stores	\$ 547.40
488.	36TH ST EEC	5/16/2023	Book Stores	\$ 3,044.29
489.	36TH ST EEC	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,871.46
490.	36TH ST EEC	5/17/2023	Book Stores	\$ 177.15
491.	36TH ST EEC	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,010.59
492.	36TH ST EEC	5/18/2023	Book Stores	\$ 196.56
493.	36TH ST EEC	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 266.59

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
494.	36TH ST EEC	5/19/2023	Home Supply Warehouse Stores	\$ 612.76
495.	36TH ST EEC	5/19/2023	Book Stores	\$ 243.28
496.	36TH ST EEC	5/21/2023	Book Stores	\$ 438.11
497.	36TH ST EEC	5/22/2023	Book Stores	\$ 89.72
498.	36TH ST EEC	5/24/2023	Home Supply Warehouse Stores	\$ 205.64
499.	36TH ST EEC	5/24/2023	Book Stores	\$ 368.63
500.	36TH ST EEC	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,557.23
501.	37TH ST EEC	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 137.94
502.	37TH ST EEC	5/4/2023	Book Stores	\$ 389.63
503.	37TH ST EEC	5/17/2023	Home Supply Warehouse Stores	\$ 258.51
504.	37TH ST EEC	5/18/2023	Home Supply Warehouse Stores	\$ 518.81
505.	37TH ST EEC	5/18/2023	Book Stores	\$ 174.76
506.	37TH ST EEC	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,814.33
507.	37TH ST EEC	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 487.98
508.	37TH ST EEC	5/19/2023	Direct Marketing - Catalog Merchants	\$ 328.29
509.	37TH ST EEC	5/20/2023	Book Stores	\$ 43.79
510.	37TH ST EEC	5/21/2023	Health and Beauty Spas	\$ 750.00
511.	37TH ST EEC	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 123.41
512.	37TH ST EEC	5/22/2023	Book Stores	\$ 28.72
513.	37TH ST EEC	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (437.99)
514.	42ND ST ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 368.64
515.	42ND ST ES	5/5/2023	Miscellaneous Publishing and Printing	\$ 724.67
516.	42ND ST ES	5/9/2023	Book Stores	\$ 636.44
517.	42ND ST ES	5/11/2023	Miscellaneous General Merchandise Stores	\$ 2,354.14
518.	42ND ST ES	5/11/2023	Book Stores	\$ 56.67
519.	42ND ST ES	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,911.76
520.	42ND ST ES	5/12/2023	Book Stores	\$ 69.02
521.	42ND ST ES	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 592.83
522.	42ND ST ES	5/13/2023	Book Stores	\$ 59.04

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
523.	42ND ST ES	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 283.05
524.	42ND ST ES	5/17/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,696.65
525.	42ND ST ES	5/18/2023	Miscellaneous General Merchandise Stores	\$ 2,652.36
526.	42ND ST ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 431.20
527.	42ND ST ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,696.65
528.	42ND ST ES	5/25/2023	Book Stores	\$ 1,960.62
529.	42ND ST ES	5/27/2023	Book Stores	\$ 973.20
530.	42ND ST ES	5/30/2023	Book Stores	\$ (86.46)
531.	49TH ST ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 458.63
532.	49TH ST ES	5/8/2023	Book Stores	\$ 354.92
533.	49TH ST ES	5/9/2023	Book Stores	\$ 435.46
534.	49TH ST ES	5/10/2023	Book Stores	\$ 19.68
535.	49TH ST ES	5/11/2023	Book Stores	\$ 274.68
536.	49TH ST ES	5/12/2023	Book Stores	\$ 74.41
537.	49TH ST ES	5/12/2023	Office, School Supply, and Stationery Stores	\$ 115.30
538.	49TH ST ES	5/13/2023	Book Stores	\$ (129.38)
539.	49TH ST ES	5/14/2023	Book Stores	\$ 48.16
540.	49TH ST ES	5/14/2023	Office, School Supply, and Stationery Stores	\$ 98.54
541.	49TH ST ES	5/15/2023	Book Stores	\$ 721.81
542.	49TH ST ES	5/16/2023	Book Stores	\$ 317.86
543.	49TH ST ES	5/17/2023	Book Stores	\$ 84.42
544.	49TH ST ES	5/17/2023	Direct Marketing - Catalog Merchants	\$ 218.89
545.	49TH ST ES	5/18/2023	Book Stores	\$ 203.91
546.	49TH ST ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 581.87
547.	49TH ST ES	5/19/2023	Book Stores	\$ 159.26
548.	49TH ST ES	5/19/2023	Office, School Supply, and Stationery Stores	\$ 217.84
549.	49TH ST ES	5/19/2023	Advertising Services	\$ 2,835.80
550.	49TH ST ES	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 310.37
551.	49TH ST ES	5/20/2023	Book Stores	\$ 525.57

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
552.	49TH ST ES	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 512.28
553.	49TH ST ES	5/21/2023	Book Stores	\$ 570.23
554.	49TH ST ES	5/27/2023	Book Stores	\$ (228.75)
555.	4TH STREET EEC	5/1/2023	Home Supply Warehouse Stores	\$ 298.34
556.	4TH STREET EEC	5/1/2023	Book Stores	\$ 317.54
557.	4TH STREET EEC	5/2/2023	Home Supply Warehouse Stores	\$ 272.02
558.	4TH STREET EEC	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 378.68
559.	4TH STREET EEC	5/3/2023	Book Stores	\$ 41.62
560.	4TH STREET EEC	5/4/2023	Book Stores	\$ 77.72
561.	4TH STREET EEC	5/5/2023	Home Supply Warehouse Stores	\$ 20.93
562.	4TH STREET EEC	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 246.00
563.	4TH STREET EEC	5/21/2023	Home Supply Warehouse Stores	\$ 28.42
564.	4TH STREET EEC	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,334.45
565.	4TH STREET EEC	5/22/2023	Durable Goods - Not Elsewhere Classified	\$ 90.17
566.	4TH STREET PRIMARY CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 325.63
567.	4TH STREET PRIMARY CENTER	5/4/2023	Book Stores	\$ 936.96
568.	4TH STREET PRIMARY CENTER	5/6/2023	Book Stores	\$ 448.94
569.	4TH STREET PRIMARY CENTER	5/7/2023	Book Stores	\$ 1,028.05
570.	4TH STREET PRIMARY CENTER	5/8/2023	Book Stores	\$ 1,140.15
571.	4TH STREET PRIMARY CENTER	5/8/2023	Artists Supply and Craft Shops	\$ 443.15
572.	4TH STREET PRIMARY CENTER	5/9/2023	Book Stores	\$ 742.55
573.	4TH STREET PRIMARY CENTER	5/9/2023	Direct Marketing - Catalog Merchants	\$ 1,852.77
574.	4TH STREET PRIMARY CENTER	5/9/2023	Artists Supply and Craft Shops	\$ 366.51
575.	4TH STREET PRIMARY CENTER	5/10/2023	Book Stores	\$ 796.92
576.	4TH STREET PRIMARY CENTER	5/10/2023	Direct Marketing - Catalog Merchants	\$ 358.81
577.	4TH STREET PRIMARY CENTER	5/10/2023	Artists Supply and Craft Shops	\$ 1,819.62
578.	4TH STREET PRIMARY CENTER	5/11/2023	Book Stores	\$ 1,997.10
579.	4TH STREET PRIMARY CENTER	5/11/2023	Artists Supply and Craft Shops	\$ 523.31
580.	4TH STREET PRIMARY CENTER	5/12/2023	Hardware Stores	\$ 254.24

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
581.	4TH STREET PRIMARY CENTER	5/12/2023	Book Stores	\$ 646.16
582.	4TH STREET PRIMARY CENTER	5/12/2023	Direct Marketing - Catalog Merchants	\$ 522.56
583.	4TH STREET PRIMARY CENTER	5/12/2023	Artists Supply and Craft Shops	\$ 436.80
584.	4TH STREET PRIMARY CENTER	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 410.34
585.	4TH STREET PRIMARY CENTER	5/14/2023	Book Stores	\$ 218.90
586.	4TH STREET PRIMARY CENTER	5/15/2023	Book Stores	\$ 259.23
587.	4TH STREET PRIMARY CENTER	5/16/2023	Book Stores	\$ 52.53
588.	4TH STREET PRIMARY CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 505.04
589.	4TH STREET PRIMARY CENTER	5/21/2023	Book Stores	\$ 485.04
590.	4TH STREET PRIMARY CENTER	5/25/2023	Book Stores	\$ 35.47
591.	52ND ST ELEMENTARY	5/1/2023	Book Stores	\$ 762.68
592.	52ND ST ELEMENTARY	5/2/2023	Book Stores	\$ 61.00
593.	52ND ST ELEMENTARY	5/3/2023	Book Stores	\$ 998.28
594.	52ND ST ELEMENTARY	5/5/2023	Book Stores	\$ 687.38
595.	52ND ST ELEMENTARY	5/7/2023	Book Stores	\$ (744.74)
596.	52ND ST ELEMENTARY	5/8/2023	Book Stores	\$ (20.67)
597.	52ND ST ELEMENTARY	5/12/2023	Book Stores	\$ 110.64
598.	52ND ST ELEMENTARY	5/14/2023	Book Stores	\$ 276.69
599.	52ND ST ELEMENTARY	5/16/2023	Book Stores	\$ 102.19
600.	52ND ST ELEMENTARY	5/19/2023	Book Stores	\$ 391.45
601.	52ND ST ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 807.92
602.	52ND ST ELEMENTARY	5/20/2023	Book Stores	\$ 63.96
603.	52ND ST ELEMENTARY	5/21/2023	Book Stores	\$ 49.26
604.	52ND ST ELEMENTARY	5/22/2023	Book Stores	\$ 292.73
605.	52ND ST ELEMENTARY	5/22/2023	Direct Marketing - Catalog Merchants	\$ 338.41
606.	52ND ST ELEMENTARY	5/24/2023	Book Stores	\$ 179.50
607.	52ND ST ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 902.38
608.	52ND ST ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 785.98
609.	59TH STREET ELEMENTARY SCH	5/2/2023	Postal Services - Government Only	\$ 8.13

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
610.	59TH STREET ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 274.04
611.	59TH STREET ELEMENTARY SCH	5/5/2023	Office, School Supply, and Stationery Stores	\$ 367.77
612.	59TH STREET ELEMENTARY SCH	5/5/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 627.00
613.	59TH STREET ELEMENTARY SCH	5/8/2023	Book Stores	\$ 295.60
614.	59TH STREET ELEMENTARY SCH	5/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 6,637.29
615.	59TH STREET ELEMENTARY SCH	5/9/2023	Business Services - Not Elsewhere Classified	\$ 145.95
616.	59TH STREET ELEMENTARY SCH	5/9/2023	Postal Services - Government Only	\$ 8.13
617.	59TH STREET ELEMENTARY SCH	5/11/2023	Commercial Equipment - Not Elsewhere Classified	\$ 4,339.89
618.	59TH STREET ELEMENTARY SCH	5/11/2023	Book Stores	\$ 235.80
619.	59TH STREET ELEMENTARY SCH	5/12/2023	Sporting Goods Stores	\$ 429.12
620.	59TH STREET ELEMENTARY SCH	5/13/2023	Book Stores	\$ 6.55
621.	59TH STREET ELEMENTARY SCH	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,663.36
622.	59TH STREET ELEMENTARY SCH	5/17/2023	Book Stores	\$ 6,772.25
623.	59TH STREET ELEMENTARY SCH	5/18/2023	Book Stores	\$ 1,883.16
624.	59TH STREET ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 160.79
625.	59TH STREET ELEMENTARY SCH	5/19/2023	Book Stores	\$ 1,006.20
626.	59TH STREET ELEMENTARY SCH	5/19/2023	Direct Marketing - Other Direct Marketers	\$ 381.04
627.	59TH STREET ELEMENTARY SCH	5/20/2023	Book Stores	\$ 2,300.92
628.	59TH STREET ELEMENTARY SCH	5/22/2023	Book Stores	\$ 2,598.15
629.	59TH STREET ELEMENTARY SCH	5/23/2023	Book Stores	\$ 1,039.40
630.	59TH STREET ELEMENTARY SCH	5/26/2023	Book Stores	\$ 32.76
631.	59TH STREET ELEMENTARY SCH	5/29/2023	Book Stores	\$ 1,965.54
632.	61ST ST ELEMENTARY	5/1/2023	Advertising Services	\$ 0.40
633.	61ST ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,126.66
634.	61ST ST ELEMENTARY	5/5/2023	Book Stores	\$ 1,416.58
635.	61ST ST ELEMENTARY	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 508.99
636.	61ST ST ELEMENTARY	5/6/2023	Book Stores	\$ 351.46
637.	61ST ST ELEMENTARY	5/6/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 542.15
638.	61ST ST ELEMENTARY	5/7/2023	Book Stores	\$ 1,536.10

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
639.	61ST ST ELEMENTARY	5/9/2023	Book Stores	\$ 1,198.27
640.	61ST ST ELEMENTARY	5/10/2023	Book Stores	\$ 874.60
641.	61ST ST ELEMENTARY	5/11/2023	Book Stores	\$ 525.74
642.	61ST ST ELEMENTARY	5/12/2023	Book Stores	\$ 853.50
643.	61ST ST ELEMENTARY	5/13/2023	Book Stores	\$ 829.56
644.	61ST ST ELEMENTARY	5/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 221.15
645.	61ST ST ELEMENTARY	5/15/2023	Book Stores	\$ 775.20
646.	61ST ST ELEMENTARY	5/16/2023	Business Services - Not Elsewhere Classified	\$ 29.50
647.	61ST ST ELEMENTARY	5/17/2023	Book Stores	\$ 405.10
648.	61ST ST ELEMENTARY	5/18/2023	Book Stores	\$ 1,385.37
649.	61ST ST ELEMENTARY	5/18/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 584.89
650.	61ST ST ELEMENTARY	5/18/2023	Business Services - Not Elsewhere Classified	\$ 295.00
651.	61ST ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,273.67
652.	61ST ST ELEMENTARY	5/19/2023	Book Stores	\$ 478.04
653.	61ST ST ELEMENTARY	5/20/2023	Book Stores	\$ 743.60
654.	61ST ST ELEMENTARY	5/21/2023	Book Stores	\$ 2,985.18
655.	61ST ST ELEMENTARY	5/22/2023	Book Stores	\$ 2,727.87
656.	61ST ST ELEMENTARY	5/23/2023	Book Stores	\$ 1,415.46
657.	61ST ST ELEMENTARY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 775.41
658.	61ST ST ELEMENTARY	5/24/2023	Book Stores	\$ 4,019.28
659.	61ST ST ELEMENTARY	5/24/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 219.00
660.	61ST ST ELEMENTARY	5/25/2023	Durable Goods - Not Elsewhere Classified	\$ 3,260.53
661.	61ST ST ELEMENTARY	5/25/2023	Book Stores	\$ 331.26
662.	61ST ST ELEMENTARY	5/26/2023	Book Stores	\$ 1,214.90
663.	61ST ST ELEMENTARY	5/28/2023	Book Stores	\$ 923.19
664.	61ST ST ELEMENTARY	5/29/2023	Book Stores	\$ 12.46
665.	61ST ST ELEMENTARY	5/31/2023	Book Stores	\$ 8.75
666.	66TH ST EEC	5/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 87.48
667.	66TH ST EEC	5/11/2023	Office, School Supply, and Stationery Stores	\$ 1,178.63

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
668.	66TH ST EEC	5/16/2023	Office, School Supply, and Stationery Stores	\$ 890.93
669.	66TH ST EEC	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 33.40
670.	66TH ST EEC	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 109.49
671.	66TH ST EEC	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 87.59
672.	66TH STREET ELEMENTARY	5/1/2023	Book Stores	\$ 2,047.90
673.	66TH STREET ELEMENTARY	5/1/2023	Direct Marketing - Catalog Merchants	\$ 577.91
674.	66TH STREET ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 598.70
675.	66TH STREET ELEMENTARY	5/3/2023	Miscellaneous General Merchandise Stores	\$ 694.34
676.	66TH STREET ELEMENTARY	5/3/2023	Book Stores	\$ 1,476.41
677.	66TH STREET ELEMENTARY	5/3/2023	Tourist Attractions and Exhibits	\$ 25.00
678.	66TH STREET ELEMENTARY	5/4/2023	Typesetting, Plate Making, and Related Services	\$ 2,532.19
679.	66TH STREET ELEMENTARY	5/4/2023	Book Stores	\$ 556.00
680.	66TH STREET ELEMENTARY	5/5/2023	Typesetting, Plate Making, and Related Services	\$ 1,149.75
681.	66TH STREET ELEMENTARY	5/5/2023	Commercial Equipment - Not Elsewhere Classified	\$ 794.00
682.	66TH STREET ELEMENTARY	5/5/2023	Book Stores	\$ 10.68
683.	66TH STREET ELEMENTARY	5/6/2023	Office, School Supply, and Stationery Stores	\$ 2,967.91
684.	66TH STREET ELEMENTARY	5/8/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 1,934.61
685.	66TH STREET ELEMENTARY	5/9/2023	Book Stores	\$ 351.47
686.	66TH STREET ELEMENTARY	5/9/2023	Office, School Supply, and Stationery Stores	\$ 464.16
687.	66TH STREET ELEMENTARY	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 276.75
688.	66TH STREET ELEMENTARY	5/10/2023	Book Stores	\$ 396.76
689.	66TH STREET ELEMENTARY	5/11/2023	Book Stores	\$ 651.35
690.	66TH STREET ELEMENTARY	5/11/2023	Direct Marketing - Catalog Merchants	\$ 2,728.08
691.	66TH STREET ELEMENTARY	5/12/2023	Tourist Attractions and Exhibits	\$ 174.00
692.	66TH STREET ELEMENTARY	5/14/2023	Book Stores	\$ 270.44
693.	66TH STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 471.69
694.	66TH STREET ELEMENTARY	5/22/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 757.16
695.	66TH STREET ELEMENTARY	5/24/2023	Book Stores	\$ 646.00
696.	74TH ST ELEMENTARY	5/1/2023	Book Stores	\$ 1,287.15

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
697.	74TH ST ELEMENTARY	5/2/2023	Book Stores	\$ 875.98
698.	74TH ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,091.12
699.	74TH ST ELEMENTARY	5/4/2023	Book Stores	\$ 186.14
700.	74TH ST ELEMENTARY	5/10/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,642.49
701.	74TH ST ELEMENTARY	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,773.92
702.	74TH ST ELEMENTARY	5/12/2023	Book Stores	\$ 19.82
703.	74TH ST ELEMENTARY	5/13/2023	Book Stores	\$ 458.04
704.	74TH ST ELEMENTARY	5/14/2023	Book Stores	\$ 164.01
705.	74TH ST ELEMENTARY	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 54.66
706.	74TH ST ELEMENTARY	5/15/2023	Book Stores	\$ 1,254.08
707.	74TH ST ELEMENTARY	5/16/2023	Book Stores	\$ 247.56
708.	74TH ST ELEMENTARY	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 174.27
709.	74TH ST ELEMENTARY	5/17/2023	Book Stores	\$ 195.33
710.	74TH ST ELEMENTARY	5/18/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,860.00
711.	74TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,213.03
712.	74TH ST ELEMENTARY	5/19/2023	Book Stores	\$ 1,301.40
713.	74TH ST ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,589.58
714.	74TH ST ELEMENTARY	5/20/2023	Book Stores	\$ (47.24)
715.	74TH ST ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,998.14
716.	74TH ST ELEMENTARY	5/23/2023	Book Stores	\$ 985.63
717.	74TH ST ELEMENTARY	5/24/2023	Book Stores	\$ 616.94
718.	74TH ST ELEMENTARY	5/25/2023	Book Stores	\$ 12.80
719.	74TH ST ELEMENTARY	5/29/2023	Book Stores	\$ 43.56
720.	74TH ST ELEMENTARY	5/30/2023	Book Stores	\$ (23.62)
721.	75TH ST SCHOOL	5/1/2023	Book Stores	\$ 328.25
722.	75TH ST SCHOOL	5/2/2023	Durable Goods - Not Elsewhere Classified	\$ 1,777.14
723.	75TH ST SCHOOL	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,946.46
724.	75TH ST SCHOOL	5/2/2023	Book Stores	\$ 7.68
725.	75TH ST SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,350.77

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
726.	75TH ST SCHOOL	5/3/2023	Book Stores	\$ 3,391.57
727.	75TH ST SCHOOL	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 208.86
728.	75TH ST SCHOOL	5/4/2023	Book Stores	\$ 1,538.13
729.	75TH ST SCHOOL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,721.95
730.	75TH ST SCHOOL	5/6/2023	Electronic Sales	\$ 1,422.23
731.	75TH ST SCHOOL	5/8/2023	Book Stores	\$ 769.50
732.	75TH ST SCHOOL	5/12/2023	Nondurable Goods - Not Elsewhere Classified	\$ 647.17
733.	75TH ST SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,090.95
734.	75TH ST SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,563.17
735.	75TH ST SCHOOL	5/20/2023	Book Stores	\$ 32.85
736.	75TH ST SCHOOL	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,359.00
737.	75TH ST SCHOOL	5/21/2023	Book Stores	\$ 1,053.65
738.	75TH ST SCHOOL	5/23/2023	Book Stores	\$ 572.22
739.	75TH ST SCHOOL	5/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (8.50)
740.	75TH STREET EEC	5/22/2023	Office, School Supply, and Stationery Stores	\$ 2,476.07
741.	75TH STREET EEC	5/23/2023	Office, School Supply, and Stationery Stores	\$ 97.94
742.	75TH STREET EEC	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 457.47
743.	92ND STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,159.56
744.	92ND STREET SCHOOL	5/5/2023	Book Stores	\$ 7,794.96
745.	92ND STREET SCHOOL	5/8/2023	Miscellaneous Automotive Dealers	\$ 1,143.15
746.	92ND STREET SCHOOL	5/10/2023	Hardware, Equipment and Supplies	\$ 794.61
747.	92ND STREET SCHOOL	5/10/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 604.04
748.	92ND STREET SCHOOL	5/10/2023	Book Stores	\$ 74.40
749.	92ND STREET SCHOOL	5/16/2023	Book Stores	\$ 15.41
750.	92ND STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,099.21
751.	92ND STREET SCHOOL	5/20/2023	Motion Picture Theaters	\$ 630.00
752.	92ND STREET SCHOOL	5/23/2023	Mens and Womens Clothing Stores	\$ 200.23
753.	92ND STREET SCHOOL	5/24/2023	Typesetting, Plate Making, and Related Services	\$ 56.94
754.	92ND STREET SCHOOL	5/24/2023	Miscellaneous General Merchandise Stores	\$ 316.46

Board Meeting: August 22, 2023

LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
755.	92ND STREET SCHOOL	5/24/2023	Mens and Womens Clothing Stores	\$ 4,497.60
756.	92ND STREET SCHOOL	5/24/2023	Book Stores	\$ 863.24
757.	92ND STREET SCHOOL	5/24/2023	Motion Picture Theaters	\$ (630.00)
758.	92ND STREET SCHOOL	5/25/2023	Book Stores	\$ 179.84
759.	93RD STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 636.15
760.	93RD STREET SCHOOL	5/5/2023	Book Stores	\$ 1,046.65
761.	93RD STREET SCHOOL	5/9/2023	Variety Stores	\$ 163.24
762.	93RD STREET SCHOOL	5/9/2023	Book Stores	\$ 177.24
763.	93RD STREET SCHOOL	5/10/2023	Book Stores	\$ 602.39
764.	93RD STREET SCHOOL	5/11/2023	Book Stores	\$ 962.94
765.	93RD STREET SCHOOL	5/11/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
766.	93RD STREET SCHOOL	5/15/2023	Book Stores	\$ 153.23
767.	93RD STREET SCHOOL	5/16/2023	Book Stores	\$ 1,263.82
768.	93RD STREET SCHOOL	5/17/2023	Book Stores	\$ 83.16
769.	93RD STREET SCHOOL	5/17/2023	Business Services - Not Elsewhere Classified	\$ 507.57
770.	93RD STREET SCHOOL	5/18/2023	Book Stores	\$ 1,347.34
771.	93RD STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 766.14
772.	93RD STREET SCHOOL	5/21/2023	Book Stores	\$ 913.90
773.	95TH ST EEC	5/8/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 600.00
774.	95TH ST EEC	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 876.00
775.	95TH ST EEC	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,715.21
776.	95TH ST EEC	5/11/2023	Commercial Photography, Art, and Graphics	\$ 4,000.00
777.	95TH ST EEC	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 50,137.24
778.	95TH ST EEC	5/15/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,853.73
779.	95TH ST EEC	5/16/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,845.60
780.	95TH ST EEC	5/18/2023	Commercial Photography, Art, and Graphics	\$ 1,600.00
781.	95TH ST EEC	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,644.82
782.	95TH ST EEC	5/23/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 7,319.86
783.	95TH ST EEC	5/27/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 953.77

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LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
784.	95TH ST ELEMENTARY	5/1/2023	Book Stores	\$ 1,660.20
785.	95TH ST ELEMENTARY	5/2/2023	Book Stores	\$ 325.17
786.	95TH ST ELEMENTARY	5/2/2023	Tourist Attractions and Exhibits	\$ 50.00
787.	95TH ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 673.25
788.	95TH ST ELEMENTARY	5/3/2023	Book Stores	\$ 1,090.35
789.	95TH ST ELEMENTARY	5/3/2023	Tourist Attractions and Exhibits	\$ 380.00
790.	95TH ST ELEMENTARY	5/4/2023	Book Stores	\$ 17.44
791.	95TH ST ELEMENTARY	5/5/2023	Book Stores	\$ 538.64
792.	95TH ST ELEMENTARY	5/5/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,695.82
793.	95TH ST ELEMENTARY	5/5/2023	Tourist Attractions and Exhibits	\$ 50.00
794.	95TH ST ELEMENTARY	5/6/2023	Book Stores	\$ 890.36
795.	95TH ST ELEMENTARY	5/7/2023	Book Stores	\$ 1,972.68
796.	95TH ST ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 689.53
797.	95TH ST ELEMENTARY	5/8/2023	Book Stores	\$ 1,665.83
798.	95TH ST ELEMENTARY	5/9/2023	Book Stores	\$ 2,660.12
799.	95TH ST ELEMENTARY	5/9/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 150.00
800.	95TH ST ELEMENTARY	5/10/2023	Book Stores	\$ 1,565.24
801.	95TH ST ELEMENTARY	5/11/2023	Book Stores	\$ 589.41
802.	95TH ST ELEMENTARY	5/12/2023	Book Stores	\$ 597.00
803.	95TH ST ELEMENTARY	5/14/2023	Book Stores	\$ 1,097.16
804.	95TH ST ELEMENTARY	5/15/2023	Book Stores	\$ 217.61
805.	95TH ST ELEMENTARY	5/17/2023	Book Stores	\$ 45.96
806.	95TH ST ELEMENTARY	5/18/2023	Book Stores	\$ 127.01
807.	95TH ST ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,880.00
808.	95TH ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 576.06
809.	95TH ST ELEMENTARY	5/19/2023	Book Stores	\$ 12.03
810.	95TH ST ELEMENTARY	5/19/2023	Tourist Attractions and Exhibits	\$ 4,968.00
811.	95TH ST ELEMENTARY	5/20/2023	Durable Goods - Not Elsewhere Classified	\$ 437.89
812.	95TH ST ELEMENTARY	5/20/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 396.00

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LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
813.	95TH ST ELEMENTARY	5/21/2023	Durable Goods - Not Elsewhere Classified	\$ 437.79
814.	95TH ST ELEMENTARY	5/21/2023	Book Stores	\$ 2,037.17
815.	95TH ST ELEMENTARY	5/22/2023	Sporting Goods Stores	\$ 1,627.17
816.	95TH ST ELEMENTARY	5/22/2023	Book Stores	\$ 4,154.29
817.	95TH ST ELEMENTARY	5/23/2023	Book Stores	\$ 1,164.37
818.	95TH ST ELEMENTARY	5/24/2023	Book Stores	\$ 148.20
819.	95TH ST ELEMENTARY	5/25/2023	Book Stores	\$ 59.10
820.	95TH ST ELEMENTARY	5/26/2023	Book Stores	\$ 1,053.69
821.	95TH ST ELEMENTARY	5/28/2023	Book Stores	\$ 738.90
822.	95TH ST ELEMENTARY	5/31/2023	Book Stores	\$ 755.87
823.	96TH STREET ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 899.46
824.	96TH STREET ELEMENTARY SCH	5/8/2023	Tourist Attractions and Exhibits	\$ 1,101.00
825.	96TH STREET ELEMENTARY SCH	5/9/2023	Book Stores	\$ 87.40
826.	96TH STREET ELEMENTARY SCH	5/10/2023	Book Stores	\$ 630.43
827.	96TH STREET ELEMENTARY SCH	5/11/2023	Book Stores	\$ 175.05
828.	96TH STREET ELEMENTARY SCH	5/12/2023	Book Stores	\$ 20.55
829.	96TH STREET ELEMENTARY SCH	5/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,149.73
830.	96TH STREET ELEMENTARY SCH	5/17/2023	Bus Lines	\$ 16,711.11
831.	96TH STREET ELEMENTARY SCH	5/17/2023	Book Stores	\$ 24.36
832.	96TH STREET ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,001.51
833.	96TH STREET ELEMENTARY SCH	5/19/2023	Book Stores	\$ 34.00
834.	96TH STREET ELEMENTARY SCH	5/22/2023	Book Stores	\$ 1,380.29
835.	96TH STREET ELEMENTARY SCH	5/23/2023	Bus Lines	\$ 107.12
836.	96TH STREET ELEMENTARY SCH	5/23/2023	Book Stores	\$ 540.45
837.	96TH STREET ELEMENTARY SCH	5/24/2023	Book Stores	\$ 403.18
838.	96TH STREET ELEMENTARY SCH	5/25/2023	Book Stores	\$ 1,452.73
839.	96TH STREET ELEMENTARY SCH	5/26/2023	Book Stores	\$ 741.55
840.	96TH STREET ELEMENTARY SCH	5/30/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 431.46
841.	97TH ST EEC	5/4/2023	Office, School Supply, and Stationery Stores	\$ 653.96

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LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
842.	97TH ST EEC	5/5/2023	Office, School Supply, and Stationery Stores	\$ 77.26
843.	97TH ST EEC	5/6/2023	Book Stores	\$ 266.51
844.	97TH ST EEC	5/9/2023	Book Stores	\$ 465.28
845.	97TH ST EEC	5/17/2023	Home Supply Warehouse Stores	\$ 131.27
846.	97TH ST EEC	5/17/2023	Book Stores	\$ 15.53
847.	97TH ST EEC	5/19/2023	Book Stores	\$ 278.55
848.	97TH ST EEC	5/23/2023	Book Stores	\$ 201.90
849.	97TH ST EEC	5/23/2023	Office, School Supply, and Stationery Stores	\$ 61.31
850.	97TH ST EEC	5/24/2023	Home Supply Warehouse Stores	\$ 179.36
851.	99TH STREET SCHOOL	5/1/2023	Book Stores	\$ 85.08
852.	99TH STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 469.76
853.	99TH STREET SCHOOL	5/3/2023	Book Stores	\$ 14.21
854.	99TH STREET SCHOOL	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 59.38
855.	99TH STREET SCHOOL	5/4/2023	Book Stores	\$ 69.90
856.	99TH STREET SCHOOL	5/5/2023	Book Stores	\$ 22.90
857.	99TH STREET SCHOOL	5/9/2023	Book Stores	\$ 165.46
858.	99TH STREET SCHOOL	5/10/2023	Book Stores	\$ 1,699.47
859.	99TH STREET SCHOOL	5/11/2023	Book Stores	\$ 50.34
860.	99TH STREET SCHOOL	5/12/2023	Book Stores	\$ 94.07
861.	99TH STREET SCHOOL	5/13/2023	Direct Marketing - Catalog Merchants	\$ 16.48
862.	99TH STREET SCHOOL	5/13/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 576.72
863.	99TH STREET SCHOOL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 920.54
864.	99TH STREET SCHOOL	5/16/2023	Book Stores	\$ 915.98
865.	99TH STREET SCHOOL	5/16/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 265.00
866.	99TH STREET SCHOOL	5/16/2023	Colleges,Universities,Professional Schools & Colleges	\$ 230.00
867.	99TH STREET SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 677.25
868.	99TH STREET SCHOOL	5/17/2023	Book Stores	\$ 499.50
869.	99TH STREET SCHOOL	5/18/2023	Book Stores	\$ 178.82
870.	99TH STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 578.87

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LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
871.	99TH STREET SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 65.69
872.	99TH STREET SCHOOL	5/19/2023	Book Stores	\$ 1,144.82
873.	99TH STREET SCHOOL	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 267.63
874.	99TH STREET SCHOOL	5/20/2023	Direct Marketing - Catalog Merchants	\$ 16.48
875.	99TH STREET SCHOOL	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 6,756.11
876.	99TH STREET SCHOOL	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,242.59
877.	99TH STREET SCHOOL	5/22/2023	Book Stores	\$ 201.14
878.	99TH STREET SCHOOL	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 325.77
879.	99TH STREET SCHOOL	5/23/2023	Book Stores	\$ 204.15
880.	99TH STREET SCHOOL	5/24/2023	Book Stores	\$ 253.67
881.	99TH STREET SCHOOL	5/25/2023	Book Stores	\$ 115.00
882.	99TH STREET SCHOOL	5/26/2023	Book Stores	\$ 546.00
883.	99TH STREET SCHOOL	5/30/2023	Book Stores	\$ 566.09
884.	9TH STREET ELEM	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 701.47
885.	9TH STREET ELEM	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 794.26
886.	9TH STREET ELEMENTARY	5/2/2023	Book Stores	\$ 626.61
887.	9TH STREET ELEMENTARY	5/3/2023	Book Stores	\$ 4,789.17
888.	9TH STREET ELEMENTARY	5/4/2023	Book Stores	\$ 1,817.12
889.	9TH STREET ELEMENTARY	5/5/2023	Book Stores	\$ 1,274.52
890.	9TH STREET ELEMENTARY	5/6/2023	Book Stores	\$ 36.09
891.	9TH STREET ELEMENTARY	5/8/2023	Book Stores	\$ 2,805.51
892.	9TH STREET ELEMENTARY	5/9/2023	Book Stores	\$ 1,241.09
893.	9TH STREET ELEMENTARY	5/10/2023	Book Stores	\$ 3,056.30
894.	9TH STREET ELEMENTARY	5/11/2023	Book Stores	\$ 1,609.05
895.	9TH STREET ELEMENTARY	5/12/2023	Book Stores	\$ 1,314.25
896.	9TH STREET ELEMENTARY	5/13/2023	Book Stores	\$ 608.01
897.	9TH STREET ELEMENTARY	5/14/2023	Book Stores	\$ 1,265.14
898.	9TH STREET ELEMENTARY	5/15/2023	Book Stores	\$ 1,795.16
899.	9TH STREET ELEMENTARY	5/16/2023	Book Stores	\$ 3,020.64

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
900.	9TH STREET ELEMENTARY	5/17/2023	Sporting Goods Stores	\$ 110.48
901.	9TH STREET ELEMENTARY	5/17/2023	Book Stores	\$ 8,633.59
902.	9TH STREET ELEMENTARY	5/18/2023	Book Stores	\$ 2,862.81
903.	9TH STREET ELEMENTARY	5/19/2023	Book Stores	\$ 3,711.88
904.	9TH STREET ELEMENTARY	5/20/2023	Book Stores	\$ (153.66)
905.	9TH STREET ELEMENTARY	5/21/2023	Book Stores	\$ 934.17
906.	9TH STREET ELEMENTARY	5/22/2023	Book Stores	\$ 186.13
907.	9TH STREET ELEMENTARY	5/25/2023	Book Stores	\$ 1,470.42
908.	9TH STREET ELEMENTARY	5/26/2023	Book Stores	\$ 124.90
909.	ABRAM FRIEDMAN / CTRL ADL	5/1/2023	Home Supply Warehouse Stores	\$ 327.27
910.	ABRAM FRIEDMAN / CTRL ADL	5/1/2023	Insurance Sales, Underwriting, and Premiums	\$ 15.00
911.	ABRAM FRIEDMAN / CTRL ADL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 661.69
912.	ABRAM FRIEDMAN / CTRL ADL	5/3/2023	Home Supply Warehouse Stores	\$ (45.55)
913.	ABRAM FRIEDMAN / CTRL ADL	5/4/2023	Book Stores	\$ 705.72
914.	ABRAM FRIEDMAN / CTRL ADL	5/4/2023	Miscellaneous and Specialty Retail Stores	\$ 953.51
915.	ABRAM FRIEDMAN / CTRL ADL	5/5/2023	Book Stores	\$ 251.45
916.	ABRAM FRIEDMAN / CTRL ADL	5/5/2023	Cosmetic Stores	\$ 3,876.30
917.	ABRAM FRIEDMAN / CTRL ADL	5/8/2023	Home Supply Warehouse Stores	\$ 6,196.64
918.	ABRAM FRIEDMAN / CTRL ADL	5/8/2023	Hardware Stores	\$ 164.25
919.	ABRAM FRIEDMAN / CTRL ADL	5/8/2023	Book Stores	\$ 38.29
920.	ABRAM FRIEDMAN / CTRL ADL	5/9/2023	Home Supply Warehouse Stores	\$ 206.49
921.	ABRAM FRIEDMAN / CTRL ADL	5/11/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 720.00
922.	ABRAM FRIEDMAN / CTRL ADL	5/11/2023	Home Supply Warehouse Stores	\$ 1,729.81
923.	ABRAM FRIEDMAN / CTRL ADL	5/12/2023	Office and Commercial Furniture	\$ 1,533.28
924.	ABRAM FRIEDMAN / CTRL ADL	5/15/2023	Hardware, Equipment and Supplies	\$ 486.90
925.	ABRAM FRIEDMAN / CTRL ADL	5/15/2023	Home Supply Warehouse Stores	\$ 947.32
926.	ABRAM FRIEDMAN / CTRL ADL	5/15/2023	Cosmetic Stores	\$ 584.73
927.	ABRAM FRIEDMAN / CTRL ADL	5/15/2023	Postal Services - Government Only	\$ 21.25
928.	ABRAM FRIEDMAN / CTRL ADL	5/16/2023	Book Stores	\$ 107.20

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
929.	ABRAM FRIEDMAN / CTRL ADL	5/17/2023	Book Stores	\$ 44.76
930.	ABRAM FRIEDMAN / CTRL ADL	5/18/2023	Home Supply Warehouse Stores	\$ 1,366.56
931.	ABRAM FRIEDMAN / CTRL ADL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 674.57
932.	ABRAM FRIEDMAN / CTRL ADL	5/19/2023	Home Supply Warehouse Stores	\$ 589.05
933.	ABRAM FRIEDMAN / CTRL ADL	5/20/2023	Home Supply Warehouse Stores	\$ 375.78
934.	ABRAM FRIEDMAN / CTRL ADL	5/21/2023	Book Stores	\$ 2,977.39
935.	ABRAM FRIEDMAN / CTRL ADL	5/22/2023	Home Supply Warehouse Stores	\$ 37.33
936.	ABRAM FRIEDMAN / CTRL ADL	5/23/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,364.37
937.	ABRAM FRIEDMAN / CTRL ADL	5/23/2023	Home Supply Warehouse Stores	\$ 37.19
938.	ABRAM FRIEDMAN / CTRL ADL	5/23/2023	Spirit Airlines	\$ 1,297.44
939.	ABRAM FRIEDMAN / CTRL ADL	5/24/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 809.91
940.	ABRAM FRIEDMAN / CTRL ADL	5/24/2023	Home Supply Warehouse Stores	\$ 22.85
941.	ABRAM FRIEDMAN / CTRL ADL	5/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 930.00
942.	ABRAM FRIEDMAN / CTRL ADL	5/24/2023	Spirit Airlines	\$ 663.45
943.	ABRAM FRIEDMAN / CTRL ADL	5/25/2023	Home Supply Warehouse Stores	\$ (1,706.96)
944.	ABRAM FRIEDMAN / CTRL ADL	5/25/2023	Marriott	\$ 3,821.12
945.	ABRAM FRIEDMAN / CTRL ADL	5/27/2023	Home Supply Warehouse Stores	\$ (51.96)
946.	ABRAM FRIEDMAN / CTRL ADL	5/30/2023	Home Supply Warehouse Stores	\$ (26.25)
947.	ABRAM FRIEDMAN / CTRL ADLT	5/31/2023	Invalid MCC Code	\$ (2,243.34)
948.	ACAD FOR MULTILINGUAL	5/16/2023	Transportation Services - Not Elsewhere Classified	\$ 2,875.00
949.	ACAD FOR MULTILINGUAL	5/17/2023	Transportation Services - Not Elsewhere Classified	\$ 3,580.00
950.	ACAD FOR MULTILINGUAL	5/23/2023	Transportation Services - Not Elsewhere Classified	\$ (1,425.00)
951.	ACAD FOR MULTILINGUAL	5/24/2023	Bus Lines	\$ 1,111.59
952.	ACADEMIC ENGLISH PROGRAM	5/1/2023	Book Stores	\$ 288.88
953.	ACADEMIC ENGLISH PROGRAM	5/2/2023	Book Stores	\$ 1,041.55
954.	ACADEMIC ENGLISH PROGRAM	5/3/2023	Mens and Womens Clothing Stores	\$ 4,755.91
955.	ACADEMIC ENGLISH PROGRAM	5/3/2023	Book Stores	\$ 281.65
956.	ACADEMIC ENGLISH PROGRAM	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 163.90
957.	ACADEMIC ENGLISH PROGRAM	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 733.96

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
958.	ACADEMIC ENGLISH PROGRAM	5/4/2023	Book Stores	\$ 379.80
959.	ACADEMIC ENGLISH PROGRAM	5/5/2023	Book Stores	\$ 396.75
960.	ACADEMIC ENGLISH PROGRAM	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 410.63
961.	ACADEMIC ENGLISH PROGRAM	5/9/2023	Southwest Airlines	\$ 1,799.83
962.	ACADEMIC ENGLISH PROGRAM	5/9/2023	Travel Agencies and Tour Operators	\$ 540.55
963.	ACADEMIC ENGLISH PROGRAM	5/9/2023	Book Stores	\$ 56.92
964.	ACADEMIC ENGLISH PROGRAM	5/10/2023	Book Stores	\$ 172.90
965.	ACADEMIC ENGLISH PROGRAM	5/11/2023	Book Stores	\$ 1,681.17
966.	ACADEMIC ENGLISH PROGRAM	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 767.53
967.	ACADEMIC ENGLISH PROGRAM	5/12/2023	Books, Periodicals, and Newspapers	\$ 2,847.00
968.	ACADEMIC ENGLISH PROGRAM	5/12/2023	Book Stores	\$ 3,237.98
969.	ACADEMIC ENGLISH PROGRAM	5/14/2023	Book Stores	\$ 109.48
970.	ACADEMIC ENGLISH PROGRAM	5/15/2023	Book Stores	\$ 19.52
971.	ACADEMIC ENGLISH PROGRAM	5/16/2023	Typesetting, Plate Making, and Related Services	\$ 383.25
972.	ACADEMIC ENGLISH PROGRAM	5/18/2023	Books, Periodicals, and Newspapers	\$ 4,394.50
973.	ACADEMIC ENGLISH PROGRAM	5/23/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 2,682.77
974.	ACADEMIC ENGLISH PROGRAM	5/24/2023	Book Stores	\$ 4,980.14
975.	ACADEMIC ENGLISH PROGRAM	5/25/2023	Book Stores	\$ 6,521.85
976.	ACADEMIC ENGLISH PROGRAM	5/26/2023	Book Stores	\$ 2,388.99
977.	ACADEMIC ENGLISH PROGRAM	5/29/2023	Book Stores	\$ 414.96
978.	ACADEMIC ENGLISH PROGRAM	5/30/2023	Book Stores	\$ 45.90
979.	ACADEMIC ENGLISH PROGRAM	5/31/2023	Book Stores	\$ 214.21
980.	ACADEMIC LEADERSHIP COMM	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 513.46
981.	ACADEMIC LEADERSHIP COMM	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 604.91
982.	ACADEMY FOR ENRICHED STUD	5/1/2023	Book Stores	\$ 8.74
983.	ACADEMY FOR ENRICHED STUD	5/3/2023	Book Stores	\$ 1,726.80
984.	ACADEMY FOR ENRICHED STUD	5/4/2023	Book Stores	\$ 1,515.30
985.	ACADEMY FOR ENRICHED STUD	5/5/2023	Book Stores	\$ 460.72
986.	ACADEMY FOR ENRICHED STUD	5/15/2023	Durable Goods - Not Elsewhere Classified	\$ 597.36

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
987.	ACADEMY FOR ENRICHED STUD	5/16/2023	Office, School Supply, and Stationery Stores	\$ 814.24
988.	ACADEMY FOR ENRICHED STUD	5/17/2023	Book Stores	\$ 2,196.09
989.	ACADEMY FOR ENRICHED STUD	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 5,770.88
990.	ACADEMY FOR ENRICHED STUD	5/18/2023	Book Stores	\$ 277.61
991.	ACADEMY FOR ENRICHED STUD	5/21/2023	Book Stores	\$ 703.22
992.	ACADEMY FOR ENRICHED STUD	5/22/2023	Book Stores	\$ 68.96
993.	ACADEMY FOR ENRICHED STUD	5/23/2023	Book Stores	\$ 29.72
994.	ACADEMY FOR ENRICHED STUD	5/27/2023	Book Stores	\$ 243.89
995.	ACADEMY OF MEDICAL ARTS	5/1/2023	Bus Lines	\$ 8,569.80
996.	ACADEMY OF MEDICAL ARTS	5/1/2023	Transportation Services - Not Elsewhere Classified	\$ 761.25
997.	ACADEMY OF MEDICAL ARTS	5/6/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 2,165.74
998.	ACADEMY OF MEDICAL ARTS	5/6/2023	Transportation Services - Not Elsewhere Classified	\$ 698.25
999.	ACADEMY OF MEDICAL ARTS	5/25/2023	Transportation Services - Not Elsewhere Classified	\$ 1,344.00
1000.	ACCOUNTS PAYABLE BRANCH	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 16.44
1001.	ACCOUNTS PAYABLE BRANCH	5/26/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 25.23
1002.	ADAMS G/HA MAGNET	5/1/2023	Book Stores	\$ 94.26
1003.	ADAMS G/HA MAGNET	5/2/2023	Book Stores	\$ 983.29
1004.	ADAMS G/HA MAGNET	5/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 503.17
1005.	ADAMS G/HA MAGNET	5/3/2023	Book Stores	\$ 1,212.28
1006.	ADAMS G/HA MAGNET	5/4/2023	Book Stores	\$ 1,981.75
1007.	ADAMS G/HA MAGNET	5/5/2023	Miscellaneous General Merchandise Stores	\$ 8.76
1008.	ADAMS G/HA MAGNET	5/5/2023	Book Stores	\$ 679.85
1009.	ADAMS G/HA MAGNET	5/7/2023	Book Stores	\$ 737.58
1010.	ADAMS G/HA MAGNET	5/8/2023	Book Stores	\$ 2,489.41
1011.	ADAMS G/HA MAGNET	5/9/2023	Book Stores	\$ 1,298.81
1012.	ADAMS G/HA MAGNET	5/10/2023	Book Stores	\$ 226.29
1013.	ADAMS G/HA MAGNET	5/11/2023	Book Stores	\$ 1,074.88
1014.	ADAMS G/HA MAGNET	5/12/2023	Book Stores	\$ (594.75)
1015.	ADAMS G/HA MAGNET	5/13/2023	Book Stores	\$ 175.19

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LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
1016.	ADAMS G/HA MAGNET	5/14/2023	Book Stores	\$ 924.36
1017.	ADAMS G/HA MAGNET	5/17/2023	Book Stores	\$ 46.14
1018.	ADAMS G/HA MAGNET	5/18/2023	Book Stores	\$ 208.97
1019.	ADAMS G/HA MAGNET	5/24/2023	Book Stores	\$ 48.16
1020.	ADAMS G/HA MAGNET	5/26/2023	Book Stores	\$ (49.52)
1021.	ADAMS MIDDLE SCHOOL	5/2/2023	Home Supply Warehouse Stores	\$ 1,021.94
1022.	ADAMS MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 610.62
1023.	ADAMS MIDDLE SCHOOL	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 194.23
1024.	ADAMS MIDDLE SCHOOL	5/3/2023	Home Supply Warehouse Stores	\$ 747.15
1025.	ADAMS MIDDLE SCHOOL	5/4/2023	Home Supply Warehouse Stores	\$ 131.28
1026.	ADAMS MIDDLE SCHOOL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.96
1027.	ADAMS MIDDLE SCHOOL	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 94.17
1028.	ADAMS MIDDLE SCHOOL	5/10/2023	Home Supply Warehouse Stores	\$ 481.64
1029.	ADAMS MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 109.48
1030.	ADAMS MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 52.30
1031.	ADAMS MIDDLE SCHOOL	5/13/2023	Home Supply Warehouse Stores	\$ 143.00
1032.	ADAMS MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 333.68
1033.	ADAMS MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 217.89
1034.	ADAMS MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 173.20
1035.	ADAMS MIDDLE SCHOOL	5/16/2023	Typesetting, Plate Making, and Related Services	\$ 1,875.18
1036.	ADAMS MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 27.36
1037.	ADAMS MIDDLE SCHOOL	5/17/2023	Home Supply Warehouse Stores	\$ 704.60
1038.	ADAMS MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 737.95
1039.	ADAMS MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 383.65
1040.	ADAMS MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 570.34
1041.	ADAMS MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,509.18
1042.	ADAMS MIDDLE SCHOOL	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.96
1043.	ADAMS MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 533.36
1044.	ADAMS MIDDLE SCHOOL	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (94.17)

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#	P-Card Location	Transaction Date	Purchase Description	Total
1045.	ADAMS MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 76.62
1046.	ADAMS MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 1,607.09
1047.	ADAMS MIDDLE SCHOOL	5/22/2023	Home Supply Warehouse Stores	\$ 712.12
1048.	ADAMS MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 52.53
1049.	ADAMS MIDDLE SCHOOL	5/25/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 14.95
1050.	ADAPTED PE PROGRAM SP ED	5/3/2023	Bicycle Shops - Sales and Service	\$ 463.00
1051.	ADAPTED PE PROGRAM SP ED	5/12/2023	Book Stores	\$ 168.39
1052.	ADAPTED PE PROGRAM SP ED	5/15/2023	Book Stores	\$ 117.09
1053.	ADAPTED PE PROGRAM SP ED	5/16/2023	Book Stores	\$ 301.70
1054.	ADAPTED PE PROGRAM SP ED	5/18/2023	Book Stores	\$ 760.50
1055.	ADAPTED PE PROGRAM SP ED	5/18/2023	Book Stores	\$ 490.35
1056.	ADAPTED PE PROGRAM SP ED	5/19/2023	Book Stores	\$ 760.50
1057.	ADAPTED PE PROGRAM SP ED	5/19/2023	Book Stores	\$ 93.40
1058.	ADAPTED PE PROGRAM SP ED	5/25/2023	Book Stores	\$ 1,534.69
1059.	ADAPTED PE PROGRAM SP ED	5/26/2023	Book Stores	\$ 2,994.60
1060.	ADAPTED PE PROGRAM SP ED	5/26/2023	Book Stores	\$ 1,418.76
1061.	AGGELER CDS	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 581.56
1062.	AGGELER OPPORTUNITY HS	5/1/2023	Book Stores	\$ 153.20
1063.	AGGELER OPPORTUNITY HS	5/2/2023	Book Stores	\$ 56.12
1064.	AGGELER OPPORTUNITY HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 126.15
1065.	AGGELER OPPORTUNITY HS	5/3/2023	Book Stores	\$ 147.60
1066.	AGGELER OPPORTUNITY HS	5/5/2023	Book Stores	\$ 10.58
1067.	AGGELER OPPORTUNITY HS	5/8/2023	Book Stores	\$ 72.24
1068.	AGGELER OPPORTUNITY HS	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 255.67
1069.	AGGELER OPPORTUNITY HS	5/10/2023	Professional Services - Not Elsewhere Classified	\$ 301.13
1070.	AGGELER OPPORTUNITY HS	5/11/2023	Book Stores	\$ 38.37
1071.	AGGELER OPPORTUNITY HS	5/13/2023	Book Stores	\$ 982.82
1072.	AGGELER OPPORTUNITY HS	5/18/2023	Book Stores	\$ 655.24
1073.	AGGELER OPPORTUNITY HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 140.67

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#	P-Card Location	Transaction Date	Purchase Description	Total
1074.	AGGELER OPPORTUNITY HS	5/19/2023	Book Stores	\$ 50.34
1075.	AGGELER OPPORTUNITY HS	5/21/2023	Book Stores	\$ 476.59
1076.	AGGELER OPPORTUNITY HS	5/22/2023	Book Stores	\$ 209.94
1077.	AGGELER OPPORTUNITY HS	5/23/2023	Book Stores	\$ 49.86
1078.	AGGELER OPPORTUNITY HS	5/26/2023	Book Stores	\$ 92.97
1079.	ALBERT EINSTEIN HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 9.57
1080.	ALBERT EINSTEIN HIGH SCHOOL	5/13/2023	Miscellaneous and Specialty Retail Stores	\$ 515.95
1081.	ALBERT EINSTEIN HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 12.29
1082.	ALBERT EINSTEIN HIGH SCHOOL	5/19/2023	Book Stores	\$ 512.63
1083.	ALBERT EINSTEIN HIGH SCHOOL	5/23/2023	Miscellaneous and Specialty Retail Stores	\$ 205.87
1084.	ALBERT EINSTEIN HIGH SCHOOL	5/24/2023	Book Stores	\$ 121.38
1085.	ALBERT EINSTEIN HIGH SCHOOL	5/25/2023	Book Stores	\$ 937.48
1086.	ALBERT EINSTEIN HIGH SCHOOL	5/27/2023	Book Stores	\$ 16.41
1087.	ALBERT EINSTEIN HIGH SCHOOL	5/30/2023	Book Stores	\$ 54.73
1088.	ALBION EEC	5/1/2023	Book Stores	\$ 548.53
1089.	ALBION ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 277.42
1090.	ALBION ELEMENTARY	5/6/2023	Book Stores	\$ 247.38
1091.	ALBION ELEMENTARY	5/8/2023	Book Stores	\$ 1,977.42
1092.	ALBION ELEMENTARY	5/9/2023	Book Stores	\$ 584.40
1093.	ALBION ELEMENTARY	5/10/2023	Book Stores	\$ 19.50
1094.	ALBION ELEMENTARY	5/11/2023	Book Stores	\$ 192.68
1095.	ALBION ELEMENTARY	5/13/2023	Book Stores	\$ 387.55
1096.	ALBION ELEMENTARY	5/15/2023	Book Stores	\$ 271.50
1097.	ALBION ELEMENTARY	5/18/2023	Book Stores	\$ 62.86
1098.	ALBION ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 265.78
1099.	ALBION ELEMENTARY	5/21/2023	Book Stores	\$ 57.99
1100.	ALBION ELEMENTARY	5/22/2023	Book Stores	\$ 374.10
1101.	ALDAMA ELEMENTARY SCHOOL	5/1/2023	Book Stores	\$ 27.89
1102.	ALDAMA ELEMENTARY SCHOOL	5/2/2023	Book Stores	\$ 91.74

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#	P-Card Location	Transaction Date	Purchase Description	Total
1103.	ALDAMA ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 222.65
1104.	ALDAMA ELEMENTARY SCHOOL	5/3/2023	Book Stores	\$ 32.80
1105.	ALDAMA ELEMENTARY SCHOOL	5/4/2023	Home Supply Warehouse Stores	\$ 381.06
1106.	ALDAMA ELEMENTARY SCHOOL	5/4/2023	Book Stores	\$ 73.47
1107.	ALDAMA ELEMENTARY SCHOOL	5/5/2023	Book Stores	\$ 555.45
1108.	ALDAMA ELEMENTARY SCHOOL	5/7/2023	Book Stores	\$ 81.30
1109.	ALDAMA ELEMENTARY SCHOOL	5/8/2023	Book Stores	\$ 101.76
1110.	ALDAMA ELEMENTARY SCHOOL	5/10/2023	Book Stores	\$ 145.45
1111.	ALDAMA ELEMENTARY SCHOOL	5/12/2023	Book Stores	\$ 67.40
1112.	ALDAMA ELEMENTARY SCHOOL	5/12/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 355.00
1113.	ALDAMA ELEMENTARY SCHOOL	5/13/2023	Electronic Sales	\$ 43.79
1114.	ALDAMA ELEMENTARY SCHOOL	5/13/2023	Book Stores	\$ 27.32
1115.	ALDAMA ELEMENTARY SCHOOL	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 450.00
1116.	ALDAMA ELEMENTARY SCHOOL	5/17/2023	Book Stores	\$ 98.45
1117.	ALDAMA ELEMENTARY SCHOOL	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,419.50
1118.	ALDAMA ELEMENTARY SCHOOL	5/18/2023	Office, School Supply, and Stationery Stores	\$ 1,499.99
1119.	ALDAMA ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 503.08
1120.	ALDAMA ELEMENTARY SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 314.52
1121.	ALDAMA ELEMENTARY SCHOOL	5/20/2023	Office, School Supply, and Stationery Stores	\$ 1,420.76
1122.	ALDAMA ELEMENTARY SCHOOL	5/28/2023	Book Stores	\$ 76.60
1123.	ALEXANDER SCIENCE CTR ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,485.00
1124.	ALEXANDER SCIENCE CTR ES	5/3/2023	Book Stores	\$ 155.90
1125.	ALEXANDER SCIENCE CTR ES	5/4/2023	Book Stores	\$ 459.47
1126.	ALEXANDER SCIENCE CTR ES	5/5/2023	Book Stores	\$ 48.03
1127.	ALEXANDER SCIENCE CTR ES	5/6/2023	Book Stores	\$ 311.71
1128.	ALEXANDER SCIENCE CTR ES	5/9/2023	Book Stores	\$ 311.71
1129.	ALEXANDER SCIENCE CTR ES	5/10/2023	Book Stores	\$ 65.59
1130.	ALEXANDER SCIENCE CTR ES	5/15/2023	Commercial Equipment - Not Elsewhere Classified	\$ 350.28
1131.	ALEXANDER SCIENCE CTR ES	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 420.86

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#	P-Card Location	Transaction Date	Purchase Description	Total
1132.	ALEXANDER SCIENCE CTR ES	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 486.84
1133.	ALEXANDER SCIENCE CTR ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,228.98
1134.	ALEXANDER SCIENCE CTR ES	5/19/2023	Durable Goods - Not Elsewhere Classified	\$ 166.95
1135.	ALEXANDER SCIENCE CTR ES	5/20/2023	Book Stores	\$ 91.46
1136.	ALEXANDER SCIENCE CTR ES	5/20/2023	Book Stores	\$ 14.98
1137.	ALEXANDER SCIENCE CTR ES	5/21/2023	Book Stores	\$ 15.20
1138.	ALEXANDER SCIENCE CTR ES	5/21/2023	Book Stores	\$ 451.09
1139.	ALEXANDER SCIENCE CTR ES	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 872.59
1140.	ALEXANDER SCIENCE CTR ES	5/22/2023	Book Stores	\$ 239.20
1141.	ALEXANDER SCIENCE CTR ES	5/23/2023	Miscellaneous and Specialty Retail Stores	\$ 2,295.12
1142.	ALEXANDER SCIENCE CTR ES	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,367.59
1143.	ALEXANDER SCIENCE CTR ES	5/26/2023	Book Stores	\$ 74.40
1144.	ALEXANDRIA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 617.46
1145.	ALEXANDRIA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 609.41
1146.	ALEXANDRIA ELEMENTARY SCH	5/1/2023	Book Stores	\$ 34.99
1147.	ALEXANDRIA ELEMENTARY SCH	5/17/2023	Book Stores	\$ (58.02)
1148.	ALEXANDRIA ELEMENTARY SCH	5/18/2023	Electronic Sales	\$ 438.95
1149.	ALEXANDRIA ELEMENTARY SCH	5/18/2023	Book Stores	\$ 185.05
1150.	ALEXANDRIA ELEMENTARY SCH	5/19/2023	Book Stores	\$ 301.03
1151.	ALEXANDRIA ELEMENTARY SCH	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,157.41
1152.	ALEXANDRIA ELEMENTARY SCH	5/21/2023	Book Stores	\$ 223.02
1153.	ALEXANDRIA ELEMENTARY SCH	5/22/2023	Book Stores	\$ 842.05
1154.	ALEXANDRIA ELEMENTARY SCH	5/23/2023	Book Stores	\$ 58.36
1155.	ALEXANDRIA ELEMENTARY SCH	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 227.87
1156.	ALEXANDRIA ELEMENTARY SCH	5/24/2023	Book Stores	\$ 878.59
1157.	ALEXANDRIA ELEMENTARY SCH	5/25/2023	Book Stores	\$ 700.72
1158.	ALLESANDRO COOPERATIVE MA	5/4/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,577.00
1159.	ALLESANDRO COOPERATIVE MA	5/16/2023	Book Stores	\$ 591.19
1160.	ALLESANDRO COOPERATIVE MA	5/17/2023	Book Stores	\$ 108.93

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#	P-Card Location	Transaction Date	Purchase Description	Total
1161.	ALLESANDRO COOPERATIVE MA	5/18/2023	Book Stores	\$ 47.04
1162.	ALLESANDRO COOPERATIVE MA	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 118.35
1163.	ALLESANDRO COOPERATIVE MA	5/21/2023	Book Stores	\$ 187.43
1164.	ALLESANDRO COOPERATIVE MA	5/25/2023	Book Stores	\$ 706.46
1165.	ALLESANDRO ELEMENTARY	5/1/2023	Book Stores	\$ 30.17
1166.	ALLESANDRO ELEMENTARY	5/3/2023	Book Stores	\$ 333.91
1167.	ALLESANDRO ELEMENTARY	5/4/2023	Book Stores	\$ 88.43
1168.	ALLESANDRO ELEMENTARY	5/10/2023	Book Stores	\$ 112.90
1169.	ALLESANDRO ELEMENTARY	5/13/2023	Book Stores	\$ 196.60
1170.	ALLESANDRO ELEMENTARY	5/15/2023	Book Stores	\$ 39.40
1171.	ALLESANDRO ELEMENTARY	5/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,274.40
1172.	ALLESANDRO ELEMENTARY	5/17/2023	Book Stores	\$ 52.53
1173.	ALLESANDRO ELEMENTARY	5/18/2023	Book Stores	\$ 40.46
1174.	ALLESANDRO ELEMENTARY	5/19/2023	Book Stores	\$ 408.06
1175.	ALLESANDRO ELEMENTARY	5/20/2023	Book Stores	\$ 151.37
1176.	ALLESANDRO ELEMENTARY	5/24/2023	Book Stores	\$ 437.98
1177.	ALLESANDRO ELEMENTARY	5/25/2023	Book Stores	\$ 334.69
1178.	ALLESANDRO ELEMENTARY	5/26/2023	Durable Goods - Not Elsewhere Classified	\$ 739.52
1179.	ALLESANDRO ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 619.44
1180.	ALLESANDRO ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 386.40
1181.	ALO GEAR UP	5/8/2023	United Airlines	\$ 2,460.55
1182.	ALO GEAR UP	5/8/2023	Southwest Airlines	\$ 237.96
1183.	ALO GEAR UP	5/10/2023	Book Stores	\$ 275.63
1184.	ALO GEAR UP	5/12/2023	Business Services - Not Elsewhere Classified	\$ 15,925.00
1185.	ALO GEAR UP	5/30/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 20.00
1186.	ALTA CALIFORNIA ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 159.35
1187.	ALTA CALIFORNIA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 104.47
1188.	ALTA LOMA ELEMENTARY	5/2/2023	Book Stores	\$ 18.94
1189.	ALTA LOMA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 396.59

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
1190.	ALTA LOMA ELEMENTARY	5/4/2023	Book Stores	\$ 42.20
1191.	ALTA LOMA ELEMENTARY	5/5/2023	Book Stores	\$ 1,928.56
1192.	ALTA LOMA ELEMENTARY	5/7/2023	Book Stores	\$ 165.30
1193.	ALTA LOMA ELEMENTARY	5/8/2023	Book Stores	\$ 803.80
1194.	ALTA LOMA ELEMENTARY	5/8/2023	Office, School Supply, and Stationery Stores	\$ 854.03
1195.	ALTA LOMA ELEMENTARY	5/10/2023	Book Stores	\$ 49.87
1196.	ALTA LOMA ELEMENTARY	5/12/2023	Book Stores	\$ 136.33
1197.	ALTA LOMA ELEMENTARY	5/15/2023	Book Stores	\$ 541.82
1198.	ALTA LOMA ELEMENTARY	5/15/2023	Tourist Attractions and Exhibits	\$ 245.00
1199.	ALTA LOMA ELEMENTARY	5/17/2023	Book Stores	\$ 58.48
1200.	ALTA LOMA ELEMENTARY	5/18/2023	Book Stores	\$ 486.10
1201.	ALTA LOMA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 420.18
1202.	ALTA LOMA ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 949.04
1203.	ALTA LOMA ELEMENTARY	5/19/2023	Book Stores	\$ 186.14
1204.	ALTA LOMA ELEMENTARY	5/20/2023	Book Stores	\$ 279.21
1205.	ALTA LOMA ELEMENTARY	5/21/2023	Book Stores	\$ 173.04
1206.	ALTA LOMA ELEMENTARY	5/25/2023	Book Stores	\$ 48.13
1207.	ALTA LOMA ELEMENTARY	5/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 239.36
1208.	ALTA LOMA ELEMENTARY	5/29/2023	Book Stores	\$ 579.99
1209.	ALTA LOMA ELEMENTARY	5/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 446.48
1210.	AMANECEC PC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 38.44
1211.	AMANECEC PC	5/3/2023	Book Stores	\$ 76.50
1212.	AMANECEC PC	5/4/2023	Book Stores	\$ 174.90
1213.	AMANECEC PC	5/5/2023	Home Supply Warehouse Stores	\$ 293.23
1214.	AMANECEC PC	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 235.72
1215.	AMANECEC PC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 120.67
1216.	AMBASSADOR SCHL OF GLB LDF	5/1/2023	Book Stores	\$ 74.30
1217.	AMBASSADOR SCHL OF GLB LDF	5/2/2023	Book Stores	\$ 713.44
1218.	AMBASSADOR SCHL OF GLB LDF	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 452.77

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#	P-Card Location	Transaction Date	Purchase Description	Total
1219.	AMBASSADOR SCHL OF GLB LDF	5/3/2023	Book Stores	\$ 588.63
1220.	AMBASSADOR SCHL OF GLB LDF	5/4/2023	Book Stores	\$ 568.22
1221.	AMBASSADOR SCHL OF GLB LDF	5/5/2023	Book Stores	\$ 83.58
1222.	AMBASSADOR SCHL OF GLB LDF	5/7/2023	Book Stores	\$ 248.92
1223.	AMBASSADOR SCHL OF GLB LDF	5/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 357.34
1224.	AMBASSADOR SCHL OF GLB LDF	5/10/2023	Industrial Supplies - Not Elsewhere Classified	\$ 714.68
1225.	AMBASSADOR SCHL OF GLB LDF	5/10/2023	Home Supply Warehouse Stores	\$ (233.55)
1226.	AMBASSADOR SCHL OF GLB LDF	5/11/2023	Book Stores	\$ 182.72
1227.	AMBASSADOR SCHL OF GLB LDF	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 368.43
1228.	AMBASSADOR SCHL OF GLB LDF	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 47.23
1229.	AMBASSADOR SCHL OF GLB LDF	5/12/2023	Book Stores	\$ 102.14
1230.	AMBASSADOR SCHL OF GLB LDF	5/13/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,571.08
1231.	AMBASSADOR SCHL OF GLB LDF	5/13/2023	Book Stores	\$ 87.54
1232.	AMBASSADOR SCHL OF GLB LDF	5/14/2023	Book Stores	\$ 913.26
1233.	AMBASSADOR SCHL OF GLB LDF	5/17/2023	Book Stores	\$ 73.72
1234.	AMBASSADOR SCHL OF GLB LDF	5/18/2023	Book Stores	\$ 871.66
1235.	AMBASSADOR SCHL OF GLB LDF	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 700.54
1236.	AMBASSADOR SCHL OF GLB LDF	5/19/2023	Book Stores	\$ 190.13
1237.	AMBASSADOR SCHL OF GLB LDF	5/20/2023	Book Stores	\$ 326.23
1238.	AMBASSADOR SCHL OF GLB LDF	5/21/2023	Book Stores	\$ 510.80
1239.	AMBASSADOR SCHL OF GLB LDF	5/22/2023	Computers, Computer Peripheral Equipment, Software	\$ 345.14
1240.	AMBASSADOR SCHL OF GLB LDF	5/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,465.94
1241.	AMBASSADOR SCHL OF GLB LDF	5/22/2023	Book Stores	\$ 1,134.74
1242.	AMBASSADOR SCHL OF GLB LDF	5/23/2023	Electrical Parts and Equipment	\$ 448.00
1243.	AMBASSADOR SCHL OF GLB LDF	5/23/2023	Book Stores	\$ 10.17
1244.	AMBASSADOR SCHL OF GLB LDF	5/23/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 2,575.00
1245.	AMBASSADOR SCHL OF GLB LDF	5/24/2023	Home Supply Warehouse Stores	\$ 197.92
1246.	AMBASSADOR SCHL OF GLB LDF	5/24/2023	Electronic Sales	\$ 210.00
1247.	AMBASSADOR SCHL OF GLB LDF	5/24/2023	Book Stores	\$ 1,473.06

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#	P-Card Location	Transaction Date	Purchase Description	Total
1248.	AMBASSADOR SCHL OF GLB LDF	5/25/2023	Book Stores	\$ 907.19
1249.	AMBASSADOR SCHL OF GLB LDF	5/26/2023	Book Stores	\$ 99.29
1250.	AMBASSADOR SCHL OF GLB LDF	5/26/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 893.28
1251.	AMBASSADOR SCHL OF GLB LDF	5/28/2023	Home Supply Warehouse Stores	\$ (65.97)
1252.	AMBASSADOR SCHL OF GLB LDF	5/28/2023	Book Stores	\$ 18.57
1253.	AMBASSADOR SCHL OF GLB LDF	5/29/2023	Book Stores	\$ 100.70
1254.	AMBASSADOR SCHL OF GLB LDF	5/31/2023	Book Stores	\$ 23.98
1255.	AMBASSADOR SCHOOL OF GLO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 290.08
1256.	AMBASSADOR SCHOOL OF GLO	5/4/2023	Book Stores	\$ 13.13
1257.	AMBASSADOR SCHOOL OF GLO	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 480.15
1258.	AMBASSADOR SCHOOL OF GLO	5/5/2023	Book Stores	\$ 286.52
1259.	AMBASSADOR SCHOOL OF GLO	5/6/2023	Book Stores	\$ 57.23
1260.	AMBASSADOR SCHOOL OF GLO	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,790.59
1261.	AMBASSADOR SCHOOL OF GLO	5/7/2023	Book Stores	\$ 459.32
1262.	AMBASSADOR SCHOOL OF GLO	5/8/2023	Book Stores	\$ 354.42
1263.	AMBASSADOR SCHOOL OF GLO	5/9/2023	Book Stores	\$ 2,272.86
1264.	AMBASSADOR SCHOOL OF GLO	5/11/2023	Book Stores	\$ 125.55
1265.	AMBASSADOR SCHOOL OF GLO	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,890.78
1266.	AMBASSADOR SCHOOL OF GLO	5/13/2023	Book Stores	\$ 72.20
1267.	AMBASSADOR SCHOOL OF GLO	5/14/2023	Book Stores	\$ 358.86
1268.	AMBASSADOR SCHOOL OF GLO	5/15/2023	Book Stores	\$ 85.90
1269.	AMBASSADOR SCHOOL OF GLO	5/16/2023	Book Stores	\$ 233.86
1270.	AMBASSADOR SCHOOL OF GLO	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 240.66
1271.	AMBASSADOR SCHOOL OF GLO	5/18/2023	Miscellaneous Publishing and Printing	\$ 1,266.37
1272.	AMBASSADOR SCHOOL OF GLO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 558.80
1273.	AMBASSADOR SCHOOL OF GLO	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,649.42
1274.	AMBASSADOR SCHOOL OF GLO	5/19/2023	Professional Services - Not Elsewhere Classified	\$ 2,050.00
1275.	AMBASSADOR SCHOOL OF GLO	5/20/2023	Book Stores	\$ 37.23
1276.	AMBASSADOR SCHOOL OF GLO	5/21/2023	Book Stores	\$ 148.39

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#	P-Card Location	Transaction Date	Purchase Description	Total
1277.	AMBASSADOR SCHOOL OF GLO	5/22/2023	Book Stores	\$ 262.56
1278.	AMBASSADOR SCHOOL OF GLO	5/23/2023	Book Stores	\$ 23.99
1279.	AMBASSADOR SCHOOL OF GLO	5/27/2023	Book Stores	\$ 16.41
1280.	AMBASSADOR SCHOOL OF GLO	5/29/2023	Book Stores	\$ 16.41
1281.	AMBLER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 665.84
1282.	AMBLER ELEMENTARY	5/4/2023	Durable Goods - Not Elsewhere Classified	\$ 209.38
1283.	AMBLER ELEMENTARY	5/4/2023	Sporting Goods Stores	\$ 455.64
1284.	AMBLER ELEMENTARY	5/4/2023	Book Stores	\$ 1,059.42
1285.	AMBLER ELEMENTARY	5/5/2023	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	\$ 204.42
1286.	AMBLER ELEMENTARY	5/5/2023	Book Stores	\$ 2,045.75
1287.	AMBLER ELEMENTARY	5/5/2023	Direct Marketing - Catalog Merchants	\$ 350.60
1288.	AMBLER ELEMENTARY	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 312.13
1289.	AMBLER ELEMENTARY	5/6/2023	Book Stores	\$ 105.63
1290.	AMBLER ELEMENTARY	5/6/2023	Artists Supply and Craft Shops	\$ 588.20
1291.	AMBLER ELEMENTARY	5/7/2023	Book Stores	\$ 167.43
1292.	AMBLER ELEMENTARY	5/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 617.40
1293.	AMBLER ELEMENTARY	5/10/2023	Book Stores	\$ 48.44
1294.	AMBLER ELEMENTARY	5/10/2023	Office, School Supply, and Stationery Stores	\$ 507.69
1295.	AMBLER ELEMENTARY	5/11/2023	Book Stores	\$ 736.80
1296.	AMBLER ELEMENTARY	5/12/2023	Book Stores	\$ 752.21
1297.	AMBLER ELEMENTARY	5/14/2023	Book Stores	\$ 396.91
1298.	AMBLER ELEMENTARY	5/15/2023	Miscellaneous General Merchandise Stores	\$ 41.07
1299.	AMBLER ELEMENTARY	5/15/2023	Book Stores	\$ 1,009.64
1300.	AMBLER ELEMENTARY	5/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 28.64
1301.	AMBLER ELEMENTARY	5/16/2023	Book Stores	\$ 40.32
1302.	AMBLER ELEMENTARY	5/17/2023	Book Stores	\$ 231.41
1303.	AMBLER ELEMENTARY	5/18/2023	Book Stores	\$ 72.62
1304.	AMBLER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 712.26
1305.	AMBLER ELEMENTARY	5/19/2023	Miscellaneous General Merchandise Stores	\$ 206.70

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
1306.	AMBLER ELEMENTARY	5/22/2023	Book Stores	\$ 17.94
1307.	AMBLER ELEMENTARY	5/23/2023	Electronic Sales	\$ 1,477.31
1308.	AMBLER ELEMENTARY	5/23/2023	Book Stores	\$ 4,378.74
1309.	AMBLER ELEMENTARY	5/24/2023	Book Stores	\$ 7,684.24
1310.	AMBLER ELEMENTARY	5/25/2023	Book Stores	\$ 2,644.10
1311.	AMBLER ELEMENTARY	5/25/2023	GAME, TOY, AND HOBBY SHOPS	\$ 619.68
1312.	AMBLER ELEMENTARY	5/25/2023	Business Services - Not Elsewhere Classified	\$ 109.91
1313.	AMBLER ELEMENTARY	5/26/2023	Book Stores	\$ 762.21
1314.	AMBLER ELEMENTARY	5/27/2023	Book Stores	\$ 1,151.51
1315.	AMELIA EARHART CHS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 52.06
1316.	AMELIA EARHART CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 83.80
1317.	AMESTOY ELEMENTARY	5/1/2023	Book Stores	\$ 358.59
1318.	AMESTOY ELEMENTARY	5/2/2023	Book Stores	\$ 733.12
1319.	AMESTOY ELEMENTARY	5/3/2023	Durable Goods - Not Elsewhere Classified	\$ 50.92
1320.	AMESTOY ELEMENTARY	5/3/2023	Book Stores	\$ 1,060.73
1321.	AMESTOY ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 823.88
1322.	AMESTOY ELEMENTARY	5/4/2023	Book Stores	\$ 58.16
1323.	AMESTOY ELEMENTARY	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 683.62
1324.	AMESTOY ELEMENTARY	5/10/2023	Direct Marketing - Catalog Merchants	\$ 296.43
1325.	AMESTOY ELEMENTARY	5/11/2023	Book Stores	\$ 101.90
1326.	AMESTOY ELEMENTARY	5/12/2023	Book Stores	\$ 587.03
1327.	AMESTOY ELEMENTARY	5/13/2023	Book Stores	\$ 708.59
1328.	AMESTOY ELEMENTARY	5/14/2023	Book Stores	\$ 232.46
1329.	AMESTOY ELEMENTARY	5/15/2023	Book Stores	\$ 114.77
1330.	AMESTOY ELEMENTARY	5/16/2023	Book Stores	\$ 377.80
1331.	AMESTOY ELEMENTARY	5/17/2023	Durable Goods - Not Elsewhere Classified	\$ 523.27
1332.	AMESTOY ELEMENTARY	5/17/2023	Book Stores	\$ 700.95
1333.	AMESTOY ELEMENTARY	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 496.18
1334.	AMESTOY ELEMENTARY	5/18/2023	Electronic Sales	\$ 120.04

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#	P-Card Location	Transaction Date	Purchase Description	Total
1335.	AMESTOY ELEMENTARY	5/18/2023	Book Stores	\$ 331.65
1336.	AMESTOY ELEMENTARY	5/19/2023	Home Supply Warehouse Stores	\$ 682.15
1337.	AMESTOY ELEMENTARY	5/19/2023	Electronic Sales	\$ 184.83
1338.	AMESTOY ELEMENTARY	5/19/2023	Book Stores	\$ 441.63
1339.	AMESTOY ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 662.89
1340.	AMESTOY ELEMENTARY	5/21/2023	Book Stores	\$ 897.60
1341.	AMESTOY ELEMENTARY	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 497.24
1342.	AMESTOY TRILINGUAL MAGNET	5/1/2023	Book Stores	\$ 20.58
1343.	AMESTOY TRILINGUAL MAGNET	5/19/2023	Book Stores	\$ 69.44
1344.	AMESTOY TRILINGUAL MAGNET	5/20/2023	Book Stores	\$ 57.68
1345.	AMESTOY TRILINGUAL MAGNET	5/21/2023	Book Stores	\$ 41.86
1346.	ANATOLA ELEMENTARY SCHOO	5/1/2023	Books, Periodicals, and Newspapers	\$ 456.09
1347.	ANATOLA ELEMENTARY SCHOO	5/2/2023	Book Stores	\$ 453.75
1348.	ANATOLA ELEMENTARY SCHOO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 297.70
1349.	ANATOLA ELEMENTARY SCHOO	5/4/2023	Book Stores	\$ 667.95
1350.	ANATOLA ELEMENTARY SCHOO	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 448.21
1351.	ANATOLA ELEMENTARY SCHOO	5/5/2023	Electronic Sales	\$ 229.90
1352.	ANATOLA ELEMENTARY SCHOO	5/5/2023	Book Stores	\$ 56.16
1353.	ANATOLA ELEMENTARY SCHOO	5/7/2023	Electronic Sales	\$ 45.98
1354.	ANATOLA ELEMENTARY SCHOO	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 532.94
1355.	ANATOLA ELEMENTARY SCHOO	5/8/2023	Electronic Sales	\$ 131.33
1356.	ANATOLA ELEMENTARY SCHOO	5/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 774.47
1357.	ANATOLA ELEMENTARY SCHOO	5/9/2023	Home Supply Warehouse Stores	\$ 22.85
1358.	ANATOLA ELEMENTARY SCHOO	5/9/2023	Book Stores	\$ 450.97
1359.	ANATOLA ELEMENTARY SCHOO	5/11/2023	Electronic Sales	\$ 416.09
1360.	ANATOLA ELEMENTARY SCHOO	5/16/2023	Book Stores	\$ 338.29
1361.	ANATOLA ELEMENTARY SCHOO	5/19/2023	Book Stores	\$ 18.98
1362.	ANATOLA ELEMENTARY SCHOO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 351.20
1363.	ANATOLA ELEMENTARY SCHOO	5/24/2023	Book Stores	\$ 31.01

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#	P-Card Location	Transaction Date	Purchase Description	Total
1364.	ANDASOL ES	5/3/2023	Book Stores	\$ 46.36
1365.	ANDASOL ES	5/4/2023	Book Stores	\$ 506.69
1366.	ANDASOL ES	5/5/2023	Book Stores	\$ 943.78
1367.	ANDASOL ES	5/6/2023	Book Stores	\$ 718.38
1368.	ANDASOL ES	5/7/2023	Book Stores	\$ 400.80
1369.	ANDASOL ES	5/8/2023	Book Stores	\$ 3,231.33
1370.	ANDASOL ES	5/9/2023	Book Stores	\$ 679.09
1371.	ANDASOL ES	5/10/2023	Book Stores	\$ 507.56
1372.	ANDASOL ES	5/11/2023	Durable Goods - Not Elsewhere Classified	\$ 770.29
1373.	ANDASOL ES	5/11/2023	Book Stores	\$ 655.20
1374.	ANDASOL ES	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 268.86
1375.	ANDASOL ES	5/12/2023	Book Stores	\$ 640.93
1376.	ANDASOL ES	5/13/2023	Book Stores	\$ 210.14
1377.	ANDASOL ES	5/14/2023	Book Stores	\$ 370.05
1378.	ANDASOL ES	5/15/2023	Book Stores	\$ 2,299.83
1379.	ANDASOL ES	5/15/2023	Office, School Supply, and Stationery Stores	\$ 883.20
1380.	ANDASOL ES	5/16/2023	Book Stores	\$ 1,567.65
1381.	ANDASOL ES	5/17/2023	Book Stores	\$ 2,343.82
1382.	ANDASOL ES	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 565.09
1383.	ANDASOL ES	5/18/2023	Book Stores	\$ 1,956.75
1384.	ANDASOL ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 600.70
1385.	ANDASOL ES	5/19/2023	Book Stores	\$ 462.67
1386.	ANDASOL ES	5/20/2023	Book Stores	\$ 74.61
1387.	ANDASOL ES	5/21/2023	Book Stores	\$ 121.53
1388.	ANDASOL ES	5/24/2023	Book Stores	\$ (38.15)
1389.	ANDASOL ES	5/25/2023	Book Stores	\$ (11.20)
1390.	ANDRES AND MARIA CARDENAS	5/22/2023	Book Stores	\$ 257.90
1391.	ANGELES MESA ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 491.60
1392.	ANGELES MESA ES	5/11/2023	Book Stores	\$ 169.73

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#	P-Card Location	Transaction Date	Purchase Description	Total
1393.	ANGELES MESA ES	5/12/2023	Book Stores	\$ 2,132.25
1394.	ANGELES MESA ES	5/14/2023	Book Stores	\$ 437.80
1395.	ANGELES MESA ES	5/15/2023	Book Stores	\$ 1,787.53
1396.	ANGELES MESA ES	5/16/2023	Book Stores	\$ 26.56
1397.	ANGELES MESA ES	5/16/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,255.00
1398.	ANGELES MESA ES	5/17/2023	Book Stores	\$ 680.70
1399.	ANGELES MESA ES	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,281.37
1400.	ANGELES MESA ES	5/18/2023	Book Stores	\$ 1,221.64
1401.	ANGELES MESA ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 790.46
1402.	ANGELES MESA ES	5/19/2023	Book Stores	\$ 638.63
1403.	ANGELES MESA ES	5/20/2023	Book Stores	\$ 145.80
1404.	ANGELES MESA ES	5/20/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 123.00
1405.	ANGELES MESA ES	5/22/2023	Book Stores	\$ 175.10
1406.	ANGELES MESA ES	5/23/2023	Book Stores	\$ 780.40
1407.	ANGELES MESA ES	5/24/2023	Book Stores	\$ 2,649.35
1408.	ANGELES MESA ES	5/25/2023	Book Stores	\$ 6,315.84
1409.	ANGELES MESA ES	5/26/2023	Book Stores	\$ 1,020.27
1410.	ANGELES MESA ES	5/27/2023	Book Stores	\$ 512.14
1411.	ANGELES MESA ES	5/31/2023	Book Stores	\$ 353.16
1412.	ANGEL'S GATE CHS	5/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,241.53
1413.	ANGEL'S GATE CHS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 60.38
1414.	ANGEL'S GATE CHS	5/3/2023	Book Stores	\$ 58.61
1415.	ANGEL'S GATE CHS	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 209.39
1416.	ANGEL'S GATE CHS	5/4/2023	Book Stores	\$ 69.69
1417.	ANGEL'S GATE CHS	5/5/2023	Book Stores	\$ 6.73
1418.	ANGEL'S GATE CHS	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,255.92
1419.	ANGEL'S GATE CHS	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,497.83
1420.	ANGEL'S GATE CHS	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 219.50
1421.	ANGEL'S GATE CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 59.42

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
1422.	ANGEL'S GATE CHS	5/24/2023	Book Stores	\$ 311.04
1423.	ANGEL'S GATE CHS	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 26.66
1424.	ANGEL'S GATE CHS	5/27/2023	Book Stores	\$ 47.12
1425.	ANGEL'S GATE CHS	5/29/2023	Book Stores	\$ 1,178.51
1426.	ANGEL'S GATE CHS	5/31/2023	Book Stores	\$ 1,329.28
1427.	ANN STREET ELEMENTARY	5/1/2023	Book Stores	\$ 276.43
1428.	ANN STREET ELEMENTARY	5/2/2023	Book Stores	\$ 80.69
1429.	ANN STREET ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 226.39
1430.	ANN STREET ELEMENTARY	5/3/2023	Book Stores	\$ 13.13
1431.	ANN STREET ELEMENTARY	5/4/2023	Book Stores	\$ 137.24
1432.	ANN STREET ELEMENTARY	5/5/2023	Book Stores	\$ 34.84
1433.	ANN STREET ELEMENTARY	5/7/2023	Book Stores	\$ 18.60
1434.	ANN STREET ELEMENTARY	5/8/2023	Book Stores	\$ 55.80
1435.	ANN STREET ELEMENTARY	5/9/2023	Book Stores	\$ 39.40
1436.	ANN STREET ELEMENTARY	5/10/2023	Book Stores	\$ 45.97
1437.	ANN STREET ELEMENTARY	5/11/2023	Book Stores	\$ 91.91
1438.	ANN STREET ELEMENTARY	5/14/2023	Book Stores	\$ 70.98
1439.	ANN STREET ELEMENTARY	5/15/2023	Book Stores	\$ 571.94
1440.	ANN STREET ELEMENTARY	5/16/2023	Book Stores	\$ 344.74
1441.	ANN STREET ELEMENTARY	5/17/2023	Book Stores	\$ 166.40
1442.	ANN STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 260.24
1443.	ANN STREET ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,490.04
1444.	ANNALEE ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 357.30
1445.	ANNALEE ES	5/3/2023	Book Stores	\$ 1,239.56
1446.	ANNALEE ES	5/5/2023	Book Stores	\$ 865.31
1447.	ANNALEE ES	5/7/2023	Book Stores	\$ 246.78
1448.	ANNALEE ES	5/9/2023	Book Stores	\$ 23.43
1449.	ANNALEE ES	5/10/2023	Book Stores	\$ 198.61
1450.	ANNALEE ES	5/12/2023	Book Stores	\$ 1,516.38

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#	P-Card Location	Transaction Date	Purchase Description	Total
1451.	ANNALEE ES	5/17/2023	Book Stores	\$ 355.01
1452.	ANNALEE ES	5/18/2023	Book Stores	\$ 77.93
1453.	ANNALEE ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 471.74
1454.	ANNALEE ES	5/20/2023	Book Stores	\$ 376.96
1455.	ANNALEE ES	5/21/2023	Book Stores	\$ 561.05
1456.	ANNALEE ES	5/25/2023	Book Stores	\$ 2,329.87
1457.	ANNALEE ES	5/26/2023	Book Stores	\$ 2,523.93
1458.	ANNALEE ES	5/27/2023	Book Stores	\$ 67.40
1459.	ANNALEE ES	5/29/2023	Book Stores	\$ 18.29
1460.	ANNALEE ES	5/30/2023	Book Stores	\$ 2,709.16
1461.	ANNANDALE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 104.91
1462.	ANNANDALE ELEMENTARY	5/10/2023	Miscellaneous General Merchandise Stores	\$ 60.18
1463.	ANNANDALE ELEMENTARY	5/17/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 306.33
1464.	ANNANDALE ELEMENTARY	5/17/2023	Miscellaneous General Merchandise Stores	\$ 350.15
1465.	ANNANDALE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 91.91
1466.	ANTON EEC	5/5/2023	Office, School Supply, and Stationery Stores	\$ 76.54
1467.	ANTON EEC	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 841.89
1468.	ANTON EEC	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 96.73
1469.	ANTON EEC	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 144.77
1470.	APPERSON ST ELEMENTARY SC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 334.77
1471.	APPERSON ST ELEMENTARY SC	5/5/2023	Book Stores	\$ 851.72
1472.	APPERSON ST ELEMENTARY SC	5/7/2023	Book Stores	\$ 1,326.79
1473.	APPERSON ST ELEMENTARY SC	5/8/2023	Book Stores	\$ 516.45
1474.	APPERSON ST ELEMENTARY SC	5/14/2023	Book Stores	\$ (197.04)
1475.	APPERSON ST ELEMENTARY SC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 437.58
1476.	APPRENTICESHIP	5/1/2023	Computer Network/Information Services	\$ 119.88
1477.	APPRENTICESHIP	5/2/2023	Home Supply Warehouse Stores	\$ 930.43
1478.	APPRENTICESHIP	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 104.00
1479.	APPRENTICESHIP	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 800.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
1480.	APPRENTICESHIP	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 22.37
1481.	APPRENTICESHIP	5/8/2023	Home Supply Warehouse Stores	\$ 319.79
1482.	APPRENTICESHIP	5/12/2023	Home Supply Warehouse Stores	\$ 57.19
1483.	APPRENTICESHIP	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 700.00
1484.	APPRENTICESHIP	5/17/2023	Home Supply Warehouse Stores	\$ 62.38
1485.	ARAGON ELEMENTARY	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,350.00
1486.	ARAGON ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 386.26
1487.	ARAGON ELEMENTARY	5/3/2023	Business Services - Not Elsewhere Classified	\$ 3,562.00
1488.	ARAGON ELEMENTARY	5/3/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,100.00
1489.	ARAGON ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,653.43
1490.	ARAGON ELEMENTARY	5/10/2023	Miscellaneous Food Stores	\$ 3,757.00
1491.	ARAGON ELEMENTARY	5/18/2023	Miscellaneous Food Stores	\$ 40.00
1492.	ARAGON ELEMENTARY	5/18/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 965.00
1493.	ARAGON ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 438.33
1494.	ARAGON ELEMENTARY	5/19/2023	Bus Lines	\$ 14,187.78
1495.	ARAGON ELEMENTARY	5/19/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 965.00
1496.	ARAGON ELEMENTARY	5/22/2023	Book Stores	\$ 517.40
1497.	ARAGON ELEMENTARY	5/23/2023	Book Stores	\$ 274.84
1498.	ARAGON ELEMENTARY	5/30/2023	Miscellaneous and Specialty Retail Stores	\$ (204.00)
1499.	ARLETA SH	5/2/2023	Discount Stores	\$ 544.39
1500.	ARLETA SH	5/2/2023	Book Stores	\$ 162.79
1501.	ARLETA SH	5/3/2023	Book Stores	\$ 54.70
1502.	ARLETA SH	5/4/2023	Book Stores	\$ 123.49
1503.	ARLETA SH	5/5/2023	Book Stores	\$ 55.11
1504.	ARLETA SH	5/7/2023	Book Stores	\$ 738.26
1505.	ARLETA SH	5/8/2023	Electronic Sales	\$ 196.40
1506.	ARLETA SH	5/9/2023	Book Stores	\$ 2,299.46
1507.	ARLETA SH	5/10/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 761.30
1508.	ARLETA SH	5/10/2023	Electronic Sales	\$ 377.79

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#	P-Card Location	Transaction Date	Purchase Description	Total
1509.	ARLETA SH	5/10/2023	Book Stores	\$ 123.48
1510.	ARLETA SH	5/11/2023	Book Stores	\$ 114.66
1511.	ARLETA SH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 951.80
1512.	ARLETA SH	5/18/2023	Book Stores	\$ 273.63
1513.	ARLETA SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 910.98
1514.	ARLETA SH	5/19/2023	Book Stores	\$ 244.13
1515.	ARLETA SH	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 43.79
1516.	ARLETA SH	5/21/2023	Book Stores	\$ 287.87
1517.	ARLETA SH	5/23/2023	Book Stores	\$ 995.06
1518.	ARLETA SH	5/23/2023	Advertising Services	\$ 103.97
1519.	ARLINGTON HEIGHTS ELEMENT.	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 440.78
1520.	ARLINGTON HEIGHTS ELEMENT.	5/16/2023	Tourist Attractions and Exhibits	\$ 706.00
1521.	ARLINGTON HEIGHTS ELEMENT.	5/17/2023	Professional Services - Not Elsewhere Classified	\$ 576.00
1522.	ARLINGTON HEIGHTS ELEMENT.	5/18/2023	Tourist Attractions and Exhibits	\$ 239.00
1523.	ARLINGTON HEIGHTS ELEMENT.	5/18/2023	Government Services - Not Elsewhere Classified	\$ 291.00
1524.	ARLINGTON HEIGHTS ELEMENT.	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 476.33
1525.	ARMINTA EEC	5/2/2023	Home Supply Warehouse Stores	\$ 69.94
1526.	ARMINTA EEC	5/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 197.09
1527.	ARMINTA EEC	5/17/2023	Hardware, Equipment and Supplies	\$ 269.22
1528.	ARMINTA EEC	5/17/2023	Home Supply Warehouse Stores	\$ 51.69
1529.	ARMINTA STREET SCHOOL	5/1/2023	Book Stores	\$ 229.61
1530.	ARMINTA STREET SCHOOL	5/2/2023	Book Stores	\$ 908.73
1531.	ARMINTA STREET SCHOOL	5/2/2023	Durable Goods - Not Elsewhere Classified	\$ 59.95
1532.	ARMINTA STREET SCHOOL	5/2/2023	Book Stores	\$ 686.17
1533.	ARMINTA STREET SCHOOL	5/2/2023	Artists Supply and Craft Shops	\$ 107.80
1534.	ARMINTA STREET SCHOOL	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 499.57
1535.	ARMINTA STREET SCHOOL	5/3/2023	Book Stores	\$ 487.25
1536.	ARMINTA STREET SCHOOL	5/3/2023	Book Stores	\$ 679.05
1537.	ARMINTA STREET SCHOOL	5/3/2023	Artists Supply and Craft Shops	\$ 81.01

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#	P-Card Location	Transaction Date	Purchase Description	Total
1538.	ARMINTA STREET SCHOOL	5/3/2023	Pet Shops - Pet Food and Supplies	\$ 125.50
1539.	ARMINTA STREET SCHOOL	5/4/2023	Book Stores	\$ 131.14
1540.	ARMINTA STREET SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 441.57
1541.	ARMINTA STREET SCHOOL	5/4/2023	Sports and Riding Apparel Stores	\$ 251.53
1542.	ARMINTA STREET SCHOOL	5/4/2023	Book Stores	\$ 294.76
1543.	ARMINTA STREET SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 705.09
1544.	ARMINTA STREET SCHOOL	5/5/2023	Book Stores	\$ 446.40
1545.	ARMINTA STREET SCHOOL	5/6/2023	Book Stores	\$ 404.43
1546.	ARMINTA STREET SCHOOL	5/6/2023	Book Stores	\$ 511.43
1547.	ARMINTA STREET SCHOOL	5/6/2023	Artists Supply and Craft Shops	\$ 327.41
1548.	ARMINTA STREET SCHOOL	5/7/2023	Miscellaneous General Merchandise Stores	\$ 80.49
1549.	ARMINTA STREET SCHOOL	5/7/2023	Book Stores	\$ 227.73
1550.	ARMINTA STREET SCHOOL	5/8/2023	Book Stores	\$ 189.38
1551.	ARMINTA STREET SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 516.29
1552.	ARMINTA STREET SCHOOL	5/12/2023	Book Stores	\$ 71.18
1553.	ARMINTA STREET SCHOOL	5/12/2023	Professional Services - Not Elsewhere Classified	\$ 10.07
1554.	ARMINTA STREET SCHOOL	5/15/2023	Miscellaneous and Specialty Retail Stores	\$ 237.64
1555.	ARMINTA STREET SCHOOL	5/16/2023	Direct Marketing - Catalog Merchants	\$ 147.79
1556.	ARMINTA STREET SCHOOL	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 54.75
1557.	ARMINTA STREET SCHOOL	5/17/2023	Book Stores	\$ 567.22
1558.	ARMINTA STREET SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 154.36
1559.	ARMINTA STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 735.01
1560.	ARMINTA STREET SCHOOL	5/20/2023	Sporting Goods Stores	\$ 330.90
1561.	ARMINTA STREET SCHOOL	5/20/2023	Book Stores	\$ 202.30
1562.	ARMINTA STREET SCHOOL	5/21/2023	Book Stores	\$ 249.17
1563.	ARMINTA STREET SCHOOL	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 391.08
1564.	ARMINTA STREET SCHOOL	5/22/2023	Book Stores	\$ 50.35
1565.	ARROYO SECO MUSEUM SCI MA	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 259.76
1566.	ARROYO SECO MUSEUM SCI MA	5/3/2023	Office, School Supply, and Stationery Stores	\$ 548.46

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#	P-Card Location	Transaction Date	Purchase Description	Total
1567.	ARROYO SECO MUSEUM SCI MA	5/4/2023	Home Supply Warehouse Stores	\$ 1,433.14
1568.	ARROYO SECO MUSEUM SCI MA	5/4/2023	Book Stores	\$ 630.45
1569.	ARROYO SECO MUSEUM SCI MA	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,461.83
1570.	ARROYO SECO MUSEUM SCI MA	5/4/2023	Direct Marketing - Catalog Merchants	\$ 949.04
1571.	ARROYO SECO MUSEUM SCI MA	5/5/2023	Book Stores	\$ 964.93
1572.	ARROYO SECO MUSEUM SCI MA	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,088.73
1573.	ARROYO SECO MUSEUM SCI MA	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 151.02
1574.	ARROYO SECO MUSEUM SCI MA	5/10/2023	Book Stores	\$ 24.26
1575.	ARROYO SECO MUSEUM SCI MA	5/11/2023	Book Stores	\$ 147.51
1576.	ARROYO SECO MUSEUM SCI MA	5/15/2023	Book Stores	\$ 629.02
1577.	ARROYO SECO MUSEUM SCI MA	5/16/2023	Office, School Supply, and Stationery Stores	\$ 766.81
1578.	ARROYO SECO MUSEUM SCI MA	5/18/2023	Book Stores	\$ 9,754.05
1579.	ARROYO SECO MUSEUM SCI MA	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 316.79
1580.	ARROYO SECO MUSEUM SCI MA	5/19/2023	Book Stores	\$ 2,418.10
1581.	ARROYO SECO MUSEUM SCI MA	5/20/2023	Book Stores	\$ 36.04
1582.	ARROYO SECO MUSEUM SCI MA	5/21/2023	Book Stores	\$ 17.40
1583.	ARROYO SECO MUSEUM SCI MA	5/22/2023	Book Stores	\$ 51.41
1584.	ARTS EDUCATION BRANCH	5/2/2023	Book Stores	\$ 1,421.31
1585.	ARTS EDUCATION BRANCH	5/3/2023	Computer Network/Information Services	\$ 119.88
1586.	ARTS EDUCATION BRANCH	5/3/2023	Book Stores	\$ 1,329.92
1587.	ARTS EDUCATION BRANCH	5/4/2023	Book Stores	\$ 217.95
1588.	ARTS EDUCATION BRANCH	5/5/2023	Book Stores	\$ 203.91
1589.	ARTS EDUCATION BRANCH	5/10/2023	Book Stores	\$ 141.08
1590.	ARTS EDUCATION BRANCH	5/11/2023	Book Stores	\$ 86.66
1591.	ARTS EDUCATION BRANCH	5/12/2023	Book Stores	\$ (10.55)
1592.	ARTS EDUCATION BRANCH	5/15/2023	Book Stores	\$ 237.48
1593.	ARTS EDUCATION BRANCH	5/18/2023	Book Stores	\$ 573.90
1594.	ARTS EDUCATION BRANCH	5/19/2023	Book Stores	\$ 102.65
1595.	ARTS EDUCATION BRANCH	5/20/2023	Book Stores	\$ 426.90

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1596.	ARTS EDUCATION BRANCH	5/22/2023	Book Stores	\$ 222.91
1597.	ARTS EDUCATION BRANCH	5/23/2023	Book Stores	\$ 692.44
1598.	ASBESTOS TECHNICAL UNIT	5/1/2023	Book Stores	\$ (183.84)
1599.	ASBESTOS TECHNICAL UNIT	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 462.62
1600.	ASBESTOS TECHNICAL UNIT	5/3/2023	Testing Laboratories (Non-Medical Testing)	\$ 70.70
1601.	ASBESTOS TECHNICAL UNIT	5/4/2023	Testing Laboratories (Non-Medical Testing)	\$ 782.00
1602.	ASBESTOS TECHNICAL UNIT	5/5/2023	Testing Laboratories (Non-Medical Testing)	\$ 540.10
1603.	ASBESTOS TECHNICAL UNIT	5/8/2023	Book Stores	\$ 183.84
1604.	ASBESTOS TECHNICAL UNIT	5/13/2023	Testing Laboratories (Non-Medical Testing)	\$ 39.80
1605.	ASBESTOS TECHNICAL UNIT	5/16/2023	Office and Commercial Furniture	\$ 395.57
1606.	ASBESTOS TECHNICAL UNIT	5/16/2023	Computers, Computer Peripheral Equipment, Software	\$ 332.87
1607.	ASBESTOS TECHNICAL UNIT	5/16/2023	Book Stores	\$ 176.02
1608.	ASBESTOS TECHNICAL UNIT	5/16/2023	Testing Laboratories (Non-Medical Testing)	\$ 578.20
1609.	ASBESTOS TECHNICAL UNIT	5/17/2023	Testing Laboratories (Non-Medical Testing)	\$ 600.00
1610.	ASBESTOS TECHNICAL UNIT	5/18/2023	Testing Laboratories (Non-Medical Testing)	\$ 337.60
1611.	ASBESTOS TECHNICAL UNIT	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 550.52
1612.	ASCOT ELEMENTARY	5/2/2023	Book Stores	\$ 1,342.88
1613.	ASCOT ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 588.76
1614.	ASCOT ELEMENTARY	5/3/2023	Book Stores	\$ 432.02
1615.	ASCOT ELEMENTARY	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 108.04
1616.	ASCOT ELEMENTARY	5/4/2023	Book Stores	\$ 213.41
1617.	ASCOT ELEMENTARY	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 236.28
1618.	ASCOT ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 487.77
1619.	ASCOT ELEMENTARY	5/7/2023	Book Stores	\$ 548.99
1620.	ASCOT ELEMENTARY	5/8/2023	Book Stores	\$ 271.06
1621.	ASCOT ELEMENTARY	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 273.51
1622.	ASCOT ELEMENTARY	5/9/2023	Book Stores	\$ 242.17
1623.	ASCOT ELEMENTARY	5/9/2023	Office, School Supply, and Stationery Stores	\$ 73.27
1624.	ASCOT ELEMENTARY	5/9/2023	Direct Marketing - Catalog Merchants	\$ 1,455.36

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1625.	ASCOT ELEMENTARY	5/10/2023	Direct Marketing - Catalog Merchants	\$ 1,819.32
1626.	ASCOT ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 908.59
1627.	ASCOT ELEMENTARY	5/15/2023	Book Stores	\$ 132.76
1628.	ASCOT ELEMENTARY	5/16/2023	Office, School Supply, and Stationery Stores	\$ 2,246.45
1629.	ASCOT ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 662.96
1630.	ASCOT ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 718.51
1631.	ASCOT ELEMENTARY	5/19/2023	Book Stores	\$ 175.79
1632.	ASCOT ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 498.05
1633.	ASCOT ELEMENTARY	5/21/2023	Book Stores	\$ 18.59
1634.	ASCOT ELEMENTARY	5/22/2023	Book Stores	\$ 825.31
1635.	ASCOT ELEMENTARY	5/24/2023	Book Stores	\$ 433.68
1636.	ASSET MANAGEMENT	5/1/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,025.00
1637.	ASSET MANAGEMENT	5/3/2023	Miscellaneous Publishing and Printing	\$ 147.80
1638.	ATWATER AVENUE ELEMENTAR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 194.61
1639.	ATWATER AVENUE ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 209.56
1640.	AUDUBON MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 637.43
1641.	AUDUBON MS	5/3/2023	Book Stores	\$ 1,287.38
1642.	AUDUBON MS	5/6/2023	Sporting Goods Stores	\$ 245.02
1643.	AUDUBON MS	5/7/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,240.00
1644.	AUDUBON MS	5/12/2023	Bus Lines	\$ 1,713.96
1645.	AUDUBON MS	5/16/2023	Transportation Services - Not Elsewhere Classified	\$ 890.00
1646.	AUDUBON MS	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 1,139.46
1647.	AUDUBON MS	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 313.17
1648.	AUDUBON MS	5/17/2023	Book Stores	\$ 2,364.00
1649.	AUDUBON MS	5/18/2023	Boat Rentals and Leasing	\$ 2,500.00
1650.	AUDUBON MS	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,744.13
1651.	AUDUBON MS	5/18/2023	Computer Software Stores	\$ 1,135.00
1652.	AUDUBON MS	5/18/2023	Book Stores	\$ 171.69
1653.	AUDUBON MS	5/18/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 3,984.00

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
1654.	AUDUBON MS	5/18/2023	Government Services - Not Elsewhere Classified	\$ 515.00
1655.	AUDUBON MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 551.50
1656.	AUDUBON MS	5/19/2023	Mens and Womens Clothing Stores	\$ 1,450.00
1657.	AUDUBON MS	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 6,061.46
1658.	AUDUBON MS	5/19/2023	Book Stores	\$ 770.99
1659.	AUDUBON MS	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 507.12
1660.	AUDUBON MS	5/19/2023	Photographic Studios	\$ 5,490.45
1661.	AUDUBON MS	5/19/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,000.00
1662.	AUDUBON MS	5/20/2023	Book Stores	\$ 26.25
1663.	AUDUBON MS	5/20/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 696.00
1664.	AUDUBON MS	5/21/2023	Book Stores	\$ 51.25
1665.	AUDUBON MS	5/22/2023	Miscellaneous Publishing and Printing	\$ 765.57
1666.	AUDUBON MS	5/22/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,128.24
1667.	AUDUBON MS	5/22/2023	Book Stores	\$ 600.30
1668.	AUDUBON MS	5/23/2023	Bus Lines	\$ 1,618.74
1669.	AUDUBON MS	5/23/2023	Transportation Services - Not Elsewhere Classified	\$ 698.25
1670.	AUDUBON MS	5/23/2023	Book Stores	\$ 589.84
1671.	AUDUBON MS	5/23/2023	Aquariums, Seaquariums, Dolphinariums	\$ 2,000.00
1672.	AUDUBON MS	5/24/2023	Transportation Services - Not Elsewhere Classified	\$ 698.25
1673.	AUDUBON MS	5/24/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,025.76
1674.	AUDUBON MS	5/24/2023	Book Stores	\$ 1,722.32
1675.	AUDUBON MS	5/24/2023	Office, School Supply, and Stationery Stores	\$ 1,532.56
1676.	AUDUBON MS	5/25/2023	Book Stores	\$ 4,024.70
1677.	AUDUBON MS	5/25/2023	Direct Marketing - Catalog Merchants	\$ 307.01
1678.	AUDUBON MS	5/29/2023	Book Stores	\$ 865.20
1679.	AUDUBON MS	5/31/2023	Book Stores	\$ 119.90
1680.	AURORA ELEMENTARY	5/2/2023	Book Stores	\$ 119.33
1681.	AURORA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 352.45
1682.	AURORA ELEMENTARY	5/3/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 82.64

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#	P-Card Location	Transaction Date	Purchase Description	Total
1683.	AURORA ELEMENTARY	5/3/2023	Book Stores	\$ 633.15
1684.	AURORA ELEMENTARY	5/3/2023	Office, School Supply, and Stationery Stores	\$ 168.27
1685.	AURORA ELEMENTARY	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 383.14
1686.	AURORA ELEMENTARY	5/4/2023	Book Stores	\$ 234.49
1687.	AURORA ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,443.26
1688.	AURORA ELEMENTARY	5/5/2023	Book Stores	\$ 186.05
1689.	AURORA ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,279.79
1690.	AURORA ELEMENTARY	5/6/2023	Book Stores	\$ 196.34
1691.	AURORA ELEMENTARY	5/7/2023	Book Stores	\$ 756.98
1692.	AURORA ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,400.38
1693.	AURORA ELEMENTARY	5/8/2023	Book Stores	\$ 721.63
1694.	AURORA ELEMENTARY	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 63.91
1695.	AURORA ELEMENTARY	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,612.59
1696.	AURORA ELEMENTARY	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,303.17
1697.	AURORA ELEMENTARY	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 682.39
1698.	AURORA ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 410.06
1699.	AURORA ELEMENTARY	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,467.92
1700.	AURORA ELEMENTARY	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 596.25
1701.	AURORA ELEMENTARY	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,600.94
1702.	AURORA ELEMENTARY	5/18/2023	Book Stores	\$ 99.59
1703.	AURORA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 653.70
1704.	AURORA ELEMENTARY	5/19/2023	Book Stores	\$ 25.86
1705.	AURORA ELEMENTARY	5/23/2023	Book Stores	\$ 99.35
1706.	AURORA ELEMENTARY	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 21.11
1707.	AURORA ELEMENTARY	5/24/2023	Book Stores	\$ 465.21
1708.	AURORA ELEMENTARY	5/25/2023	Book Stores	\$ 63.35
1709.	AURORA ELEMENTARY	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 74.55
1710.	AURORA ELEMENTARY	5/30/2023	Book Stores	\$ (38.31)
1711.	AURORA ELEMENTARY	5/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 106.65

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#	P-Card Location	Transaction Date	Purchase Description	Total
1712.	AVALON CHS	5/1/2023	Book Stores	\$ 1,454.05
1713.	AVALON CHS	5/2/2023	Book Stores	\$ 2,128.32
1714.	AVALON CHS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 47.40
1715.	AVALON CHS	5/4/2023	Book Stores	\$ 1,112.38
1716.	AVALON CHS	5/5/2023	Book Stores	\$ 25.01
1717.	AVALON CHS	5/6/2023	Book Stores	\$ 9.84
1718.	AVALON CHS	5/7/2023	Book Stores	\$ 45.51
1719.	AVALON CHS	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 533.21
1720.	AVALON CHS	5/16/2023	Book Stores	\$ 994.53
1721.	AVALON CHS	5/17/2023	Book Stores	\$ 978.08
1722.	AVALON CHS	5/18/2023	Book Stores	\$ 787.99
1723.	AVALON CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 43.52
1724.	AVALON CHS	5/19/2023	Book Stores	\$ 1,968.68
1725.	AVALON CHS	5/20/2023	Book Stores	\$ 72.99
1726.	AVALON CHS	5/20/2023	Direct Marketing - Catalog Merchants	\$ 1,260.81
1727.	AVALON CHS	5/21/2023	Book Stores	\$ 362.58
1728.	AVALON CHS	5/22/2023	Book Stores	\$ 22.21
1729.	AVALON CHS	5/24/2023	Book Stores	\$ 53.90
1730.	AVALON CHS	5/25/2023	Book Stores	\$ 233.22
1731.	AVALON CHS	5/25/2023	Office, School Supply, and Stationery Stores	\$ 763.63
1732.	AVALON GARDENS ELEMENTAR	5/1/2023	Book Stores	\$ 9.84
1733.	AVALON GARDENS ELEMENTAR	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 132.44
1734.	AVALON GARDENS ELEMENTAR	5/2/2023	Book Stores	\$ 104.00
1735.	AVALON GARDENS ELEMENTAR	5/2/2023	Tourist Attractions and Exhibits	\$ 50.00
1736.	AVALON GARDENS ELEMENTAR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 551.49
1737.	AVALON GARDENS ELEMENTAR	5/3/2023	Tourist Attractions and Exhibits	\$ 50.00
1738.	AVALON GARDENS ELEMENTAR	5/4/2023	Book Stores	\$ 587.61
1739.	AVALON GARDENS ELEMENTAR	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 471.50
1740.	AVALON GARDENS ELEMENTAR	5/5/2023	Book Stores	\$ 264.53

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#	P-Card Location	Transaction Date	Purchase Description	Total
1741.	AVALON GARDENS ELEMENTAR	5/7/2023	Book Stores	\$ 481.79
1742.	AVALON GARDENS ELEMENTAR	5/8/2023	Book Stores	\$ 1,211.06
1743.	AVALON GARDENS ELEMENTAR	5/9/2023	Book Stores	\$ 643.34
1744.	AVALON GARDENS ELEMENTAR	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (46.00)
1745.	AVALON GARDENS ELEMENTAR	5/11/2023	Book Stores	\$ 54.73
1746.	AVALON GARDENS ELEMENTAR	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,686.34
1747.	AVALON GARDENS ELEMENTAR	5/15/2023	Book Stores	\$ 360.67
1748.	AVALON GARDENS ELEMENTAR	5/16/2023	Book Stores	\$ 3,630.35
1749.	AVALON GARDENS ELEMENTAR	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 384.82
1750.	AVALON GARDENS ELEMENTAR	5/17/2023	Book Stores	\$ 837.59
1751.	AVALON GARDENS ELEMENTAR	5/17/2023	Tourist Attractions and Exhibits	\$ 2,532.00
1752.	AVALON GARDENS ELEMENTAR	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 235.14
1753.	AVALON GARDENS ELEMENTAR	5/18/2023	Book Stores	\$ 1,711.83
1754.	AVALON GARDENS ELEMENTAR	5/18/2023	Direct Marketing - Catalog Merchants	\$ 1,231.49
1755.	AVALON GARDENS ELEMENTAR	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,974.24
1756.	AVALON GARDENS ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 564.11
1757.	AVALON GARDENS ELEMENTAR	5/19/2023	Book Stores	\$ 175.62
1758.	AVALON GARDENS ELEMENTAR	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,350.39
1759.	AVALON GARDENS ELEMENTAR	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,991.69
1760.	BACA ARTS ACADEMY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 649.94
1761.	BACA ARTS ACADEMY	5/17/2023	Bus Lines	\$ 3,660.00
1762.	BACA ARTS ACADEMY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 953.44
1763.	BAKEWELL PRIMARY CENTER	5/1/2023	Book Stores	\$ 136.14
1764.	BAKEWELL PRIMARY CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 357.46
1765.	BAKEWELL PRIMARY CENTER	5/9/2023	Book Stores	\$ 1,235.16
1766.	BAKEWELL PRIMARY CENTER	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,677.07
1767.	BAKEWELL PRIMARY CENTER	5/18/2023	Book Stores	\$ 444.37
1768.	BAKEWELL PRIMARY CENTER	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 68.66
1769.	BAKEWELL PRIMARY CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 472.76

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#	P-Card Location	Transaction Date	Purchase Description	Total
1770.	BAKEWELL PRIMARY CENTER	5/19/2023	Book Stores	\$ 25.83
1771.	BAKEWELL PRIMARY CENTER	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,590.16
1772.	BALBOA G/HA MAGNET	5/2/2023	Book Stores	\$ 332.64
1773.	BALBOA G/HA MAGNET	5/3/2023	Book Stores	\$ 264.48
1774.	BALBOA G/HA MAGNET	5/4/2023	Book Stores	\$ 205.41
1775.	BALBOA G/HA MAGNET	5/5/2023	Miscellaneous Publishing and Printing	\$ 175.00
1776.	BALBOA G/HA MAGNET	5/9/2023	Book Stores	\$ 95.48
1777.	BALBOA G/HA MAGNET	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 832.04
1778.	BALBOA G/HA MAGNET	5/12/2023	Book Stores	\$ 92.99
1779.	BALBOA G/HA MAGNET	5/13/2023	Book Stores	\$ 5,846.25
1780.	BALBOA G/HA MAGNET	5/14/2023	Book Stores	\$ 2,976.27
1781.	BALBOA G/HA MAGNET	5/15/2023	Book Stores	\$ 5,730.25
1782.	BALBOA G/HA MAGNET	5/16/2023	Book Stores	\$ 6,663.70
1783.	BALBOA G/HA MAGNET	5/17/2023	Book Stores	\$ 3,176.44
1784.	BALBOA G/HA MAGNET	5/18/2023	Book Stores	\$ 1,336.52
1785.	BALBOA G/HA MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 712.89
1786.	BALBOA G/HA MAGNET	5/19/2023	Home Supply Warehouse Stores	\$ 867.37
1787.	BALBOA G/HA MAGNET	5/19/2023	Book Stores	\$ 1,390.72
1788.	BALBOA G/HA MAGNET	5/20/2023	Book Stores	\$ 52.05
1789.	BALBOA G/HA MAGNET	5/21/2023	Book Stores	\$ 909.71
1790.	BALBOA G/HA MAGNET	5/22/2023	Book Stores	\$ 99.34
1791.	BALBOA G/HA MAGNET	5/24/2023	Book Stores	\$ 1,811.86
1792.	BALBOA G/HA MAGNET	5/25/2023	Book Stores	\$ 5,167.49
1793.	BALBOA G/HA MAGNET	5/26/2023	Book Stores	\$ 674.80
1794.	BALBOA G/HA MAGNET	5/27/2023	Book Stores	\$ 757.14
1795.	BALBOA G/HA MAGNET	5/29/2023	Book Stores	\$ 87.58
1796.	BALBOA G/HA MAGNET	5/30/2023	Book Stores	\$ 1,012.70
1797.	BALBOA G/HA MAGNET	5/31/2023	Book Stores	\$ 32.18
1798.	BALDWIN HILLS ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 479.42

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#	P-Card Location	Transaction Date	Purchase Description	Total
1799.	BALDWIN HILLS ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 638.87
1800.	BALDWIN HILLS ELEMENTARY S	5/15/2023	Book Stores	\$ 154.57
1801.	BALDWIN HILLS ELEMENTARY S	5/16/2023	Book Stores	\$ 2,331.93
1802.	BALDWIN HILLS ELEMENTARY S	5/17/2023	Book Stores	\$ 239.65
1803.	BALDWIN HILLS ELEMENTARY S	5/18/2023	Book Stores	\$ 1,058.89
1804.	BALDWIN HILLS ELEMENTARY S	5/19/2023	Miscellaneous Publishing and Printing	\$ 217.55
1805.	BALDWIN HILLS ELEMENTARY S	5/19/2023	Book Stores	\$ 383.90
1806.	BALDWIN HILLS ELEMENTARY S	5/20/2023	Book Stores	\$ 1,122.89
1807.	BALDWIN HILLS ELEMENTARY S	5/20/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 2,300.00
1808.	BALDWIN HILLS ELEMENTARY S	5/21/2023	Book Stores	\$ 29.98
1809.	BALDWIN HILLS ELEMENTARY S	5/22/2023	Book Stores	\$ 147.73
1810.	BALDWIN HILLS ELEMENTARY S	5/23/2023	Book Stores	\$ 870.45
1811.	BALDWIN HILLS ELEMENTARY S	5/23/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 825.63
1812.	BALDWIN HILLS ELEMENTARY S	5/25/2023	Book Stores	\$ 336.50
1813.	BALDWIN HILLS ELEMENTARY S	5/27/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 390.50
1814.	BALDWIN HILLS ELEMENTARY S	5/29/2023	Book Stores	\$ 322.40
1815.	BALDWIN HILLS ELEMENTARY S	5/30/2023	Book Stores	\$ 405.72
1816.	BALDWIN HILLS ELEMENTARY S	5/30/2023	Postal Services - Government Only	\$ 8.13
1817.	BANCROFT MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 293.26
1818.	BANCROFT MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 2,324.74
1819.	BANCROFT MIDDLE SCHOOL	5/10/2023	Electronic Sales	\$ 985.01
1820.	BANCROFT MIDDLE SCHOOL	5/10/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,241.46
1821.	BANCROFT MIDDLE SCHOOL	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 651.53
1822.	BANCROFT MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 432.82
1823.	BANDINI ST SCHOOL	5/1/2023	Book Stores	\$ 65.49
1824.	BANDINI ST SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 146.80
1825.	BANDINI ST SCHOOL	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 788.05
1826.	BANDINI ST SCHOOL	5/5/2023	Book Stores	\$ 51.22
1827.	BANDINI ST SCHOOL	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 175.42

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#	P-Card Location	Transaction Date	Purchase Description	Total
1828.	BANDINI ST SCHOOL	5/5/2023	Government Services - Not Elsewhere Classified	\$ 240.00
1829.	BANDINI ST SCHOOL	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 493.07
1830.	BANDINI ST SCHOOL	5/7/2023	Book Stores	\$ 19.15
1831.	BANDINI ST SCHOOL	5/8/2023	Book Stores	\$ 616.34
1832.	BANDINI ST SCHOOL	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 479.35
1833.	BANDINI ST SCHOOL	5/9/2023	Book Stores	\$ 2,429.17
1834.	BANDINI ST SCHOOL	5/10/2023	Book Stores	\$ 4,127.51
1835.	BANDINI ST SCHOOL	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 524.72
1836.	BANDINI ST SCHOOL	5/11/2023	Book Stores	\$ 1,087.14
1837.	BANDINI ST SCHOOL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (14.88)
1838.	BANDINI ST SCHOOL	5/12/2023	Book Stores	\$ 1,133.00
1839.	BANDINI ST SCHOOL	5/13/2023	Book Stores	\$ 159.97
1840.	BANDINI ST SCHOOL	5/14/2023	Book Stores	\$ 150.47
1841.	BANDINI ST SCHOOL	5/15/2023	Book Stores	\$ 97.56
1842.	BANDINI ST SCHOOL	5/16/2023	Book Stores	\$ 2,110.08
1843.	BANDINI ST SCHOOL	5/17/2023	Book Stores	\$ 282.34
1844.	BANDINI ST SCHOOL	5/18/2023	Book Stores	\$ 350.52
1845.	BANDINI ST SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 325.72
1846.	BANDINI ST SCHOOL	5/19/2023	Book Stores	\$ 54.41
1847.	BANDINI ST SCHOOL	5/22/2023	Book Stores	\$ 166.40
1848.	BANDINI ST SCHOOL	5/23/2023	Book Stores	\$ 74.40
1849.	BANDINI ST SCHOOL	5/25/2023	Book Stores	\$ 27.86
1850.	BANNEKER SEC	5/3/2023	Book Stores	\$ 130.38
1851.	BANNEKER SEC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 572.35
1852.	BANNEKER SEC	5/4/2023	Book Stores	\$ 227.72
1853.	BANNEKER SEC	5/8/2023	Miscellaneous General Merchandise Stores	\$ 1,263.80
1854.	BANNEKER SEC	5/9/2023	Home Supply Warehouse Stores	\$ 127.06
1855.	BANNEKER SEC	5/9/2023	Book Stores	\$ 115.70
1856.	BANNEKER SEC	5/9/2023	Miscellaneous General Merchandise Stores	\$ 938.58

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
1857.	BANNEKER SEC	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 551.76
1858.	BANNEKER SEC	5/10/2023	Book Stores	\$ 1,453.85
1859.	BANNEKER SEC	5/10/2023	Direct Marketing - Catalog Merchants	\$ 185.86
1860.	BANNEKER SEC	5/11/2023	Book Stores	\$ 79.97
1861.	BANNEKER SEC	5/11/2023	Direct Marketing - Catalog Merchants	\$ 252.52
1862.	BANNEKER SEC	5/11/2023	Nondurable Goods - Not Elsewhere Classified	\$ 573.83
1863.	BANNEKER SEC	5/11/2023	Book Stores	\$ 38.52
1864.	BANNEKER SEC	5/12/2023	Book Stores	\$ 137.88
1865.	BANNEKER SEC	5/16/2023	Book Stores	\$ 12.03
1866.	BANNEKER SEC	5/17/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 74.89
1867.	BANNEKER SEC	5/17/2023	Book Stores	\$ 147.80
1868.	BANNEKER SEC	5/17/2023	Direct Marketing - Catalog Merchants	\$ 629.22
1869.	BANNEKER SEC	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 1,499.97
1870.	BANNEKER SEC	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 1,498.23
1871.	BANNEKER SEC	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 1,407.62
1872.	BANNEKER SEC	5/18/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 854.09
1873.	BANNEKER SEC	5/18/2023	Book Stores	\$ 13.13
1874.	BANNEKER SEC	5/19/2023	Book Stores	\$ 405.13
1875.	BANNEKER SEC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 21.89
1876.	BANNEKER SEC	5/19/2023	Direct Marketing - Catalog Merchants	\$ 1,471.51
1877.	BANNEKER SEC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 653.38
1878.	BANNEKER SEC	5/19/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 397.98
1879.	BANNEKER SEC	5/19/2023	Book Stores	\$ 317.74
1880.	BANNEKER SEC	5/21/2023	Book Stores	\$ 204.52
1881.	BANNEKER SEC	5/22/2023	Book Stores	\$ 443.43
1882.	BANNEKER SEC	5/23/2023	Book Stores	\$ 416.39
1883.	BANNEKER SEC	5/23/2023	Book Stores	\$ 52.43
1884.	BANNEKER SEC	5/24/2023	Book Stores	\$ 798.19
1885.	BANNEKER SEC	5/24/2023	Direct Marketing - Catalog Merchants	\$ 1,137.30

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#	P-Card Location	Transaction Date	Purchase Description	Total
1886.	BANNEKER SEC	5/25/2023	Book Stores	\$ 31.53
1887.	BANNING NEW EL #1	5/5/2023	Book Stores	\$ 573.80
1888.	BANNING NEW EL #1	5/9/2023	Book Stores	\$ 293.33
1889.	BANNING NEW EL #1	5/10/2023	Book Stores	\$ 355.87
1890.	BANNING SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 901.57
1891.	BANNING SH	5/3/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,260.00
1892.	BANNING SH	5/4/2023	Transportation Services - Not Elsewhere Classified	\$ 2,089.50
1893.	BANNING SH	5/5/2023	Book Stores	\$ 467.40
1894.	BANNING SH	5/7/2023	Book Stores	\$ 157.44
1895.	BANNING SH	5/8/2023	Book Stores	\$ 567.19
1896.	BANNING SH	5/9/2023	Book Stores	\$ 400.24
1897.	BANNING SH	5/9/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 360.00
1898.	BANNING SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,011.86
1899.	BARACK OBAMA GLOBAL PREP	5/2/2023	Book Stores	\$ 97.20
1900.	BARACK OBAMA GLOBAL PREP	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 500.30
1901.	BARACK OBAMA GLOBAL PREP	5/3/2023	Book Stores	\$ 1,829.78
1902.	BARACK OBAMA GLOBAL PREP	5/4/2023	Book Stores	\$ 326.01
1903.	BARACK OBAMA GLOBAL PREP	5/5/2023	Book Stores	\$ 35.02
1904.	BARACK OBAMA GLOBAL PREP	5/10/2023	Book Stores	\$ 305.74
1905.	BARACK OBAMA GLOBAL PREP	5/11/2023	Book Stores	\$ 106.74
1906.	BARACK OBAMA GLOBAL PREP	5/12/2023	Book Stores	\$ 747.26
1907.	BARACK OBAMA GLOBAL PREP	5/14/2023	Book Stores	\$ 7.50
1908.	BARACK OBAMA GLOBAL PREP	5/15/2023	Book Stores	\$ 390.11
1909.	BARACK OBAMA GLOBAL PREP	5/16/2023	Book Stores	\$ 267.14
1910.	BARACK OBAMA GLOBAL PREP	5/17/2023	Book Stores	\$ 661.87
1911.	BARACK OBAMA GLOBAL PREP	5/18/2023	Book Stores	\$ 1,254.57
1912.	BARACK OBAMA GLOBAL PREP	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 599.50
1913.	BARACK OBAMA GLOBAL PREP	5/19/2023	Book Stores	\$ 1,211.55
1914.	BARACK OBAMA GLOBAL PREP	5/20/2023	Book Stores	\$ 63.56

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1915.	BARACK OBAMA GLOBAL PREP	5/21/2023	Book Stores	\$ 2,090.00
1916.	BARACK OBAMA GLOBAL PREP	5/23/2023	Book Stores	\$ 26.60
1917.	BARACK OBAMA GLOBAL PREP	5/24/2023	Book Stores	\$ 86.90
1918.	BARACK OBAMA GLOBAL PREP	5/27/2023	Book Stores	\$ 31.73
1919.	BARRETT ELEMENTARY	5/1/2023	Book Stores	\$ 1,327.85
1920.	BARRETT ELEMENTARY	5/2/2023	Book Stores	\$ 629.86
1921.	BARRETT ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 439.95
1922.	BARRETT ELEMENTARY	5/3/2023	Book Stores	\$ 1,218.05
1923.	BARRETT ELEMENTARY	5/4/2023	Book Stores	\$ 43.79
1924.	BARRETT ELEMENTARY	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 190.29
1925.	BARRETT ELEMENTARY	5/7/2023	Book Stores	\$ 251.80
1926.	BARRETT ELEMENTARY	5/8/2023	Book Stores	\$ 247.62
1927.	BARRETT ELEMENTARY	5/9/2023	Book Stores	\$ 445.13
1928.	BARRETT ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,159.93
1929.	BARRETT ELEMENTARY	5/10/2023	Book Stores	\$ 660.29
1930.	BARRETT ELEMENTARY	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 527.42
1931.	BARRETT ELEMENTARY	5/11/2023	Book Stores	\$ 1,152.35
1932.	BARRETT ELEMENTARY	5/11/2023	Office, School Supply, and Stationery Stores	\$ 641.50
1933.	BARRETT ELEMENTARY	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 468.11
1934.	BARRETT ELEMENTARY	5/12/2023	Book Stores	\$ 1,084.58
1935.	BARRETT ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 440.39
1936.	BARRETT ELEMENTARY	5/16/2023	Book Stores	\$ 3,881.63
1937.	BARRETT ELEMENTARY	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 22.16
1938.	BARRETT ELEMENTARY	5/16/2023	Tourist Attractions and Exhibits	\$ 25.00
1939.	BARRETT ELEMENTARY	5/17/2023	Miscellaneous Publishing and Printing	\$ 1,774.44
1940.	BARRETT ELEMENTARY	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 351.40
1941.	BARRETT ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,940.11
1942.	BARRETT ELEMENTARY	5/18/2023	Book Stores	\$ 40.49
1943.	BARRETT ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 401.45

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#	P-Card Location	Transaction Date	Purchase Description	Total
1944.	BARRETT ELEMENTARY	5/21/2023	Book Stores	\$ 30.65
1945.	BARRETT ELEMENTARY	5/22/2023	Books, Periodicals, and Newspapers	\$ 2,996.65
1946.	BARRETT ELEMENTARY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,221.57
1947.	BARRETT ELEMENTARY	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,075.40
1948.	BARTON HILL	5/1/2023	Book Stores	\$ 459.35
1949.	BARTON HILL	5/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 359.70
1950.	BARTON HILL	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 798.13
1951.	BARTON HILL	5/2/2023	Book Stores	\$ 159.75
1952.	BARTON HILL	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 366.32
1953.	BARTON HILL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 704.70
1954.	BARTON HILL	5/3/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 967.50
1955.	BARTON HILL	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,131.03
1956.	BARTON HILL	5/5/2023	Miscellaneous General Merchandise Stores	\$ 1,475.38
1957.	BARTON HILL	5/5/2023	Book Stores	\$ 16.53
1958.	BARTON HILL	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (98.70)
1959.	BARTON HILL	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (8.50)
1960.	BARTON HILL	5/7/2023	Book Stores	\$ 767.51
1961.	BARTON HILL	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,374.84
1962.	BARTON HILL	5/9/2023	Mens and Womens Clothing Stores	\$ 1,427.26
1963.	BARTON HILL	5/10/2023	Book Stores	\$ 157.60
1964.	BARTON HILL	5/10/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 1,175.00
1965.	BARTON HILL	5/11/2023	Book Stores	\$ 49.01
1966.	BARTON HILL	5/12/2023	Book Stores	\$ 610.97
1967.	BARTON HILL	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,197.00
1968.	BARTON HILL	5/17/2023	Book Stores	\$ 53.29
1969.	BARTON HILL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 635.04
1970.	BARTON HILL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,493.53
1971.	BARTON HILL	5/20/2023	Book Stores	\$ 65.69
1972.	BARTON HILL	5/22/2023	Book Stores	\$ 1,135.42

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
1973.	BASSETT ELEMENTARY	5/1/2023	Book Stores	\$ 397.48
1974.	BASSETT ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 812.92
1975.	BASSETT ELEMENTARY	5/3/2023	Book Stores	\$ 1,182.52
1976.	BASSETT ELEMENTARY	5/3/2023	Office, School Supply, and Stationery Stores	\$ 193.96
1977.	BASSETT ELEMENTARY	5/4/2023	Office, School Supply, and Stationery Stores	\$ 307.76
1978.	BASSETT ELEMENTARY	5/7/2023	Book Stores	\$ 77.25
1979.	BASSETT ELEMENTARY	5/8/2023	Book Stores	\$ 95.48
1980.	BASSETT ELEMENTARY	5/9/2023	Book Stores	\$ 46.65
1981.	BASSETT ELEMENTARY	5/10/2023	Book Stores	\$ 1,093.89
1982.	BASSETT ELEMENTARY	5/11/2023	Book Stores	\$ 120.30
1983.	BASSETT ELEMENTARY	5/12/2023	Book Stores	\$ 67.78
1984.	BASSETT ELEMENTARY	5/17/2023	Miscellaneous Food Stores	\$ 728.00
1985.	BASSETT ELEMENTARY	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 246.38
1986.	BASSETT ELEMENTARY	5/18/2023	Book Stores	\$ 2,799.67
1987.	BASSETT ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,180.47
1988.	BASSETT ELEMENTARY	5/19/2023	Book Stores	\$ 1,182.50
1989.	BASSETT ELEMENTARY	5/21/2023	Book Stores	\$ 188.41
1990.	BASSETT ELEMENTARY	5/24/2023	Book Stores	\$ 1,004.70
1991.	BEACHY ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 467.22
1992.	BEACHY ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 664.67
1993.	BECKFORD AVE ELEMENTARY S	5/1/2023	Book Stores	\$ 651.84
1994.	BECKFORD AVE ELEMENTARY S	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 239.63
1995.	BECKFORD AVE ELEMENTARY S	5/3/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,099.38
1996.	BECKFORD AVE ELEMENTARY S	5/4/2023	Commercial Equipment - Not Elsewhere Classified	\$ 45.41
1997.	BECKFORD AVE ELEMENTARY S	5/4/2023	Book Stores	\$ 306.56
1998.	BECKFORD AVE ELEMENTARY S	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 879.12
1999.	BECKFORD AVE ELEMENTARY S	5/5/2023	Book Stores	\$ 2,357.97
2000.	BECKFORD AVE ELEMENTARY S	5/6/2023	Book Stores	\$ 49.10
2001.	BECKFORD AVE ELEMENTARY S	5/9/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 21.34

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#	P-Card Location	Transaction Date	Purchase Description	Total
2002.	BECKFORD AVE ELEMENTARY S	5/12/2023	Book Stores	\$ 154.44
2003.	BECKFORD AVE ELEMENTARY S	5/15/2023	Book Stores	\$ 105.88
2004.	BECKFORD AVE ELEMENTARY S	5/16/2023	Book Stores	\$ 685.21
2005.	BECKFORD AVE ELEMENTARY S	5/17/2023	Book Stores	\$ 1,524.26
2006.	BECKFORD AVE ELEMENTARY S	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 87.64
2007.	BECKFORD AVE ELEMENTARY S	5/18/2023	Book Stores	\$ 4,034.90
2008.	BECKFORD AVE ELEMENTARY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 366.83
2009.	BECKFORD AVE ELEMENTARY S	5/19/2023	Book Stores	\$ 3,298.37
2010.	BECKFORD AVE ELEMENTARY S	5/19/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 1,859.76
2011.	BECKFORD AVE ELEMENTARY S	5/20/2023	Book Stores	\$ 170.20
2012.	BECKFORD AVE ELEMENTARY S	5/20/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 928.80
2013.	BECKFORD AVE ELEMENTARY S	5/21/2023	Book Stores	\$ 55.75
2014.	BECKFORD AVE ELEMENTARY S	5/25/2023	Book Stores	\$ 57.99
2015.	BEETHOVEN STREET ELEMENTA	5/2/2023	Miscellaneous and Specialty Retail Stores	\$ 1,000.00
2016.	BEETHOVEN STREET ELEMENTA	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,160.53
2017.	BEETHOVEN STREET ELEMENTA	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 1,988.64
2018.	BEETHOVEN STREET ELEMENTA	5/9/2023	Book Stores	\$ 60.23
2019.	BEETHOVEN STREET ELEMENTA	5/10/2023	Book Stores	\$ 461.24
2020.	BEETHOVEN STREET ELEMENTA	5/13/2023	Book Stores	\$ 793.90
2021.	BEETHOVEN STREET ELEMENTA	5/14/2023	Book Stores	\$ 2,547.92
2022.	BEETHOVEN STREET ELEMENTA	5/15/2023	Sporting Goods Stores	\$ 643.00
2023.	BEETHOVEN STREET ELEMENTA	5/15/2023	Book Stores	\$ 3,135.41
2024.	BEETHOVEN STREET ELEMENTA	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,206.48
2025.	BEETHOVEN STREET ELEMENTA	5/16/2023	Book Stores	\$ 579.18
2026.	BEETHOVEN STREET ELEMENTA	5/17/2023	Sporting Goods Stores	\$ 258.20
2027.	BEETHOVEN STREET ELEMENTA	5/17/2023	Book Stores	\$ 4,271.58
2028.	BEETHOVEN STREET ELEMENTA	5/18/2023	Book Stores	\$ 617.45
2029.	BEETHOVEN STREET ELEMENTA	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 594.44
2030.	BEETHOVEN STREET ELEMENTA	5/19/2023	Sporting Goods Stores	\$ 86.65

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#	P-Card Location	Transaction Date	Purchase Description	Total
2031.	BEETHOVEN STREET ELEMENTA	5/19/2023	Book Stores	\$ 137.94
2032.	BEETHOVEN STREET ELEMENTA	5/20/2023	Book Stores	\$ 413.82
2033.	BEETHOVEN STREET ELEMENTA	5/21/2023	Book Stores	\$ 101.80
2034.	BEETHOVEN STREET ELEMENTA	5/22/2023	Book Stores	\$ 555.93
2035.	BEETHOVEN STREET ELEMENTA	5/23/2023	Book Stores	\$ 191.25
2036.	BEETHOVEN STREET ELEMENTA	5/26/2023	Book Stores	\$ 180.51
2037.	BELL HIGH SCHOOL	5/1/2023	Book Stores	\$ 1,212.34
2038.	BELL HIGH SCHOOL	5/1/2023	Direct Marketing - Catalog Merchants	\$ 111.26
2039.	BELL HIGH SCHOOL	5/2/2023	Miscellaneous Publishing and Printing	\$ 808.79
2040.	BELL HIGH SCHOOL	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 290.73
2041.	BELL HIGH SCHOOL	5/2/2023	Book Stores	\$ 48.27
2042.	BELL HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,111.06
2043.	BELL HIGH SCHOOL	5/3/2023	Book Stores	\$ 42.98
2044.	BELL HIGH SCHOOL	5/3/2023	Business Services - Not Elsewhere Classified	\$ 470.00
2045.	BELL HIGH SCHOOL	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,406.39
2046.	BELL HIGH SCHOOL	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 84.19
2047.	BELL HIGH SCHOOL	5/4/2023	Book Stores	\$ 79.36
2048.	BELL HIGH SCHOOL	5/5/2023	Book Stores	\$ 98.64
2049.	BELL HIGH SCHOOL	5/6/2023	Book Stores	\$ 24.24
2050.	BELL HIGH SCHOOL	5/7/2023	Book Stores	\$ 1,119.93
2051.	BELL HIGH SCHOOL	5/8/2023	Book Stores	\$ 79.36
2052.	BELL HIGH SCHOOL	5/8/2023	Direct Marketing - Catalog Merchants	\$ 111.26
2053.	BELL HIGH SCHOOL	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,794.44
2054.	BELL HIGH SCHOOL	5/10/2023	Bus Lines	\$ 1,251.00
2055.	BELL HIGH SCHOOL	5/10/2023	Miscellaneous Publishing and Printing	\$ 1,220.08
2056.	BELL HIGH SCHOOL	5/10/2023	Book Stores	\$ 383.88
2057.	BELL HIGH SCHOOL	5/10/2023	Office, School Supply, and Stationery Stores	\$ (149.67)
2058.	BELL HIGH SCHOOL	5/11/2023	Book Stores	\$ 347.18
2059.	BELL HIGH SCHOOL	5/11/2023	Direct Marketing - Catalog Merchants	\$ 111.26

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#	P-Card Location	Transaction Date	Purchase Description	Total
2060.	BELL HIGH SCHOOL	5/12/2023	Book Stores	\$ 2,040.75
2061.	BELL HIGH SCHOOL	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,487.46
2062.	BELL HIGH SCHOOL	5/13/2023	Book Stores	\$ 71.38
2063.	BELL HIGH SCHOOL	5/14/2023	Book Stores	\$ 945.00
2064.	BELL HIGH SCHOOL	5/15/2023	Book Stores	\$ 699.54
2065.	BELL HIGH SCHOOL	5/15/2023	Direct Marketing - Catalog Merchants	\$ 111.26
2066.	BELL HIGH SCHOOL	5/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 102.38
2067.	BELL HIGH SCHOOL	5/16/2023	Book Stores	\$ 118.30
2068.	BELL HIGH SCHOOL	5/16/2023	Office, School Supply, and Stationery Stores	\$ 499.02
2069.	BELL HIGH SCHOOL	5/17/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,094.63
2070.	BELL HIGH SCHOOL	5/17/2023	Book Stores	\$ 254.86
2071.	BELL HIGH SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 644.03
2072.	BELL HIGH SCHOOL	5/18/2023	Construction Materials - Not Elsewhere Classified	\$ 1,542.36
2073.	BELL HIGH SCHOOL	5/18/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 48.99
2074.	BELL HIGH SCHOOL	5/18/2023	Industrial Supplies - Not Elsewhere Classified	\$ 221.36
2075.	BELL HIGH SCHOOL	5/18/2023	Book Stores	\$ 265.43
2076.	BELL HIGH SCHOOL	5/18/2023	Direct Marketing - Catalog Merchants	\$ 27.48
2077.	BELL HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,396.11
2078.	BELL HIGH SCHOOL	5/19/2023	Book Stores	\$ 33.06
2079.	BELL HIGH SCHOOL	5/20/2023	Paints, Varnishes, and Supplies	\$ 879.69
2080.	BELL HIGH SCHOOL	5/20/2023	Book Stores	\$ 330.06
2081.	BELL HIGH SCHOOL	5/21/2023	Book Stores	\$ 98.05
2082.	BELL HIGH SCHOOL	5/22/2023	Book Stores	\$ 33.34
2083.	BELL HIGH SCHOOL	5/23/2023	Industrial Supplies - Not Elsewhere Classified	\$ 163.29
2084.	BELL HIGH SCHOOL	5/31/2023	Book Stores	\$ 64.40
2085.	BELL/CUDAHY/MAYWOOD COS	5/3/2023	Book Stores	\$ 1,039.82
2086.	BELL/CUDAHY/MAYWOOD COS	5/4/2023	Book Stores	\$ 104.92
2087.	BELL/CUDAHY/MAYWOOD COS	5/18/2023	Book Stores	\$ 2,155.24
2088.	BELL/CUDAHY/MAYWOOD COS	5/19/2023	Book Stores	\$ 386.94

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
2089.	BELL/CUDAHY/MAYWOOD COS	5/20/2023	Book Stores	\$ 436.56
2090.	BELL/CUDAHY/MAYWOOD COS	5/21/2023	Book Stores	\$ 377.63
2091.	BELL/CUDAHY/MAYWOOD COS	5/22/2023	Book Stores	\$ 1,319.99
2092.	BELL/CUDAHY/MAYWOOD COS	5/24/2023	Book Stores	\$ 773.60
2093.	BELLINGHAM PRIMARY CENTER	5/1/2023	Book Stores	\$ 800.42
2094.	BELLINGHAM PRIMARY CENTER	5/2/2023	Book Stores	\$ 19.22
2095.	BELLINGHAM PRIMARY CENTER	5/2/2023	Advertising Services	\$ 724.10
2096.	BELLINGHAM PRIMARY CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 434.87
2097.	BELLINGHAM PRIMARY CENTER	5/3/2023	Book Stores	\$ 44.76
2098.	BELLINGHAM PRIMARY CENTER	5/3/2023	Advertising Services	\$ 855.48
2099.	BELLINGHAM PRIMARY CENTER	5/4/2023	Direct Marketing - Catalog Merchants	\$ 245.13
2100.	BELLINGHAM PRIMARY CENTER	5/5/2023	Book Stores	\$ 57.80
2101.	BELLINGHAM PRIMARY CENTER	5/5/2023	Direct Marketing - Catalog Merchants	\$ 1,465.68
2102.	BELLINGHAM PRIMARY CENTER	5/13/2023	Book Stores	\$ 260.54
2103.	BELLINGHAM PRIMARY CENTER	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 998.69
2104.	BELLINGHAM PRIMARY CENTER	5/14/2023	Book Stores	\$ 283.15
2105.	BELLINGHAM PRIMARY CENTER	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,147.25
2106.	BELLINGHAM PRIMARY CENTER	5/15/2023	Book Stores	\$ 1,387.40
2107.	BELLINGHAM PRIMARY CENTER	5/16/2023	Book Stores	\$ 295.63
2108.	BELLINGHAM PRIMARY CENTER	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 864.81
2109.	BELLINGHAM PRIMARY CENTER	5/17/2023	Book Stores	\$ 45.96
2110.	BELLINGHAM PRIMARY CENTER	5/18/2023	Book Stores	\$ 70.09
2111.	BELLINGHAM PRIMARY CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 761.71
2112.	BELLINGHAM PRIMARY CENTER	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (26.69)
2113.	BELLINGHAM PRIMARY CENTER	5/19/2023	Book Stores	\$ 58.02
2114.	BELLINGHAM PRIMARY CENTER	5/23/2023	Book Stores	\$ 512.65
2115.	BELLINGHAM PRIMARY CENTER	5/24/2023	Book Stores	\$ 12.37
2116.	BELLINGHAM PRIMARY CENTER	5/26/2023	Book Stores	\$ 167.45
2117.	BELLINGHAM PRIMARY CENTER	5/27/2023	Book Stores	\$ 13.69

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#	P-Card Location	Transaction Date	Purchase Description	Total
2118.	BELMONT CAS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2.62
2119.	BELMONT CAS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 4.95
2120.	BELMONT HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 594.79
2121.	BELMONT HIGH SCHOOL	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,952.02
2122.	BELMONT HIGH SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 300.00
2123.	BELMONT HIGH SCHOOL	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,693.96
2124.	BELMONT HIGH SCHOOL	5/16/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 1,607.54
2125.	BELMONT HIGH SCHOOL	5/18/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 489.54
2126.	BELMONT HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 968.78
2127.	BELMONT HIGH SCHOOL	5/25/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 2,995.00
2128.	BELVEDERE ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 773.80
2129.	BELVEDERE ES	5/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 52.94
2130.	BELVEDERE ES	5/8/2023	Book Stores	\$ 63.50
2131.	BELVEDERE ES	5/9/2023	Book Stores	\$ 223.72
2132.	BELVEDERE ES	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 248.94
2133.	BELVEDERE ES	5/10/2023	Book Stores	\$ 42.92
2134.	BELVEDERE ES	5/11/2023	Book Stores	\$ 423.52
2135.	BELVEDERE ES	5/12/2023	Book Stores	\$ 867.82
2136.	BELVEDERE ES	5/13/2023	Book Stores	\$ 545.52
2137.	BELVEDERE ES	5/14/2023	Book Stores	\$ 284.39
2138.	BELVEDERE ES	5/15/2023	Book Stores	\$ 1,392.58
2139.	BELVEDERE ES	5/16/2023	Typesetting, Plate Making, and Related Services	\$ 175.53
2140.	BELVEDERE ES	5/16/2023	Book Stores	\$ 3,129.16
2141.	BELVEDERE ES	5/17/2023	Book Stores	\$ 3,012.85
2142.	BELVEDERE ES	5/18/2023	Book Stores	\$ 751.38
2143.	BELVEDERE ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 834.26
2144.	BELVEDERE ES	5/19/2023	Book Stores	\$ 1,583.24
2145.	BELVEDERE ES	5/21/2023	Book Stores	\$ 80.90
2146.	BELVEDERE ES	5/24/2023	Book Stores	\$ 37.22

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#	P-Card Location	Transaction Date	Purchase Description	Total
2147.	BELVEDERE MS	5/1/2023	Book Stores	\$ 119.43
2148.	BELVEDERE MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 788.61
2149.	BELVEDERE MS	5/3/2023	Book Stores	\$ 93.58
2150.	BELVEDERE MS	5/3/2023	Office, School Supply, and Stationery Stores	\$ 680.25
2151.	BELVEDERE MS	5/9/2023	Sporting Goods Stores	\$ 1,811.65
2152.	BELVEDERE MS	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 178.74
2153.	BELVEDERE MS	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 101.59
2154.	BELVEDERE MS	5/16/2023	Book Stores	\$ 47.72
2155.	BELVEDERE MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 590.22
2156.	BELVEDERE MS	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.77
2157.	BELVEDERE MS	5/19/2023	Book Stores	\$ 179.74
2158.	BELVEDERE MS	5/19/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 385.00
2159.	BELVEDERE MS	5/21/2023	Book Stores	\$ 243.47
2160.	BELVEDERE MS	5/22/2023	Book Stores	\$ 230.30
2161.	BELVEDERE MS	5/23/2023	Book Stores	\$ 718.96
2162.	BELVEDERE MS	5/24/2023	Computers, Computer Peripheral Equipment, Software	\$ 240.89
2163.	BELVEDERE MS	5/24/2023	Book Stores	\$ 12.03
2164.	BELVEDERE MS	5/25/2023	Book Stores	\$ 28.19
2165.	BELVEDERE MS	5/26/2023	Book Stores	\$ 868.23
2166.	BERENDO MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 218.05
2167.	BERENDO MIDDLE SCHOOL	5/3/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 195.74
2168.	BERENDO MIDDLE SCHOOL	5/4/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 159.66
2169.	BERENDO MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 124.56
2170.	BERENDO MIDDLE SCHOOL	5/7/2023	Artists Supply and Craft Shops	\$ 137.00
2171.	BERENDO MIDDLE SCHOOL	5/8/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 193.82
2172.	BERENDO MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 467.90
2173.	BERENDO MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 22.17
2174.	BERENDO MIDDLE SCHOOL	5/13/2023	Artists Supply and Craft Shops	\$ (81.99)
2175.	BERENDO MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 143.32

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#	P-Card Location	Transaction Date	Purchase Description	Total
2176.	BERENDO MIDDLE SCHOOL	5/18/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 104.85
2177.	BERENDO MIDDLE SCHOOL	5/18/2023	Home Supply Warehouse Stores	\$ 393.53
2178.	BERENDO MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 492.48
2179.	BERENDO MIDDLE SCHOOL	5/18/2023	Business Services - Not Elsewhere Classified	\$ 652.37
2180.	BERENDO MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 271.34
2181.	BERENDO MIDDLE SCHOOL	5/19/2023	Home Supply Warehouse Stores	\$ 228.69
2182.	BERENDO MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 103.50
2183.	BERENDO MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 149.46
2184.	BERENDO MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 65.65
2185.	BERENDO MIDDLE SCHOOL	5/21/2023	Artists Supply and Craft Shops	\$ 93.91
2186.	BERENDO MIDDLE SCHOOL	5/22/2023	Home Supply Warehouse Stores	\$ 737.99
2187.	BERENDO MIDDLE SCHOOL	5/22/2023	Household Appliance Stores	\$ 134.40
2188.	BERENDO MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 455.46
2189.	BERENDO MIDDLE SCHOOL	5/22/2023	Artists Supply and Craft Shops	\$ 31.04
2190.	BERENDO MIDDLE SCHOOL	5/23/2023	Home Supply Warehouse Stores	\$ 813.91
2191.	BERENDO MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 109.42
2192.	BERENDO MIDDLE SCHOOL	5/23/2023	Artists Supply and Craft Shops	\$ 107.72
2193.	BERENDO MIDDLE SCHOOL	5/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,845.00
2194.	BERENDO MIDDLE SCHOOL	5/24/2023	Book Stores	\$ (18.81)
2195.	BERENDO MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 1,624.49
2196.	BERENDO MIDDLE SCHOOL	5/27/2023	Book Stores	\$ 36.75
2197.	BERNSTEIN STEM SENIOR HIGH	5/9/2023	Transportation Services - Not Elsewhere Classified	\$ 6,930.00
2198.	BERNSTEIN STEM SENIOR HIGH	5/22/2023	Bus Lines	\$ 4,749.87
2199.	BERTRAND AVENUE ELEMENTA	5/1/2023	Book Stores	\$ 324.36
2200.	BERTRAND AVENUE ELEMENTA	5/3/2023	Book Stores	\$ 3,410.21
2201.	BERTRAND AVENUE ELEMENTA	5/4/2023	Book Stores	\$ 428.28
2202.	BERTRAND AVENUE ELEMENTA	5/5/2023	Book Stores	\$ 571.14
2203.	BERTRAND AVENUE ELEMENTA	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,990.30
2204.	BERTRAND AVENUE ELEMENTA	5/6/2023	Book Stores	\$ 997.29

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2205.	BERTRAND AVENUE ELEMENTA	5/8/2023	Book Stores	\$ 1,206.30
2206.	BERTRAND AVENUE ELEMENTA	5/11/2023	Book Stores	\$ (28.47)
2207.	BERTRAND AVENUE ELEMENTA	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 188.20
2208.	BERTRAND AVENUE ELEMENTA	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 51.63
2209.	BERTRAND AVENUE ELEMENTA	5/13/2023	Office, School Supply, and Stationery Stores	\$ 1,818.66
2210.	BERTRAND AVENUE ELEMENTA	5/17/2023	Book Stores	\$ 2,474.56
2211.	BERTRAND AVENUE ELEMENTA	5/18/2023	Book Stores	\$ 503.67
2212.	BERTRAND AVENUE ELEMENTA	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 683.22
2213.	BERTRAND AVENUE ELEMENTA	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,976.90
2214.	BERTRAND AVENUE ELEMENTA	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 46.70
2215.	BERTRAND AVENUE ELEMENTA	5/23/2023	Book Stores	\$ 803.05
2216.	BERTRAND AVENUE ELEMENTA	5/24/2023	Book Stores	\$ 88.25
2217.	BERTRAND AVENUE ELEMENTA	5/24/2023	Business Services - Not Elsewhere Classified	\$ 98.89
2218.	BERTRAND AVENUE ELEMENTA	5/26/2023	Book Stores	\$ 337.24
2219.	BETHUNE MS	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 374.11
2220.	BETHUNE MS	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 814.36
2221.	BETHUNE MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 656.59
2222.	BETHUNE MS	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 124.79
2223.	BETHUNE MS	5/3/2023	Tourist Attractions and Exhibits	\$ 88.00
2224.	BETHUNE MS	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 606.30
2225.	BETHUNE MS	5/7/2023	Book Stores	\$ 221.11
2226.	BETHUNE MS	5/10/2023	Tourist Attractions and Exhibits	\$ 2,208.00
2227.	BETHUNE MS	5/11/2023	Book Stores	\$ 1,417.27
2228.	BETHUNE MS	5/12/2023	Sporting Goods Stores	\$ 175.00
2229.	BETHUNE MS	5/12/2023	Artists Supply and Craft Shops	\$ 400.88
2230.	BETHUNE MS	5/12/2023	Service Stations	\$ 2,461.70
2231.	BETHUNE MS	5/12/2023	Book Stores	\$ 816.50
2232.	BETHUNE MS	5/13/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 8,710.00
2233.	BETHUNE MS	5/14/2023	Book Stores	\$ 186.14

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#	P-Card Location	Transaction Date	Purchase Description	Total
2234.	BETHUNE MS	5/14/2023	Book Stores	\$ 640.17
2235.	BETHUNE MS	5/15/2023	Book Stores	\$ 175.19
2236.	BETHUNE MS	5/15/2023	Bus Lines	\$ 2,142.45
2237.	BETHUNE MS	5/15/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 4,700.00
2238.	BETHUNE MS	5/16/2023	Book Stores	\$ 985.47
2239.	BETHUNE MS	5/17/2023	Book Stores	\$ 904.73
2240.	BETHUNE MS	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 100.74
2241.	BETHUNE MS	5/18/2023	Book Stores	\$ 1,001.25
2242.	BETHUNE MS	5/18/2023	Book Stores	\$ 918.30
2243.	BETHUNE MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 796.70
2244.	BETHUNE MS	5/19/2023	Book Stores	\$ 459.84
2245.	BETHUNE MS	5/19/2023	Miscellaneous General Merchandise Stores	\$ 205.19
2246.	BETHUNE MS	5/19/2023	Book Stores	\$ 432.96
2247.	BETHUNE MS	5/21/2023	Book Stores	\$ 66.72
2248.	BETHUNE MS	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 731.38
2249.	BETHUNE MS	5/24/2023	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 64.05
2250.	BETHUNE MS	5/25/2023	Book Stores	\$ 270.67
2251.	BETHUNE MS	5/25/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,144.00
2252.	BETHUNE MS	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,363.36
2253.	BETHUNE MS	5/26/2023	Book Stores	\$ 92.54
2254.	BETHUNE MS	5/31/2023	Book Stores	\$ 31.83
2255.	BEYOND THE BELL BRANCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 166.69
2256.	BEYOND THE BELL BRANCH	5/7/2023	Book Stores	\$ 102.32
2257.	BEYOND THE BELL BRANCH	5/8/2023	Miscellaneous Publishing and Printing	\$ 598.97
2258.	BEYOND THE BELL BRANCH	5/17/2023	Miscellaneous Publishing and Printing	\$ 98.55
2259.	BEYOND THE BELL BRANCH	5/18/2023	Computers, Computer Peripheral Equipment, Software	\$ 392.01
2260.	BEYOND THE BELL BRANCH	5/18/2023	Professional Services - Not Elsewhere Classified	\$ 314.98
2261.	BEYOND THE BELL BRANCH	5/21/2023	Book Stores	\$ 145.50
2262.	BEYOND THE BELL BRANCH	5/22/2023	Book Stores	\$ 60.37

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2263.	BEYOND THE BELL BRANCH	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 140.83
2264.	BILL CRUZ EEC	5/1/2023	Book Stores	\$ 373.20
2265.	BILL CRUZ EEC	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,232.07
2266.	BILL CRUZ EEC	5/8/2023	Home Supply Warehouse Stores	\$ 2,983.20
2267.	BILL CRUZ EEC	5/11/2023	Book Stores	\$ 141.94
2268.	BILL CRUZ EEC	5/15/2023	Book Stores	\$ (141.94)
2269.	BILL CRUZ EEC	5/17/2023	Home Supply Warehouse Stores	\$ 198.57
2270.	BIRDIELEE V BRIGHT E S	5/1/2023	Book Stores	\$ 1,479.57
2271.	BIRDIELEE V BRIGHT E S	5/2/2023	Book Stores	\$ 1,508.79
2272.	BIRDIELEE V BRIGHT E S	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 425.66
2273.	BIRDIELEE V BRIGHT E S	5/3/2023	Book Stores	\$ 705.70
2274.	BIRDIELEE V BRIGHT E S	5/4/2023	Book Stores	\$ 816.45
2275.	BIRDIELEE V BRIGHT E S	5/5/2023	Book Stores	\$ 556.50
2276.	BIRDIELEE V BRIGHT E S	5/6/2023	Book Stores	\$ (62.57)
2277.	BIRDIELEE V BRIGHT E S	5/7/2023	Book Stores	\$ (726.63)
2278.	BIRDIELEE V BRIGHT E S	5/8/2023	Book Stores	\$ 705.77
2279.	BIRDIELEE V BRIGHT E S	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 2,406.35
2280.	BIRDIELEE V BRIGHT E S	5/9/2023	Book Stores	\$ 2,297.03
2281.	BIRDIELEE V BRIGHT E S	5/9/2023	Office, School Supply, and Stationery Stores	\$ 2,923.65
2282.	BIRDIELEE V BRIGHT E S	5/10/2023	Book Stores	\$ 34.23
2283.	BIRDIELEE V BRIGHT E S	5/11/2023	Book Stores	\$ 59.08
2284.	BIRDIELEE V BRIGHT E S	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 482.14
2285.	BIRDIELEE V BRIGHT E S	5/13/2023	Book Stores	\$ 1,722.21
2286.	BIRDIELEE V BRIGHT E S	5/15/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 1,950.12
2287.	BIRDIELEE V BRIGHT E S	5/16/2023	Book Stores	\$ (105.14)
2288.	BIRDIELEE V BRIGHT E S	5/17/2023	Book Stores	\$ (86.93)
2289.	BIRDIELEE V BRIGHT E S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 557.97
2290.	BIRMINGHAM JOURNALISM MA	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 69.76
2291.	BIRMINGHAM JOURNALISM MA	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 139.66

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2292.	BLYTHE ELEMENTARY SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 99.03
2293.	BLYTHE ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 539.50
2294.	BOARD DISTRICT 3	5/7/2023	FUEL DISPENSER, AUTOMATED	\$ 54.98
2295.	BOARD DISTRICT 3	5/21/2023	FUEL DISPENSER, AUTOMATED	\$ 68.03
2296.	BOARD MEMBER OFFICE #1	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 9.21
2297.	BOARD MEMBER OFFICE #1	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 13.46
2298.	BOARD MEMBER OFFICE #1	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 41.46
2299.	BOARD MEMBER OFFICE #1	5/14/2023	FUEL DISPENSER, AUTOMATED	\$ 56.91
2300.	BOARD MEMBER OFFICE #1	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 8.63
2301.	BOARD MEMBER OFFICE #2	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 82.56
2302.	BOARD MEMBER OFFICE #2	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 25.46
2303.	BOARD MEMBER OFFICE #3	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 18.63
2304.	BOARD MEMBER OFFICE #3	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 13.46
2305.	BOARD MEMBER OFFICE #3	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 11.66
2306.	BOARD MEMBER OFFICE #3	5/22/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 100.00
2307.	BOARD MEMBER OFFICE #4	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 80.04
2308.	BOARD MEMBER OFFICE #4	5/10/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 220.00
2309.	BOARD MEMBER OFFICE #5	5/22/2023	Digital Goods - Large Digital Goods Merchant	\$ 26.50
2310.	BOARD MEMBER OFFICE #5	5/23/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 16.00
2311.	BOARD MEMBER OFFICE #6	5/3/2023	Advertising Services	\$ 26.00
2312.	BOARD MEMBER OFFICE #6	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 59.45
2313.	BOARD MEMBER OFFICE #6	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 30.20
2314.	BOARD MEMBER OFFICE #6	5/22/2023	Book Stores	\$ 67.89
2315.	BOARD MEMBER OFFICE #6	5/23/2023	Book Stores	\$ 31.45
2316.	BOARD MEMBER OFFICE #6	5/24/2023	Book Stores	\$ 118.57
2317.	BOARD MEMBER OFFICE #6	5/30/2023	Advertising Services	\$ 26.00
2318.	BOARD MEMBER OFFICE #7	5/12/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 15.96
2319.	BOARD MEMBER OFFICE #7	5/16/2023	Colleges,Universities,Professional Schools & Colleges	\$ 1,600.00
2320.	BOARD MEMBER OFFICE #7	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 9.28

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May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
2321.	BOARD MEMBER SUPPORT SVC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 149.40
2322.	BOARD MEMBER SUPPORT SVC	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 201.50
2323.	BOARD SECRETARIAT	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 291.38
2324.	BOARD SECRETARIAT	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,490.00
2325.	BOARD SECRETARIAT	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 483.49
2326.	BONITA ST SCHOOL	5/2/2023	Book Stores	\$ 2,784.92
2327.	BONITA ST SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 417.69
2328.	BONITA ST SCHOOL	5/5/2023	Book Stores	\$ 1,598.69
2329.	BONITA ST SCHOOL	5/6/2023	Book Stores	\$ 75.75
2330.	BONITA ST SCHOOL	5/7/2023	Book Stores	\$ 690.28
2331.	BONITA ST SCHOOL	5/8/2023	Book Stores	\$ 326.25
2332.	BONITA ST SCHOOL	5/8/2023	Office, School Supply, and Stationery Stores	\$ 1,949.10
2333.	BONITA ST SCHOOL	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 288.86
2334.	BONITA ST SCHOOL	5/10/2023	Variety Stores	\$ 201.14
2335.	BONITA ST SCHOOL	5/10/2023	Book Stores	\$ 465.21
2336.	BONITA ST SCHOOL	5/11/2023	Book Stores	\$ 55.11
2337.	BONITA ST SCHOOL	5/12/2023	Book Stores	\$ 63.94
2338.	BONITA ST SCHOOL	5/13/2023	Book Stores	\$ 43.42
2339.	BONITA ST SCHOOL	5/14/2023	Book Stores	\$ 1,012.49
2340.	BONITA ST SCHOOL	5/15/2023	Book Stores	\$ 3,514.51
2341.	BONITA ST SCHOOL	5/16/2023	Book Stores	\$ 1,439.26
2342.	BONITA ST SCHOOL	5/17/2023	Book Stores	\$ 3,408.12
2343.	BONITA ST SCHOOL	5/18/2023	Book Stores	\$ 217.11
2344.	BONITA ST SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 439.62
2345.	BONITA ST SCHOOL	5/19/2023	Book Stores	\$ 833.10
2346.	BONITA ST SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 536.20
2347.	BONITA ST SCHOOL	5/20/2023	Book Stores	\$ 73.84
2348.	BONITA ST SCHOOL	5/21/2023	Book Stores	\$ 583.99
2349.	BOYLE HEIGHTS SH	5/2/2023	Book Stores	\$ 159.43

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#	P-Card Location	Transaction Date	Purchase Description	Total
2350.	BOYLE HEIGHTS SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 57.31
2351.	BOYLE HEIGHTS SH	5/3/2023	Book Stores	\$ 576.62
2352.	BOYLE HEIGHTS SH	5/4/2023	Book Stores	\$ 340.61
2353.	BOYLE HEIGHTS SH	5/5/2023	Book Stores	\$ 169.80
2354.	BOYLE HEIGHTS SH	5/8/2023	Book Stores	\$ 858.69
2355.	BOYLE HEIGHTS SH	5/9/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 229.00
2356.	BOYLE HEIGHTS SH	5/10/2023	Book Stores	\$ 346.23
2357.	BOYLE HEIGHTS SH	5/11/2023	Book Stores	\$ 263.05
2358.	BOYLE HEIGHTS SH	5/12/2023	Book Stores	\$ 1,196.65
2359.	BOYLE HEIGHTS SH	5/13/2023	Book Stores	\$ 668.97
2360.	BOYLE HEIGHTS SH	5/14/2023	Book Stores	\$ 102.52
2361.	BOYLE HEIGHTS SH	5/15/2023	Book Stores	\$ 743.84
2362.	BOYLE HEIGHTS SH	5/17/2023	Book Stores	\$ 50.02
2363.	BOYLE HEIGHTS SH	5/18/2023	Book Stores	\$ 178.33
2364.	BOYLE HEIGHTS SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 57.74
2365.	BOYLE HEIGHTS SH	5/19/2023	Book Stores	\$ 132.29
2366.	BOYLE HEIGHTS STEM HIGH SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 238.35
2367.	BOYLE HEIGHTS STEM HIGH SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 62.63
2368.	BOYLE HEIGHTS STEM HS	5/17/2023	Tourist Attractions and Exhibits	\$ 1,658.00
2369.	BOYLE HEIGHTS STEM HS	5/18/2023	Tourist Attractions and Exhibits	\$ 504.00
2370.	BOYLE HEIGHTS STEM HS	5/19/2023	Book Stores	\$ 19.50
2371.	BOYLE HEIGHTS STEM HS	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 718.25
2372.	BOYS ACADEMIC LEADERSHIP	5/1/2023	Transportation Services - Not Elsewhere Classified	\$ 802.25
2373.	BOYS ACADEMIC LEADERSHIP	5/1/2023	Professional Services - Not Elsewhere Classified	\$ 1.95
2374.	BOYS ACADEMIC LEADERSHIP	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 126.98
2375.	BOYS ACADEMIC LEADERSHIP	5/4/2023	Transportation Services - Not Elsewhere Classified	\$ 1,345.50
2376.	BOYS ACADEMIC LEADERSHIP	5/8/2023	Book Stores	\$ 1,376.57
2377.	BOYS ACADEMIC LEADERSHIP	5/9/2023	Book Stores	\$ 1,029.82
2378.	BOYS ACADEMIC LEADERSHIP	5/9/2023	Direct Marketing - Catalog Merchants	\$ 458.12

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#	P-Card Location	Transaction Date	Purchase Description	Total
2379.	BOYS ACADEMIC LEADERSHIP	5/10/2023	Book Stores	\$ 223.57
2380.	BOYS ACADEMIC LEADERSHIP	5/11/2023	Home Supply Warehouse Stores	\$ 1,112.58
2381.	BOYS ACADEMIC LEADERSHIP	5/11/2023	Book Stores	\$ 570.74
2382.	BOYS ACADEMIC LEADERSHIP	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 231.04
2383.	BOYS ACADEMIC LEADERSHIP	5/12/2023	Book Stores	\$ 186.66
2384.	BOYS ACADEMIC LEADERSHIP	5/13/2023	Book Stores	\$ 562.56
2385.	BOYS ACADEMIC LEADERSHIP	5/15/2023	Book Stores	\$ 563.54
2386.	BOYS ACADEMIC LEADERSHIP	5/16/2023	Book Stores	\$ 1,208.29
2387.	BOYS ACADEMIC LEADERSHIP	5/18/2023	Book Stores	\$ 3,424.29
2388.	BOYS ACADEMIC LEADERSHIP	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 29.69
2389.	BOYS ACADEMIC LEADERSHIP	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 422.10
2390.	BOYS ACADEMIC LEADERSHIP	5/19/2023	Book Stores	\$ 1,080.73
2391.	BOYS ACADEMIC LEADERSHIP	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,264.63
2392.	BOYS ACADEMIC LEADERSHIP	5/21/2023	Book Stores	\$ 569.68
2393.	BOYS ACADEMIC LEADERSHIP	5/22/2023	Book Stores	\$ 3,543.77
2394.	BOYS ACADEMIC LEADERSHIP	5/23/2023	Book Stores	\$ 58.01
2395.	BOYS ACADEMIC LEADERSHIP	5/24/2023	Book Stores	\$ 1,825.90
2396.	BOYS ACADEMIC LEADERSHIP	5/25/2023	Bus Lines	\$ 4,713.39
2397.	BOYS ACADEMIC LEADERSHIP	5/25/2023	Book Stores	\$ 170.74
2398.	BOYS ACADEMIC LEADERSHIP	5/30/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 8,415.00
2399.	BRADDOCK ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 196.92
2400.	BRADDOCK ELEMENTARY	5/10/2023	Office, School Supply, and Stationery Stores	\$ 2,923.65
2401.	BRADDOCK ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 850.34
2402.	BRADDOCK ELEMENTARY	5/22/2023	Book Stores	\$ 104.26
2403.	BRADDOCK ELEMENTARY	5/23/2023	Book Stores	\$ 1,881.74
2404.	BRADDOCK ELEMENTARY	5/24/2023	Book Stores	\$ 1,949.85
2405.	BRADDOCK GIFTED MAGNET	5/1/2023	Book Stores	\$ 350.64
2406.	BRADDOCK GIFTED MAGNET	5/1/2023	Direct Marketing - Catalog Merchants	\$ 87.59
2407.	BRADDOCK GIFTED MAGNET	5/2/2023	Book Stores	\$ 184.97

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#	P-Card Location	Transaction Date	Purchase Description	Total
2408.	BRADDOCK GIFTED MAGNET	5/2/2023	Direct Marketing - Catalog Merchants	\$ 502.50
2409.	BRADDOCK GIFTED MAGNET	5/3/2023	Book Stores	\$ 1,915.07
2410.	BRADDOCK GIFTED MAGNET	5/4/2023	Book Stores	\$ 326.90
2411.	BRADDOCK GIFTED MAGNET	5/5/2023	Book Stores	\$ 76.05
2412.	BRADDOCK GIFTED MAGNET	5/5/2023	Postal Services - Government Only	\$ 4.78
2413.	BRADDOCK GIFTED MAGNET	5/6/2023	Book Stores	\$ 73.80
2414.	BRADDOCK GIFTED MAGNET	5/8/2023	Book Stores	\$ 114.92
2415.	BRADDOCK GIFTED MAGNET	5/9/2023	Book Stores	\$ 359.29
2416.	BRADDOCK GIFTED MAGNET	5/10/2023	Book Stores	\$ 142.03
2417.	BRADDOCK GIFTED MAGNET	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 184.66
2418.	BRADDOCK GIFTED MAGNET	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 42.18
2419.	BRADDOCK GIFTED MAGNET	5/11/2023	Book Stores	\$ 239.53
2420.	BRADDOCK GIFTED MAGNET	5/12/2023	Book Stores	\$ 45.34
2421.	BRADDOCK GIFTED MAGNET	5/13/2023	Book Stores	\$ 354.42
2422.	BRADDOCK GIFTED MAGNET	5/14/2023	Book Stores	\$ 329.28
2423.	BRADDOCK GIFTED MAGNET	5/15/2023	Book Stores	\$ 146.69
2424.	BRADDOCK GIFTED MAGNET	5/16/2023	Book Stores	\$ 438.24
2425.	BRADDOCK GIFTED MAGNET	5/17/2023	Book Stores	\$ 348.44
2426.	BRADDOCK GIFTED MAGNET	5/18/2023	Book Stores	\$ 78.75
2427.	BRADDOCK GIFTED MAGNET	5/19/2023	Book Stores	\$ 730.63
2428.	BRADDOCK GIFTED MAGNET	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 121.44
2429.	BRADDOCK GIFTED MAGNET	5/20/2023	Book Stores	\$ 13.09
2430.	BRADDOCK GIFTED MAGNET	5/21/2023	Book Stores	\$ 1,444.31
2431.	BRADDOCK GIFTED MAGNET	5/22/2023	Book Stores	\$ 1,085.49
2432.	BRADDOCK GIFTED MAGNET	5/22/2023	Direct Marketing - Catalog Merchants	\$ 322.62
2433.	BRADDOCK GIFTED MAGNET	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 432.79
2434.	BRAINARD AVE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 120.29
2435.	BRAINARD AVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 205.45
2436.	BRAINARD AVE ELEMENTARY	5/20/2023	Book Stores	\$ 209.22

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#	P-Card Location	Transaction Date	Purchase Description	Total
2437.	BRAINARD AVE ELEMENTARY	5/22/2023	Book Stores	\$ 73.98
2438.	BRAVO MEDICAL MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 528.42
2439.	BRAVO MEDICAL MAGNET	5/5/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ (318.00)
2440.	BRAVO MEDICAL MAGNET	5/6/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (1,149.00)
2441.	BRAVO MEDICAL MAGNET	5/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 992.57
2442.	BRAVO MEDICAL MAGNET	5/10/2023	Miscellaneous Publishing and Printing	\$ 2,120.00
2443.	BRAVO MEDICAL MAGNET	5/10/2023	Books, Periodicals, and Newspapers	\$ 275.30
2444.	BRAVO MEDICAL MAGNET	5/10/2023	Book Stores	\$ 965.82
2445.	BRAVO MEDICAL MAGNET	5/11/2023	Durable Goods - Not Elsewhere Classified	\$ 157.54
2446.	BRAVO MEDICAL MAGNET	5/11/2023	Book Stores	\$ 511.35
2447.	BRAVO MEDICAL MAGNET	5/18/2023	Books, Periodicals, and Newspapers	\$ 2,005.62
2448.	BRAVO MEDICAL MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,130.32
2449.	BRAVO MEDICAL MAGNET	5/19/2023	Artists Supply and Craft Shops	\$ 290.00
2450.	BRAVO MEDICAL MAGNET	5/19/2023	Government Services - Not Elsewhere Classified	\$ 2,850.00
2451.	BRAVO MEDICAL MAGNET	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 125.87
2452.	BRAVO MEDICAL MAGNET	5/21/2023	Book Stores	\$ 938.93
2453.	BRAVO MEDICAL MAGNET	5/22/2023	Book Stores	\$ 296.40
2454.	BRAVO MEDICAL MAGNET	5/23/2023	Book Stores	\$ 375.11
2455.	BREED ELEMENTARY	5/1/2023	Book Stores	\$ 41.07
2456.	BREED ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 367.17
2457.	BREED ELEMENTARY	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 829.35
2458.	BREED ELEMENTARY	5/15/2023	Book Stores	\$ 68.90
2459.	BREED ELEMENTARY	5/16/2023	Typesetting, Plate Making, and Related Services	\$ 121.00
2460.	BREED ELEMENTARY	5/16/2023	Book Stores	\$ 1,362.19
2461.	BREED ELEMENTARY	5/17/2023	Book Stores	\$ 3,080.51
2462.	BREED ELEMENTARY	5/18/2023	Book Stores	\$ 98.44
2463.	BREED ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 525.16
2464.	BREED ELEMENTARY	5/19/2023	Book Stores	\$ 2,709.60
2465.	BREED ELEMENTARY	5/20/2023	Book Stores	\$ 236.34

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#	P-Card Location	Transaction Date	Purchase Description	Total
2466.	BREED ELEMENTARY	5/21/2023	Book Stores	\$ 142.83
2467.	BREED ELEMENTARY	5/22/2023	Book Stores	\$ 2,659.27
2468.	BREED ELEMENTARY	5/23/2023	Book Stores	\$ 259.01
2469.	BREED ELEMENTARY	5/24/2023	Book Stores	\$ 341.80
2470.	BREED ELEMENTARY	5/25/2023	Book Stores	\$ 2,057.23
2471.	BREED ELEMENTARY	5/26/2023	Book Stores	\$ 658.63
2472.	BREED ELEMENTARY	5/30/2023	Book Stores	\$ 32.82
2473.	BRENTWOOD EL SCI MAGNET	5/1/2023	Book Stores	\$ 670.58
2474.	BRENTWOOD EL SCI MAGNET	5/3/2023	Book Stores	\$ 598.12
2475.	BRENTWOOD EL SCI MAGNET	5/4/2023	Book Stores	\$ 129.56
2476.	BRENTWOOD EL SCI MAGNET	5/5/2023	Book Stores	\$ 64.05
2477.	BRENTWOOD EL SCI MAGNET	5/7/2023	Book Stores	\$ 218.02
2478.	BRENTWOOD EL SCI MAGNET	5/15/2023	Book Stores	\$ 3,279.53
2479.	BRENTWOOD EL SCI MAGNET	5/19/2023	Book Stores	\$ 64.77
2480.	BRENTWOOD EL SCI MAGNET	5/20/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,996.55
2481.	BRENTWOOD EL SCI MAGNET	5/20/2023	Book Stores	\$ 723.71
2482.	BRENTWOOD EL SCI MAGNET	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,957.15
2483.	BRENTWOOD EL SCI MAGNET	5/22/2023	Book Stores	\$ 1,484.03
2484.	BRENTWOOD EL SCI MAGNET	5/23/2023	Book Stores	\$ 104.93
2485.	BRENTWOOD EL SCI MAGNET	5/24/2023	Book Stores	\$ 746.64
2486.	BRENTWOOD EL SCI MAGNET	5/25/2023	Book Stores	\$ 1,822.66
2487.	BRENTWOOD EL SCI MAGNET	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,297.86
2488.	BRENTWOOD EL SCI MAGNET	5/26/2023	Office, School Supply, and Stationery Stores	\$ 4,114.72
2489.	BRENTWOOD EL SCI MAGNET	5/27/2023	Book Stores	\$ 20.21
2490.	BRENTWOOD EL SCI MAGNET	5/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,503.39
2491.	BRENTWOOD EL SCI MAGNET	5/31/2023	Book Stores	\$ 232.18
2492.	BRENTWOOD SCI MAG ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 247.30
2493.	BRENTWOOD SCI MAG ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 344.67
2494.	BRIDGE ELEMENTARY	5/1/2023	Omni Hotels	\$ 9,881.28

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2495.	BRIDGE ELEMENTARY	5/1/2023	LIMOUSINES AND TAXICABS	\$ 669.69
2496.	BRIDGE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 491.68
2497.	BRIDGE ELEMENTARY	5/3/2023	Book Stores	\$ 13.13
2498.	BRIDGE ELEMENTARY	5/4/2023	Book Stores	\$ 27.36
2499.	BRIDGE ELEMENTARY	5/5/2023	LIMOUSINES AND TAXICABS	\$ 669.69
2500.	BRIDGE ELEMENTARY	5/8/2023	Omni Hotels	\$ (548.96)
2501.	BRIDGE ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 175.42
2502.	BRIDGE ELEMENTARY	5/18/2023	LIMOUSINES AND TAXICABS	\$ (9.00)
2503.	BRIDGE ELEMENTARY	5/18/2023	Book Stores	\$ 132.60
2504.	BRIDGE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 583.01
2505.	BRIDGE ELEMENTARY	5/20/2023	Book Stores	\$ 21.69
2506.	BRIDGE ELEMENTARY	5/21/2023	Book Stores	\$ 186.62
2507.	BRIDGE ELEMENTARY	5/26/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 2,604.13
2508.	BROAD AVE EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 706.58
2509.	BROAD AVE EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 703.03
2510.	BROAD AVENUE ELEMENTARY	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 978.60
2511.	BROAD AVENUE ELEMENTARY	5/5/2023	Book Stores	\$ 14.22
2512.	BROAD AVENUE ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 891.80
2513.	BROAD AVENUE ELEMENTARY	5/8/2023	Service Stations	\$ 9,040.49
2514.	BROAD AVENUE ELEMENTARY	5/9/2023	Home Supply Warehouse Stores	\$ 30.64
2515.	BROAD AVENUE ELEMENTARY	5/9/2023	Book Stores	\$ 633.93
2516.	BROAD AVENUE ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (32.90)
2517.	BROAD AVENUE ELEMENTARY	5/10/2023	Book Stores	\$ 1,266.22
2518.	BROAD AVENUE ELEMENTARY	5/10/2023	Office, School Supply, and Stationery Stores	\$ 258.14
2519.	BROAD AVENUE ELEMENTARY	5/11/2023	Book Stores	\$ 195.82
2520.	BROAD AVENUE ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,523.21
2521.	BROAD AVENUE ELEMENTARY	5/14/2023	Book Stores	\$ 2,853.53
2522.	BROAD AVENUE ELEMENTARY	5/15/2023	Book Stores	\$ 276.70
2523.	BROAD AVENUE ELEMENTARY	5/17/2023	Office, School Supply, and Stationery Stores	\$ 460.70

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#	P-Card Location	Transaction Date	Purchase Description	Total
2524.	BROAD AVENUE ELEMENTARY	5/18/2023	Book Stores	\$ 238.82
2525.	BROAD AVENUE ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 775.00
2526.	BROAD AVENUE ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 895.15
2527.	BROAD AVENUE ELEMENTARY	5/22/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 12,449.95
2528.	BROAD AVENUE ELEMENTARY	5/22/2023	Book Stores	\$ 108.08
2529.	BROAD AVENUE ELEMENTARY	5/23/2023	Book Stores	\$ 2,629.71
2530.	BROAD AVENUE ELEMENTARY	5/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,846.56
2531.	BROADACRES ELEMENTARY	5/1/2023	Book Stores	\$ 862.64
2532.	BROADACRES ELEMENTARY	5/2/2023	Sporting Goods Stores	\$ 345.32
2533.	BROADACRES ELEMENTARY	5/2/2023	Book Stores	\$ 6,168.39
2534.	BROADACRES ELEMENTARY	5/2/2023	Tourist Attractions and Exhibits	\$ 590.00
2535.	BROADACRES ELEMENTARY	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 484.71
2536.	BROADACRES ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 274.40
2537.	BROADACRES ELEMENTARY	5/3/2023	Book Stores	\$ 163.73
2538.	BROADACRES ELEMENTARY	5/3/2023	Direct Marketing - Catalog Merchants	\$ 368.86
2539.	BROADACRES ELEMENTARY	5/4/2023	Variety Stores	\$ 33.28
2540.	BROADACRES ELEMENTARY	5/4/2023	Book Stores	\$ 127.78
2541.	BROADACRES ELEMENTARY	5/4/2023	Miscellaneous and Specialty Retail Stores	\$ 114.98
2542.	BROADACRES ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 525.60
2543.	BROADACRES ELEMENTARY	5/5/2023	Book Stores	\$ 24.89
2544.	BROADACRES ELEMENTARY	5/6/2023	Book Stores	\$ 1,884.23
2545.	BROADACRES ELEMENTARY	5/7/2023	Book Stores	\$ 21.89
2546.	BROADACRES ELEMENTARY	5/8/2023	Book Stores	\$ 2,766.62
2547.	BROADACRES ELEMENTARY	5/9/2023	Book Stores	\$ 30.97
2548.	BROADACRES ELEMENTARY	5/10/2023	Book Stores	\$ 73.84
2549.	BROADACRES ELEMENTARY	5/12/2023	Book Stores	\$ 6.56
2550.	BROADACRES ELEMENTARY	5/13/2023	Miscellaneous and Specialty Retail Stores	\$ 59.54
2551.	BROADACRES ELEMENTARY	5/13/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 185.00
2552.	BROADACRES ELEMENTARY	5/13/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 787.50

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#	P-Card Location	Transaction Date	Purchase Description	Total
2553.	BROADACRES ELEMENTARY	5/14/2023	Book Stores	\$ 2,416.29
2554.	BROADACRES ELEMENTARY	5/15/2023	Book Stores	\$ 14.86
2555.	BROADACRES ELEMENTARY	5/16/2023	Book Stores	\$ 153.23
2556.	BROADACRES ELEMENTARY	5/17/2023	Book Stores	\$ 1,828.50
2557.	BROADACRES ELEMENTARY	5/17/2023	Aquariums, Seaquariums, Dolphinariums	\$ 1,820.00
2558.	BROADACRES ELEMENTARY	5/18/2023	Travel Agencies and Tour Operators	\$ 410.00
2559.	BROADACRES ELEMENTARY	5/18/2023	Bus Lines	\$ 2,735.50
2560.	BROADACRES ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 310.58
2561.	BROADACRES ELEMENTARY	5/19/2023	Travel Agencies and Tour Operators	\$ 1,554.00
2562.	BROADACRES ELEMENTARY	5/19/2023	Book Stores	\$ 315.27
2563.	BROADACRES ELEMENTARY	5/19/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 340.00
2564.	BROADACRES ELEMENTARY	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,976.00
2565.	BROADACRES ELEMENTARY	5/19/2023	Bus Lines	\$ 2,142.45
2566.	BROADACRES ELEMENTARY	5/20/2023	Book Stores	\$ 282.39
2567.	BROADACRES ELEMENTARY	5/20/2023	Miscellaneous and Specialty Retail Stores	\$ 201.47
2568.	BROADACRES ELEMENTARY	5/21/2023	Book Stores	\$ 38.48
2569.	BROADACRES ELEMENTARY	5/22/2023	Sporting Goods Stores	\$ 85.35
2570.	BROADACRES ELEMENTARY	5/22/2023	Book Stores	\$ 889.53
2571.	BROADACRES ELEMENTARY	5/22/2023	Miscellaneous and Specialty Retail Stores	\$ 123.51
2572.	BROADACRES ELEMENTARY	5/23/2023	ORGANIZATIONS, RELIGIOUS	\$ 530.00
2573.	BROADACRES ELEMENTARY	5/24/2023	Book Stores	\$ 98.45
2574.	BROADACRES ELEMENTARY	5/25/2023	Book Stores	\$ 523.90
2575.	BROADACRES ELEMENTARY	5/26/2023	Book Stores	\$ 64.80
2576.	BROADOUS EEC	5/9/2023	Book Stores	\$ 20.67
2577.	BROADOUS EEC	5/10/2023	Book Stores	\$ 25.17
2578.	BROADOUS EEC	5/11/2023	Book Stores	\$ 30.93
2579.	BROADOUS EEC	5/13/2023	Book Stores	\$ 9.27
2580.	BROADOUS EEC	5/18/2023	Book Stores	\$ 418.47
2581.	BROADOUS EEC	5/19/2023	Book Stores	\$ 53.09

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#	P-Card Location	Transaction Date	Purchase Description	Total
2582.	BROADOUS EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 371.61
2583.	BROADOUS EL	5/3/2023	Professional Services - Not Elsewhere Classified	\$ 1,168.75
2584.	BROADOUS EL	5/4/2023	Book Stores	\$ 1,445.03
2585.	BROADOUS EL	5/4/2023	Business Services - Not Elsewhere Classified	\$ 48.91
2586.	BROADOUS EL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 27.77
2587.	BROADOUS EL	5/5/2023	Book Stores	\$ 249.91
2588.	BROADOUS EL	5/5/2023	Office, School Supply, and Stationery Stores	\$ 567.00
2589.	BROADOUS EL	5/6/2023	Book Stores	\$ 650.49
2590.	BROADOUS EL	5/9/2023	Book Stores	\$ 157.50
2591.	BROADOUS EL	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 157.13
2592.	BROADOUS EL	5/11/2023	Industrial Supplies - Not Elsewhere Classified	\$ 752.70
2593.	BROADOUS EL	5/11/2023	Electronic Sales	\$ 766.49
2594.	BROADOUS EL	5/12/2023	Electronic Sales	\$ 525.59
2595.	BROADOUS EL	5/16/2023	Book Stores	\$ 122.50
2596.	BROADOUS EL	5/16/2023	Professional Services - Not Elsewhere Classified	\$ 108.70
2597.	BROADOUS EL	5/18/2023	Book Stores	\$ 10,979.54
2598.	BROADOUS EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 632.82
2599.	BROADOUS EL	5/19/2023	Book Stores	\$ 1,582.58
2600.	BROADOUS EL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 11,386.80
2601.	BROADOUS EL	5/20/2023	Book Stores	\$ 390.10
2602.	BROADOUS EL	5/21/2023	Book Stores	\$ 565.41
2603.	BROADOUS EL	5/25/2023	Book Stores	\$ 607.69
2604.	BROADWAY ELEMENTARY SCHC	5/1/2023	Book Stores	\$ 421.03
2605.	BROADWAY ELEMENTARY SCHC	5/2/2023	Book Stores	\$ 307.71
2606.	BROADWAY ELEMENTARY SCHC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 779.97
2607.	BROADWAY ELEMENTARY SCHC	5/3/2023	Book Stores	\$ 3,093.24
2608.	BROADWAY ELEMENTARY SCHC	5/4/2023	Book Stores	\$ 2,159.69
2609.	BROADWAY ELEMENTARY SCHC	5/5/2023	Book Stores	\$ 1,280.60
2610.	BROADWAY ELEMENTARY SCHC	5/5/2023	Tourist Attractions and Exhibits	\$ 71.75

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#	P-Card Location	Transaction Date	Purchase Description	Total
2611.	BROADWAY ELEMENTARY SCHC	5/6/2023	Book Stores	\$ 178.63
2612.	BROADWAY ELEMENTARY SCHC	5/7/2023	Book Stores	\$ 1,471.55
2613.	BROADWAY ELEMENTARY SCHC	5/8/2023	Book Stores	\$ 1,805.84
2614.	BROADWAY ELEMENTARY SCHC	5/8/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 1,024.00
2615.	BROADWAY ELEMENTARY SCHC	5/9/2023	Book Stores	\$ 580.39
2616.	BROADWAY ELEMENTARY SCHC	5/10/2023	Book Stores	\$ 1,103.50
2617.	BROADWAY ELEMENTARY SCHC	5/10/2023	Tourist Attractions and Exhibits	\$ 705.25
2618.	BROADWAY ELEMENTARY SCHC	5/11/2023	Book Stores	\$ 2,340.02
2619.	BROADWAY ELEMENTARY SCHC	5/12/2023	Book Stores	\$ 1,155.98
2620.	BROADWAY ELEMENTARY SCHC	5/13/2023	Book Stores	\$ 71.13
2621.	BROADWAY ELEMENTARY SCHC	5/14/2023	Book Stores	\$ 682.72
2622.	BROADWAY ELEMENTARY SCHC	5/15/2023	Book Stores	\$ 94.47
2623.	BROADWAY ELEMENTARY SCHC	5/15/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 695.00
2624.	BROADWAY ELEMENTARY SCHC	5/16/2023	Book Stores	\$ 342.25
2625.	BROADWAY ELEMENTARY SCHC	5/17/2023	Book Stores	\$ 926.15
2626.	BROADWAY ELEMENTARY SCHC	5/17/2023	Tourist Attractions and Exhibits	\$ 600.00
2627.	BROADWAY ELEMENTARY SCHC	5/18/2023	Book Stores	\$ 1,264.14
2628.	BROADWAY ELEMENTARY SCHC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 184.46
2629.	BROADWAY ELEMENTARY SCHC	5/19/2023	Book Stores	\$ 2,136.43
2630.	BROADWAY ELEMENTARY SCHC	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 50.95
2631.	BROADWAY ELEMENTARY SCHC	5/20/2023	Book Stores	\$ 160.72
2632.	BROADWAY ELEMENTARY SCHC	5/21/2023	Book Stores	\$ 2,707.08
2633.	BROADWAY ELEMENTARY SCHC	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,798.82
2634.	BROADWAY ELEMENTARY SCHC	5/23/2023	Book Stores	\$ 18.60
2635.	BROADWAY ELEMENTARY SCHC	5/24/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 200.00
2636.	BROADWAY ELEMENTARY SCHC	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 700.00
2637.	BROADWAY ELEMENTARY SCHC	5/26/2023	Book Stores	\$ 59.03
2638.	BROADWAY ELEMENTARY SCHC	5/27/2023	Book Stores	\$ 1,061.04
2639.	BROCKTON EL	5/1/2023	Book Stores	\$ 309.62

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#	P-Card Location	Transaction Date	Purchase Description	Total
2640.	BROCKTON EL	5/2/2023	Book Stores	\$ 340.41
2641.	BROCKTON EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 161.15
2642.	BROCKTON EL	5/3/2023	Durable Goods - Not Elsewhere Classified	\$ 655.95
2643.	BROCKTON EL	5/4/2023	Sporting Goods Stores	\$ 492.42
2644.	BROCKTON EL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,226.48
2645.	BROCKTON EL	5/5/2023	Book Stores	\$ (52.15)
2646.	BROCKTON EL	5/6/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
2647.	BROCKTON EL	5/7/2023	Book Stores	\$ 591.03
2648.	BROCKTON EL	5/8/2023	Book Stores	\$ 689.21
2649.	BROCKTON EL	5/8/2023	Direct Marketing - Catalog Merchants	\$ 77.52
2650.	BROCKTON EL	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 372.30
2651.	BROCKTON EL	5/9/2023	Direct Marketing - Catalog Merchants	\$ 99.66
2652.	BROCKTON EL	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,116.90
2653.	BROCKTON EL	5/12/2023	Book Stores	\$ 124.48
2654.	BROCKTON EL	5/13/2023	Book Stores	\$ 1,260.26
2655.	BROCKTON EL	5/14/2023	Book Stores	\$ 1,161.62
2656.	BROCKTON EL	5/15/2023	Book Stores	\$ 982.20
2657.	BROCKTON EL	5/18/2023	Book Stores	\$ 318.67
2658.	BROCKTON EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 159.88
2659.	BROCKTON EL	5/19/2023	Miscellaneous Publishing and Printing	\$ 492.75
2660.	BROOKLYN EEC	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 555.22
2661.	BROOKLYN EEC	5/16/2023	Book Stores	\$ 519.32
2662.	BROOKLYN EEC	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 924.31
2663.	BROOKLYN ES	5/1/2023	Book Stores	\$ 76.07
2664.	BROOKLYN ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 842.60
2665.	BROOKLYN ES	5/4/2023	Office, School Supply, and Stationery Stores	\$ 2,255.77
2666.	BROOKLYN ES	5/4/2023	Tourist Attractions and Exhibits	\$ 784.00
2667.	BROOKLYN ES	5/7/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 672.00
2668.	BROOKLYN ES	5/10/2023	Book Stores	\$ 4,857.81

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#	P-Card Location	Transaction Date	Purchase Description	Total
2669.	BROOKLYN ES	5/12/2023	Book Stores	\$ 1,001.78
2670.	BROOKLYN ES	5/13/2023	Book Stores	\$ 75.62
2671.	BROOKLYN ES	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 7,733.13
2672.	BROOKLYN ES	5/14/2023	Book Stores	\$ 405.53
2673.	BROOKLYN ES	5/15/2023	Book Stores	\$ 98.25
2674.	BROOKLYN ES	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 554.50
2675.	BROOKLYN ES	5/17/2023	Miscellaneous General Merchandise Stores	\$ 555.35
2676.	BROOKLYN ES	5/17/2023	Book Stores	\$ (273.70)
2677.	BROOKLYN ES	5/18/2023	Electrical Parts and Equipment	\$ 71.87
2678.	BROOKLYN ES	5/18/2023	Industrial Supplies - Not Elsewhere Classified	\$ 367.27
2679.	BROOKLYN ES	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,210.34
2680.	BROOKLYN ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 863.00
2681.	BROOKLYN ES	5/19/2023	Book Stores	\$ 192.39
2682.	BROOKLYN ES	5/20/2023	Book Stores	\$ 4,184.01
2683.	BROOKLYN ES	5/21/2023	Book Stores	\$ 823.44
2684.	BROOKLYN ES	5/22/2023	Book Stores	\$ 772.33
2685.	BROOKLYN ES	5/23/2023	Book Stores	\$ 153.24
2686.	BROOKLYN ES	5/24/2023	Book Stores	\$ 781.40
2687.	BROOKLYN ES	5/25/2023	Book Stores	\$ 394.14
2688.	BROOKLYN ES	5/30/2023	Nondurable Goods - Not Elsewhere Classified	\$ 602.22
2689.	BRUIN COMMUNITY SCHOOL	5/1/2023	Bus Lines	\$ 7,712.82
2690.	BRUIN COMMUNITY SCHOOL	5/1/2023	Book Stores	\$ 443.50
2691.	BRUIN COMMUNITY SCHOOL	5/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 899.94
2692.	BRUIN COMMUNITY SCHOOL	5/2/2023	Book Stores	\$ 88.50
2693.	BRUIN COMMUNITY SCHOOL	5/3/2023	Miscellaneous General Merchandise Stores	\$ 4,489.40
2694.	BRUIN COMMUNITY SCHOOL	5/3/2023	Book Stores	\$ 153.47
2695.	BRUIN COMMUNITY SCHOOL	5/3/2023	Tourist Attractions and Exhibits	\$ 394.20
2696.	BRUIN COMMUNITY SCHOOL	5/4/2023	Book Stores	\$ 152.43
2697.	BRUIN COMMUNITY SCHOOL	5/4/2023	Motion Picture Theaters	\$ 240.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
2698.	BRUIN COMMUNITY SCHOOL	5/5/2023	Book Stores	\$ 1,881.93
2699.	BRUIN COMMUNITY SCHOOL	5/6/2023	Book Stores	\$ 545.99
2700.	BRUIN COMMUNITY SCHOOL	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,944.52
2701.	BRUIN COMMUNITY SCHOOL	5/7/2023	Book Stores	\$ 2,938.39
2702.	BRUIN COMMUNITY SCHOOL	5/8/2023	Book Stores	\$ 507.68
2703.	BRUIN COMMUNITY SCHOOL	5/8/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 990.00
2704.	BRUIN COMMUNITY SCHOOL	5/9/2023	Book Stores	\$ 67.05
2705.	BRUIN COMMUNITY SCHOOL	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 227.76
2706.	BRUIN COMMUNITY SCHOOL	5/11/2023	Book Stores	\$ 174.95
2707.	BRUIN COMMUNITY SCHOOL	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 203.12
2708.	BRUIN COMMUNITY SCHOOL	5/12/2023	Book Stores	\$ 20.65
2709.	BRUIN COMMUNITY SCHOOL	5/13/2023	Book Stores	\$ 294.39
2710.	BRUIN COMMUNITY SCHOOL	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 683.51
2711.	BRUIN COMMUNITY SCHOOL	5/15/2023	Miscellaneous Food Stores	\$ 2,978.00
2712.	BRUIN COMMUNITY SCHOOL	5/15/2023	Book Stores	\$ 358.23
2713.	BRUIN COMMUNITY SCHOOL	5/16/2023	Book Stores	\$ 113.84
2714.	BRUIN COMMUNITY SCHOOL	5/17/2023	Book Stores	\$ 939.06
2715.	BRUIN COMMUNITY SCHOOL	5/18/2023	Typesetting, Plate Making, and Related Services	\$ 1,391.75
2716.	BRUIN COMMUNITY SCHOOL	5/18/2023	Miscellaneous Food Stores	\$ 520.62
2717.	BRUIN COMMUNITY SCHOOL	5/18/2023	Book Stores	\$ (455.20)
2718.	BRUIN COMMUNITY SCHOOL	5/21/2023	Book Stores	\$ 276.08
2719.	BRUIN COMMUNITY SCHOOL	5/22/2023	Book Stores	\$ 87.52
2720.	BRUIN COMMUNITY SCHOOL	5/23/2023	Typesetting, Plate Making, and Related Services	\$ 92.47
2721.	BRUIN COMMUNITY SCHOOL	5/23/2023	Bus Lines	\$ 207.00
2722.	BRUIN COMMUNITY SCHOOL	5/23/2023	Book Stores	\$ 728.64
2723.	BRUIN COMMUNITY SCHOOL	5/23/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 651.00
2724.	BRUIN COMMUNITY SCHOOL	5/24/2023	Miscellaneous Food Stores	\$ (165.00)
2725.	BRUIN COMMUNITY SCHOOL	5/24/2023	Book Stores	\$ 253.11
2726.	BRUIN COMMUNITY SCHOOL	5/26/2023	Book Stores	\$ 10.93

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#	P-Card Location	Transaction Date	Purchase Description	Total
2727.	BRUIN COMMUNITY SCHOOL	5/27/2023	Book Stores	\$ 39.97
2728.	BRUIN COMMUNITY SCHOOL	5/31/2023	Miscellaneous Food Stores	\$ (408.00)
2729.	BRYSON AVE ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,368.36
2730.	BRYSON AVE ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 462.45
2731.	BRYSON ELEMENTARY	5/1/2023	Book Stores	\$ 986.88
2732.	BRYSON ELEMENTARY	5/2/2023	Miscellaneous and Specialty Retail Stores	\$ 247.24
2733.	BRYSON ELEMENTARY	5/4/2023	Book Stores	\$ 188.96
2734.	BRYSON ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 820.40
2735.	BRYSON ELEMENTARY	5/5/2023	Book Stores	\$ 7.71
2736.	BRYSON ELEMENTARY	5/5/2023	Business Services - Not Elsewhere Classified	\$ 2,079.94
2737.	BRYSON ELEMENTARY	5/7/2023	Book Stores	\$ 176.49
2738.	BRYSON ELEMENTARY	5/8/2023	Book Stores	\$ 790.00
2739.	BRYSON ELEMENTARY	5/9/2023	Book Stores	\$ 2,294.18
2740.	BRYSON ELEMENTARY	5/10/2023	Book Stores	\$ 24.78
2741.	BRYSON ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,222.37
2742.	BRYSON ELEMENTARY	5/11/2023	Book Stores	\$ 1,028.42
2743.	BRYSON ELEMENTARY	5/12/2023	Electronic Sales	\$ 526.99
2744.	BRYSON ELEMENTARY	5/14/2023	Electronic Sales	\$ 20.95
2745.	BRYSON ELEMENTARY	5/16/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,937.42
2746.	BRYSON ELEMENTARY	5/16/2023	Book Stores	\$ 121.20
2747.	BRYSON ELEMENTARY	5/17/2023	Book Stores	\$ 863.13
2748.	BRYSON ELEMENTARY	5/18/2023	Book Stores	\$ 292.58
2749.	BRYSON ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 758.14
2750.	BRYSON ELEMENTARY	5/19/2023	Miscellaneous Publishing and Printing	\$ 622.72
2751.	BRYSON ELEMENTARY	5/20/2023	Book Stores	\$ 387.00
2752.	BRYSON ELEMENTARY	5/21/2023	Book Stores	\$ 805.08
2753.	BRYSON ELEMENTARY	5/22/2023	Book Stores	\$ 590.34
2754.	BRYSON ELEMENTARY	5/23/2023	Book Stores	\$ 383.23
2755.	BUCHANAN ELEMENTARY	5/1/2023	Office, School Supply, and Stationery Stores	\$ 919.24

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#	P-Card Location	Transaction Date	Purchase Description	Total
2756.	BUCHANAN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 513.04
2757.	BUCHANAN ELEMENTARY	5/17/2023	Book Stores	\$ 19.27
2758.	BUCHANAN ELEMENTARY	5/17/2023	Direct Marketing - Catalog Merchants	\$ 124.76
2759.	BUCHANAN ELEMENTARY	5/18/2023	Book Stores	\$ 1,079.85
2760.	BUCHANAN ELEMENTARY	5/19/2023	Typesetting, Plate Making, and Related Services	\$ 135.51
2761.	BUCHANAN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 627.04
2762.	BUDGET SVCS & FIN'L PLANNING	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 21.66
2763.	BUDGET SVCS & FIN'L PLANNING	5/10/2023	Book Stores	\$ 183.95
2764.	BUDGET SVCS & FIN'L PLANNING	5/17/2023	Book Stores	\$ 84.26
2765.	BUDGET SVCS & FIN'L PLANNING	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 21.62
2766.	BUDGET SVCS & FIN'L PLANNING	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 91.83
2767.	BUDLONG ELEMENTARY	5/1/2023	Book Stores	\$ 332.50
2768.	BUDLONG ELEMENTARY	5/2/2023	Book Stores	\$ 388.85
2769.	BUDLONG ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 536.31
2770.	BUDLONG ELEMENTARY	5/3/2023	Book Stores	\$ 2,085.79
2771.	BUDLONG ELEMENTARY	5/5/2023	Electronic Sales	\$ 218.99
2772.	BUDLONG ELEMENTARY	5/6/2023	Electronic Sales	\$ 4,610.62
2773.	BUDLONG ELEMENTARY	5/6/2023	Book Stores	\$ 5,489.55
2774.	BUDLONG ELEMENTARY	5/7/2023	Book Stores	\$ 656.90
2775.	BUDLONG ELEMENTARY	5/8/2023	Book Stores	\$ 6,115.73
2776.	BUDLONG ELEMENTARY	5/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 350.38
2777.	BUDLONG ELEMENTARY	5/9/2023	Book Stores	\$ 4,186.95
2778.	BUDLONG ELEMENTARY	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 522.97
2779.	BUDLONG ELEMENTARY	5/10/2023	Book Stores	\$ 592.99
2780.	BUDLONG ELEMENTARY	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 454.29
2781.	BUDLONG ELEMENTARY	5/11/2023	Book Stores	\$ 1,765.83
2782.	BUDLONG ELEMENTARY	5/12/2023	Book Stores	\$ 96.70
2783.	BUDLONG ELEMENTARY	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 3,269.88
2784.	BUDLONG ELEMENTARY	5/13/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 3,208.50

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#	P-Card Location	Transaction Date	Purchase Description	Total
2785.	BUDLONG ELEMENTARY	5/14/2023	Book Stores	\$ 516.82
2786.	BUDLONG ELEMENTARY	5/15/2023	Transportation Services - Not Elsewhere Classified	\$ 1,837.50
2787.	BUDLONG ELEMENTARY	5/15/2023	Book Stores	\$ 698.19
2788.	BUDLONG ELEMENTARY	5/16/2023	Book Stores	\$ 2,386.77
2789.	BUDLONG ELEMENTARY	5/17/2023	Book Stores	\$ 73.48
2790.	BUDLONG ELEMENTARY	5/18/2023	Electronic Sales	\$ 2,406.73
2791.	BUDLONG ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 578.23
2792.	BUDLONG ELEMENTARY	5/19/2023	Electronic Sales	\$ (492.74)
2793.	BUDLONG ELEMENTARY	5/20/2023	Book Stores	\$ 162.26
2794.	BUDLONG ELEMENTARY	5/21/2023	Book Stores	\$ 120.44
2795.	BUDLONG ELEMENTARY	5/22/2023	Book Stores	\$ 114.14
2796.	BUDLONG ELEMENTARY	5/22/2023	Office, School Supply, and Stationery Stores	\$ 3,447.06
2797.	BUDLONG ELEMENTARY	5/23/2023	Book Stores	\$ 7,745.86
2798.	BUDLONG ELEMENTARY	5/23/2023	Direct Marketing - Catalog Merchants	\$ 345.20
2799.	BUDLONG ELEMENTARY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,391.01
2800.	BUDLONG ELEMENTARY	5/24/2023	Book Stores	\$ 479.95
2801.	BUDLONG ELEMENTARY	5/24/2023	Office, School Supply, and Stationery Stores	\$ 1,036.51
2802.	BUDLONG ELEMENTARY	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 11,720.66
2803.	BUDLONG ELEMENTARY	5/25/2023	Book Stores	\$ 317.52
2804.	BUDLONG ELEMENTARY	5/26/2023	Book Stores	\$ (429.08)
2805.	BUDLONG ELEMENTARY	5/31/2023	Book Stores	\$ 25.12
2806.	BURBANK BLVD ELEMENTARY S	5/16/2023	Direct Marketing - Catalog Merchants	\$ 1,703.23
2807.	BURBANK BLVD ELEMENTARY S	5/18/2023	Office, School Supply, and Stationery Stores	\$ 903.79
2808.	BURBANK BLVD ELEMENTARY S	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 442.93
2809.	BURBANK BLVD ELEMENTARY S	5/22/2023	Book Stores	\$ 229.51
2810.	BURBANK BLVD ELEMENTARY S	5/25/2023	Book Stores	\$ 49.08
2811.	BURBANK MIDDLE SCHOOL	5/2/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 1,863.00
2812.	BURBANK MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 555.49
2813.	BURBANK MIDDLE SCHOOL	5/3/2023	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 85.37

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#	P-Card Location	Transaction Date	Purchase Description	Total
2814.	BURBANK MIDDLE SCHOOL	5/3/2023	Home Supply Warehouse Stores	\$ 2,882.53
2815.	BURBANK MIDDLE SCHOOL	5/4/2023	Home Supply Warehouse Stores	\$ 1,180.42
2816.	BURBANK MIDDLE SCHOOL	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,576.73
2817.	BURBANK MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 309.27
2818.	BURBANK MIDDLE SCHOOL	5/4/2023	Office, School Supply, and Stationery Stores	\$ 2,873.61
2819.	BURBANK MIDDLE SCHOOL	5/5/2023	Miscellaneous General Merchandise Stores	\$ 10.96
2820.	BURBANK MIDDLE SCHOOL	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4,537.58
2821.	BURBANK MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 4,223.93
2822.	BURBANK MIDDLE SCHOOL	5/6/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 85.36
2823.	BURBANK MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 2,190.62
2824.	BURBANK MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 1,286.80
2825.	BURBANK MIDDLE SCHOOL	5/8/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 433.39
2826.	BURBANK MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 5,561.23
2827.	BURBANK MIDDLE SCHOOL	5/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,595.52
2828.	BURBANK MIDDLE SCHOOL	5/9/2023	Home Supply Warehouse Stores	\$ 765.33
2829.	BURBANK MIDDLE SCHOOL	5/9/2023	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)	\$ 294.56
2830.	BURBANK MIDDLE SCHOOL	5/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 45.96
2831.	BURBANK MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 1,887.17
2832.	BURBANK MIDDLE SCHOOL	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 214.03
2833.	BURBANK MIDDLE SCHOOL	5/10/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 557.83
2834.	BURBANK MIDDLE SCHOOL	5/10/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 22.98
2835.	BURBANK MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 2,468.37
2836.	BURBANK MIDDLE SCHOOL	5/10/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 493.55
2837.	BURBANK MIDDLE SCHOOL	5/11/2023	Home Supply Warehouse Stores	\$ 211.34
2838.	BURBANK MIDDLE SCHOOL	5/11/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 45.96
2839.	BURBANK MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 929.49
2840.	BURBANK MIDDLE SCHOOL	5/11/2023	Camera and Photographic Supply Stores	\$ 5,900.60
2841.	BURBANK MIDDLE SCHOOL	5/11/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 1,145.18
2842.	BURBANK MIDDLE SCHOOL	5/12/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 275.37

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#	P-Card Location	Transaction Date	Purchase Description	Total
2843.	BURBANK MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 1,820.56
2844.	BURBANK MIDDLE SCHOOL	5/13/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 333.55
2845.	BURBANK MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 76.64
2846.	BURBANK MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 1,121.21
2847.	BURBANK MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 137.20
2848.	BURBANK MIDDLE SCHOOL	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 525.17
2849.	BURBANK MIDDLE SCHOOL	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 174.14
2850.	BURBANK MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 338.83
2851.	BURBANK MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,001.92
2852.	BURBANK MIDDLE SCHOOL	5/19/2023	Hardware Stores	\$ 344.90
2853.	BURBANK MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 181.32
2854.	BURBANK MIDDLE SCHOOL	5/20/2023	Book Stores	\$ (38.31)
2855.	BURBANK MIDDLE SCHOOL	5/22/2023	Discount Stores	\$ 164.20
2856.	BURBANK MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 289.52
2857.	BURBANK MIDDLE SCHOOL	5/24/2023	Durable Goods - Not Elsewhere Classified	\$ 282.00
2858.	BURBANK MIDDLE SCHOOL	5/26/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,678.63
2859.	BURBANK MIDDLE SCHOOL	5/28/2023	Book Stores	\$ 991.06
2860.	BURBANK MIDDLE SCHOOL	5/30/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 23.10
2861.	BURROUGHS MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 480.20
2862.	BURROUGHS MIDDLE SCHOOL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 154.38
2863.	BURROUGHS MIDDLE SCHOOL	5/5/2023	Books, Periodicals, and Newspapers	\$ 1,270.15
2864.	BURROUGHS MIDDLE SCHOOL	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,020.20
2865.	BURROUGHS MIDDLE SCHOOL	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,450.88
2866.	BURROUGHS MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 2,909.92
2867.	BURROUGHS MIDDLE SCHOOL	5/9/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,600.00
2868.	BURROUGHS MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 3,987.38
2869.	BURROUGHS MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 111.67
2870.	BURROUGHS MIDDLE SCHOOL	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 318.63
2871.	BURROUGHS MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 53.33

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#	P-Card Location	Transaction Date	Purchase Description	Total
2872.	BURROUGHS MIDDLE SCHOOL	5/16/2023	Books, Periodicals, and Newspapers	\$ (306.68)
2873.	BURROUGHS MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 178.02
2874.	BURROUGHS MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,134.71
2875.	BURROUGHS MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 202.00
2876.	BURROUGHS MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 144.32
2877.	BURROUGHS MIDDLE SCHOOL	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 34.39
2878.	BURTON ST ELEMENTARY SCHC	5/1/2023	Book Stores	\$ 151.50
2879.	BURTON ST ELEMENTARY SCHC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 583.68
2880.	BURTON ST ELEMENTARY SCHC	5/5/2023	Book Stores	\$ 336.84
2881.	BURTON ST ELEMENTARY SCHC	5/6/2023	Book Stores	\$ 1,306.38
2882.	BURTON ST ELEMENTARY SCHC	5/7/2023	Book Stores	\$ 258.36
2883.	BURTON ST ELEMENTARY SCHC	5/7/2023	Book Stores	\$ 150.32
2884.	BURTON ST ELEMENTARY SCHC	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 396.20
2885.	BURTON ST ELEMENTARY SCHC	5/9/2023	Book Stores	\$ 579.21
2886.	BURTON ST ELEMENTARY SCHC	5/10/2023	Book Stores	\$ 827.16
2887.	BURTON ST ELEMENTARY SCHC	5/12/2023	Book Stores	\$ 516.72
2888.	BURTON ST ELEMENTARY SCHC	5/12/2023	Durable Goods - Not Elsewhere Classified	\$ 389.78
2889.	BURTON ST ELEMENTARY SCHC	5/12/2023	Book Stores	\$ 374.85
2890.	BURTON ST ELEMENTARY SCHC	5/13/2023	Durable Goods - Not Elsewhere Classified	\$ 837.56
2891.	BURTON ST ELEMENTARY SCHC	5/13/2023	Book Stores	\$ 61.30
2892.	BURTON ST ELEMENTARY SCHC	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,422.60
2893.	BURTON ST ELEMENTARY SCHC	5/15/2023	Book Stores	\$ 70.05
2894.	BURTON ST ELEMENTARY SCHC	5/16/2023	Miscellaneous Publishing and Printing	\$ 134.96
2895.	BURTON ST ELEMENTARY SCHC	5/16/2023	Book Stores	\$ 1,083.23
2896.	BURTON ST ELEMENTARY SCHC	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 30.30
2897.	BURTON ST ELEMENTARY SCHC	5/17/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 758.40
2898.	BURTON ST ELEMENTARY SCHC	5/17/2023	Book Stores	\$ 456.91
2899.	BURTON ST ELEMENTARY SCHC	5/18/2023	Miscellaneous Publishing and Printing	\$ 1,340.63
2900.	BURTON ST ELEMENTARY SCHC	5/18/2023	Book Stores	\$ 1,050.96

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#	P-Card Location	Transaction Date	Purchase Description	Total
2901.	BURTON ST ELEMENTARY SCHC	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 122.72
2902.	BURTON ST ELEMENTARY SCHC	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 48.78
2903.	BURTON ST ELEMENTARY SCHC	5/19/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ (21.89)
2904.	BURTON ST ELEMENTARY SCHC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 531.29
2905.	BURTON ST ELEMENTARY SCHC	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (9.19)
2906.	BURTON ST ELEMENTARY SCHC	5/21/2023	Book Stores	\$ 58.01
2907.	BURTON ST ELEMENTARY SCHC	5/22/2023	Book Stores	\$ 78.84
2908.	BURTON ST ELEMENTARY SCHC	5/24/2023	Book Stores	\$ 116.30
2909.	BURTON ST ELEMENTARY SCHC	5/27/2023	Book Stores	\$ 30.90
2910.	BUSHNELL ELEMENTARY	5/1/2023	Book Stores	\$ 195.08
2911.	BUSHNELL ELEMENTARY	5/2/2023	Book Stores	\$ 366.30
2912.	BUSHNELL ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 236.25
2913.	BUSHNELL ELEMENTARY	5/3/2023	Book Stores	\$ 872.50
2914.	BUSHNELL ELEMENTARY	5/17/2023	Motion Picture Theaters	\$ 5,040.00
2915.	BUSHNELL ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 340.36
2916.	BUSHNELL ELEMENTARY	5/19/2023	Transportation Services - Not Elsewhere Classified	\$ 3,208.50
2917.	BUSHNELL ELEMENTARY	5/24/2023	Book Stores	\$ 133.73
2918.	BUSHNELL ELEMENTARY	5/25/2023	Book Stores	\$ 957.17
2919.	BUSHNELL ELEMENTARY	5/26/2023	Book Stores	\$ 87.86
2920.	BUSINESS & ENTREPENEURSHIP	5/1/2023	Book Stores	\$ 188.28
2921.	BUSINESS & ENTREPENEURSHIP	5/2/2023	Book Stores	\$ 69.58
2922.	BUSINESS & ENTREPENEURSHIP	5/2/2023	Book Stores	\$ 647.75
2923.	BUSINESS & ENTREPENEURSHIP	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 9.19
2924.	BUSINESS & ENTREPENEURSHIP	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.99
2925.	BUSINESS & ENTREPENEURSHIP	5/3/2023	Book Stores	\$ 39.35
2926.	BUSINESS & ENTREPENEURSHIP	5/3/2023	Book Stores	\$ 598.60
2927.	BUSINESS & ENTREPENEURSHIP	5/4/2023	Electronic Sales	\$ 930.91
2928.	BUSINESS & ENTREPENEURSHIP	5/4/2023	Book Stores	\$ 28.65
2929.	BUSINESS & ENTREPENEURSHIP	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 380.43

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#	P-Card Location	Transaction Date	Purchase Description	Total
2930.	BUSINESS & ENTREPRENEURSHIP	5/5/2023	Electronic Sales	\$ 416.99
2931.	BUSINESS & ENTREPRENEURSHIP	5/5/2023	Book Stores	\$ 42.54
2932.	BUSINESS & ENTREPRENEURSHIP	5/6/2023	Book Stores	\$ 93.04
2933.	BUSINESS & ENTREPRENEURSHIP	5/6/2023	Book Stores	\$ 68.63
2934.	BUSINESS & ENTREPRENEURSHIP	5/8/2023	Book Stores	\$ 386.41
2935.	BUSINESS & ENTREPRENEURSHIP	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 82.29
2936.	BUSINESS & ENTREPRENEURSHIP	5/10/2023	Commercial Photography, Art, and Graphics	\$ 788.40
2937.	BUSINESS & ENTREPRENEURSHIP	5/11/2023	Book Stores	\$ 286.25
2938.	BUSINESS & ENTREPRENEURSHIP	5/13/2023	Book Stores	\$ 97.38
2939.	BUSINESS & ENTREPRENEURSHIP	5/14/2023	Book Stores	\$ 39.92
2940.	BUSINESS & ENTREPRENEURSHIP	5/15/2023	Book Stores	\$ 221.00
2941.	BUSINESS & ENTREPRENEURSHIP	5/16/2023	Book Stores	\$ 552.72
2942.	BUSINESS & ENTREPRENEURSHIP	5/17/2023	Book Stores	\$ 331.99
2943.	BUSINESS & ENTREPRENEURSHIP	5/18/2023	Book Stores	\$ 310.88
2944.	BUSINESS & ENTREPRENEURSHIP	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 27.84
2945.	BUSINESS & ENTREPRENEURSHIP	5/18/2023	Book Stores	\$ 414.87
2946.	BUSINESS & ENTREPRENEURSHIP	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 200.90
2947.	BUSINESS & ENTREPRENEURSHIP	5/19/2023	Book Stores	\$ 54.70
2948.	BUSINESS & ENTREPRENEURSHIP	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,109.42
2949.	BUSINESS & ENTREPRENEURSHIP	5/20/2023	Book Stores	\$ 309.78
2950.	BUSINESS & ENTREPRENEURSHIP	5/21/2023	Book Stores	\$ 463.04
2951.	BUSINESS & ENTREPRENEURSHIP	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 48.34
2952.	BUSINESS & ENTREPRENEURSHIP	5/22/2023	Book Stores	\$ 229.88
2953.	BUSINESS & ENTREPRENEURSHIP	5/22/2023	Book Stores	\$ 675.48
2954.	BUSINESS & ENTREPRENEURSHIP	5/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 394.57
2955.	BUSINESS & ENTREPRENEURSHIP	5/23/2023	Book Stores	\$ 14.24
2956.	BUSINESS ACCOUNTING BRANC	5/12/2023	Book Stores	\$ 1,112.52
2957.	BUSINESS ACCOUNTING BRANC	5/23/2023	Book Stores	\$ 96.35
2958.	BUSINESS MANAGERS OFFICE	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 5,580.58

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#	P-Card Location	Transaction Date	Purchase Description	Total
2959.	BUSINESS MANAGERS OFFICE	5/17/2023	Direct Marketing - Catalog Merchants	\$ 1,454.20
2960.	BUSINESS MANAGERS OFFICE	5/18/2023	Direct Marketing - Catalog Merchants	\$ 2,734.21
2961.	BUSINESS MANAGERS OFFICE	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,918.44
2962.	BUSINESS MANAGERS OFFICE	5/22/2023	Book Stores	\$ 599.54
2963.	BUSINESS MANAGERS OFFICE	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 8,795.36
2964.	BUSINESS MANAGERS OFFICE	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 886.95
2965.	BUSINESS MANAGERS OFFICE	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 348.95
2966.	BUSINESS MANAGERS OFFICE	5/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 165.07
2967.	BUSINESS SUPPORT	5/25/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 7,500.00
2968.	BYRD MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 299.96
2969.	BYRD MIDDLE SCHOOL	5/3/2023	Home Supply Warehouse Stores	\$ 202.36
2970.	BYRD MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 46.23
2971.	BYRD MIDDLE SCHOOL	5/3/2023	Office, School Supply, and Stationery Stores	\$ 199.30
2972.	BYRD MIDDLE SCHOOL	5/4/2023	Nondurable Goods - Not Elsewhere Classified	\$ 84.22
2973.	BYRD MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 89.73
2974.	BYRD MIDDLE SCHOOL	5/4/2023	Nondurable Goods - Not Elsewhere Classified	\$ 269.13
2975.	BYRD MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 27.36
2976.	BYRD MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 90.68
2977.	BYRD MIDDLE SCHOOL	5/10/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,750.00
2978.	BYRD MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 892.16
2979.	BYRD MIDDLE SCHOOL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 406.08
2980.	BYRD MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 289.67
2981.	BYRD MIDDLE SCHOOL	5/17/2023	Nondurable Goods - Not Elsewhere Classified	\$ 170.95
2982.	BYRD MIDDLE SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 415.06
2983.	BYRD MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 797.72
2984.	BYRD MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 81.41
2985.	BYRD MIDDLE SCHOOL	5/22/2023	Nondurable Goods - Not Elsewhere Classified	\$ 213.47
2986.	BYRD MIDDLE SCHOOL	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,286.57
2987.	BYRD MIDDLE SCHOOL	5/25/2023	Nondurable Goods - Not Elsewhere Classified	\$ 85.38

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#	P-Card Location	Transaction Date	Purchase Description	Total
2988.	BYRD MIDDLE SCHOOL	5/25/2023	Nondurable Goods - Not Elsewhere Classified	\$ 608.17
2989.	BYRD MS MATH/SCI MAGNET	5/9/2023	Book Stores	\$ 25.23
2990.	BYRD MS MATH/SCI MAGNET	5/10/2023	Book Stores	\$ 54.72
2991.	BYRD MS MATH/SCI MAGNET	5/18/2023	Book Stores	\$ 459.89
2992.	CABRILLO AVE EEC	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 246.05
2993.	CABRILLO AVE EEC	5/7/2023	Book Stores	\$ 19.70
2994.	CABRILLO AVE EEC	5/10/2023	Book Stores	\$ 17.30
2995.	CABRILLO AVE EEC	5/12/2023	Book Stores	\$ 60.72
2996.	CABRILLO AVE EEC	5/15/2023	Book Stores	\$ 54.70
2997.	CABRILLO AVE EEC	5/23/2023	Book Stores	\$ 98.50
2998.	CABRILLO AVE ELEMENTARY	5/1/2023	Book Stores	\$ 628.77
2999.	CABRILLO AVE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 245.04
3000.	CABRILLO AVE ELEMENTARY	5/5/2023	Book Stores	\$ 108.36
3001.	CABRILLO AVE ELEMENTARY	5/8/2023	Book Stores	\$ 56.87
3002.	CABRILLO AVE ELEMENTARY	5/9/2023	Book Stores	\$ 61.31
3003.	CABRILLO AVE ELEMENTARY	5/10/2023	Book Stores	\$ 10.94
3004.	CABRILLO AVE ELEMENTARY	5/11/2023	Book Stores	\$ 192.64
3005.	CABRILLO AVE ELEMENTARY	5/12/2023	Book Stores	\$ 791.67
3006.	CABRILLO AVE ELEMENTARY	5/13/2023	Book Stores	\$ 34.44
3007.	CABRILLO AVE ELEMENTARY	5/14/2023	Book Stores	\$ 310.98
3008.	CABRILLO AVE ELEMENTARY	5/15/2023	Book Stores	\$ 157.69
3009.	CABRILLO AVE ELEMENTARY	5/16/2023	Book Stores	\$ 50.12
3010.	CABRILLO AVE ELEMENTARY	5/17/2023	Book Stores	\$ 330.42
3011.	CABRILLO AVE ELEMENTARY	5/17/2023	Office, School Supply, and Stationery Stores	\$ 604.47
3012.	CABRILLO AVE ELEMENTARY	5/18/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 306.55
3013.	CABRILLO AVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 285.84
3014.	CABRILLO AVE ELEMENTARY	5/30/2023	Country Clubs, Membership, Private Golf Course	\$ 3,500.00
3015.	CAHUENGA ES	5/1/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,864.00
3016.	CAHUENGA ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 370.13

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#	P-Card Location	Transaction Date	Purchase Description	Total
3017.	CAHUENGA ES	5/4/2023	Miscellaneous and Specialty Retail Stores	\$ 119.59
3018.	CAHUENGA ES	5/5/2023	Office, School Supply, and Stationery Stores	\$ 165.80
3019.	CAHUENGA ES	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,124.48
3020.	CAHUENGA ES	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 370.43
3021.	CAHUENGA ES	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,977.54
3022.	CAHUENGA ES	5/10/2023	Book Stores	\$ 2,876.53
3023.	CAHUENGA ES	5/11/2023	Direct Marketing - Catalog Merchants	\$ 2,979.07
3024.	CAHUENGA ES	5/12/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ (64.00)
3025.	CAHUENGA ES	5/18/2023	Book Stores	\$ 366.31
3026.	CAHUENGA ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 512.26
3027.	CAHUENGA ES	5/19/2023	Book Stores	\$ 497.37
3028.	CAHUENGA ES	5/20/2023	Book Stores	\$ 923.76
3029.	CAHUENGA ES	5/21/2023	Book Stores	\$ 711.84
3030.	CAHUENGA ES	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 102.42
3031.	CAHUENGA ES	5/22/2023	Book Stores	\$ 81.16
3032.	CAHUENGA ES	5/24/2023	Book Stores	\$ 81.38
3033.	CAHUENGA ES	5/25/2023	Book Stores	\$ 1,629.14
3034.	CAHUENGA ES	5/26/2023	Book Stores	\$ 130.26
3035.	CAHUENGA ES	5/27/2023	Book Stores	\$ 68.35
3036.	CAHUENGA ES	5/31/2023	Book Stores	\$ 21.75
3037.	CAL BURKE HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 163.44
3038.	CAL BURKE HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 68.08
3039.	CALABASH STREET ELEMENTAR	5/5/2023	Book Stores	\$ 985.15
3040.	CALABASH STREET ELEMENTAR	5/7/2023	Book Stores	\$ 2,107.36
3041.	CALABASH STREET ELEMENTAR	5/8/2023	Book Stores	\$ 536.31
3042.	CALABASH STREET ELEMENTAR	5/8/2023	Business Services - Not Elsewhere Classified	\$ 255.25
3043.	CALABASH STREET ELEMENTAR	5/9/2023	Book Stores	\$ 1,120.49
3044.	CALABASH STREET ELEMENTAR	5/10/2023	Book Stores	\$ 1,113.62
3045.	CALABASH STREET ELEMENTAR	5/11/2023	Book Stores	\$ 1,372.85

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3046.	CALABASH STREET ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 382.47
3047.	CALABASH STREET ELEMENTARY	5/12/2023	Book Stores	\$ 1,890.01
3048.	CALABASH STREET ELEMENTARY	5/14/2023	Book Stores	\$ 411.66
3049.	CALABASH STREET ELEMENTARY	5/16/2023	Book Stores	\$ 36.63
3050.	CALABASH STREET ELEMENTARY	5/17/2023	Book Stores	\$ 12.21
3051.	CALABASH STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 336.48
3052.	CALABASH STREET ELEMENTARY	5/28/2023	Book Stores	\$ 8.75
3053.	CALAHAN ELEMENTARY	5/2/2023	Book Stores	\$ 246.52
3054.	CALAHAN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 420.91
3055.	CALAHAN ELEMENTARY	5/5/2023	Direct Marketing - Catalog Merchants	\$ 2,998.35
3056.	CALAHAN ELEMENTARY	5/6/2023	Book Stores	\$ 347.11
3057.	CALAHAN ELEMENTARY	5/8/2023	Book Stores	\$ 2,374.31
3058.	CALAHAN ELEMENTARY	5/10/2023	Book Stores	\$ 471.87
3059.	CALAHAN ELEMENTARY	5/15/2023	Office, School Supply, and Stationery Stores	\$ 602.73
3060.	CALAHAN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 784.42
3061.	CALAHAN ELEMENTARY	5/20/2023	Book Stores	\$ 210.22
3062.	CALAHAN ELEMENTARY	5/21/2023	Book Stores	\$ 134.71
3063.	CALAHAN ELEMENTARY	5/22/2023	Book Stores	\$ 202.50
3064.	CALAHAN ELEMENTARY	5/25/2023	Book Stores	\$ 821.00
3065.	CALVERT STATE PRESCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,043.14
3066.	CALVERT STREET ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 225.32
3067.	CALVERT STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 252.06
3068.	CALVERT STREET ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 355.91
3069.	CALVERT STREET ELEMENTARY	5/20/2023	Nondurable Goods - Not Elsewhere Classified	\$ 507.50
3070.	CALVERT STREET ELEMENTARY	5/20/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 128.80
3071.	CALVERT STREET ELEMENTARY	5/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 394.79
3072.	CALVERT STREET ELEMENTARY	5/22/2023	Office, School Supply, and Stationery Stores	\$ 676.50
3073.	CALVERT STREET ELEMENTARY	5/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 821.41
3074.	CALVERT STREET ELEMENTARY	5/23/2023	Sporting Goods Stores	\$ 1,027.67

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#	P-Card Location	Transaction Date	Purchase Description	Total
3075.	CALVERT STREET ELEMENTARY	5/25/2023	Office and Commercial Furniture	\$ 4,214.53
3076.	CALVERT STREET ELEMENTARY	5/25/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 142.05
3077.	CALVERT STREET ELEMENTARY	5/25/2023	GAME, TOY, AND HOBBY SHOPS	\$ 630.72
3078.	CAMELLIA ELEMENTARY	5/1/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,019.58
3079.	CAMELLIA ELEMENTARY	5/1/2023	Book Stores	\$ 105.43
3080.	CAMELLIA ELEMENTARY	5/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 85.87
3081.	CAMELLIA ELEMENTARY	5/3/2023	Transportation Services - Not Elsewhere Classified	\$ 3,650.00
3082.	CAMELLIA ELEMENTARY	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 629.32
3083.	CAMELLIA ELEMENTARY	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,579.00
3084.	CAMELLIA ELEMENTARY	5/3/2023	Postal Services - Government Only	\$ 126.00
3085.	CAMELLIA ELEMENTARY	5/4/2023	Book Stores	\$ 21.89
3086.	CAMELLIA ELEMENTARY	5/5/2023	Book Stores	\$ 1,610.70
3087.	CAMELLIA ELEMENTARY	5/6/2023	Book Stores	\$ 51.82
3088.	CAMELLIA ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 9,736.43
3089.	CAMELLIA ELEMENTARY	5/8/2023	Book Stores	\$ 35.43
3090.	CAMELLIA ELEMENTARY	5/9/2023	Book Stores	\$ 1,082.39
3091.	CAMELLIA ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,943.89
3092.	CAMELLIA ELEMENTARY	5/11/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,332.50
3093.	CAMELLIA ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 139.67
3094.	CAMELLIA ELEMENTARY	5/17/2023	Book Stores	\$ 20.79
3095.	CAMELLIA ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,758.50
3096.	CAMELLIA ELEMENTARY	5/17/2023	Postal Services - Government Only	\$ 113.40
3097.	CAMELLIA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 286.31
3098.	CAMELLIA ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 33.96
3099.	CAMELLIA ELEMENTARY	5/22/2023	Book Stores	\$ 78.01
3100.	CAMELLIA ELEMENTARY	5/24/2023	Book Stores	\$ 424.60
3101.	CANFIELD AVENUE	5/1/2023	Postal Services - Government Only	\$ 8.13
3102.	CANFIELD AVENUE	5/5/2023	Book Stores	\$ 1,562.92
3103.	CANFIELD AVENUE	5/6/2023	Book Stores	\$ 1,244.77

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#	P-Card Location	Transaction Date	Purchase Description	Total
3104.	CANFIELD AVENUE	5/8/2023	Book Stores	\$ 1,598.50
3105.	CANFIELD AVENUE	5/9/2023	Book Stores	\$ 849.37
3106.	CANFIELD AVENUE	5/10/2023	Book Stores	\$ 1,409.04
3107.	CANFIELD AVENUE	5/11/2023	Book Stores	\$ 1,415.76
3108.	CANFIELD AVENUE	5/13/2023	Book Stores	\$ 119.01
3109.	CANFIELD AVENUE	5/14/2023	Book Stores	\$ 120.47
3110.	CANFIELD AVENUE	5/16/2023	Book Stores	\$ 16.75
3111.	CANFIELD AVENUE	5/24/2023	Book Stores	\$ 1,523.17
3112.	CANFIELD AVENUE	5/25/2023	Book Stores	\$ 392.87
3113.	CANFIELD AVENUE	5/26/2023	Book Stores	\$ 2,807.79
3114.	CANFIELD AVENUE	5/27/2023	Book Stores	\$ 1,946.50
3115.	CANFIELD AVENUE	5/28/2023	Book Stores	\$ 363.32
3116.	CANFIELD AVENUE	5/29/2023	Book Stores	\$ 1,720.15
3117.	CANFIELD AVENUE	5/30/2023	Book Stores	\$ 2,687.44
3118.	CANFIELD AVENUE	5/31/2023	Book Stores	\$ 1,589.83
3119.	CANOGA PARK EEC	5/1/2023	Book Stores	\$ 184.85
3120.	CANOGA PARK EEC	5/2/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 651.24
3121.	CANOGA PARK EEC	5/2/2023	Sporting Goods Stores	\$ 268.51
3122.	CANOGA PARK EEC	5/2/2023	Book Stores	\$ (173.82)
3123.	CANOGA PARK EEC	5/3/2023	Book Stores	\$ 405.15
3124.	CANOGA PARK EEC	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 55.06
3125.	CANOGA PARK EEC	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 697.14
3126.	CANOGA PARK EEC	5/4/2023	Home Supply Warehouse Stores	\$ 273.93
3127.	CANOGA PARK EEC	5/4/2023	Book Stores	\$ 212.05
3128.	CANOGA PARK EEC	5/6/2023	Book Stores	\$ 71.38
3129.	CANOGA PARK EEC	5/8/2023	Home Supply Warehouse Stores	\$ (8.69)
3130.	CANOGA PARK EEC	5/19/2023	Book Stores	\$ 48.87
3131.	CANOGA PARK ELEMENTARY SC	5/3/2023	Book Stores	\$ 860.53
3132.	CANOGA PARK ELEMENTARY SC	5/4/2023	Book Stores	\$ 988.87

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#	P-Card Location	Transaction Date	Purchase Description	Total
3133.	CANOGA PARK ELEMENTARY SC	5/5/2023	Book Stores	\$ 1,762.58
3134.	CANOGA PARK ELEMENTARY SC	5/6/2023	Book Stores	\$ 747.42
3135.	CANOGA PARK ELEMENTARY SC	5/7/2023	Book Stores	\$ 912.62
3136.	CANOGA PARK ELEMENTARY SC	5/8/2023	Book Stores	\$ 948.56
3137.	CANOGA PARK ELEMENTARY SC	5/8/2023	Office, School Supply, and Stationery Stores	\$ 497.63
3138.	CANOGA PARK ELEMENTARY SC	5/9/2023	Book Stores	\$ 1,717.13
3139.	CANOGA PARK ELEMENTARY SC	5/10/2023	Book Stores	\$ 22.31
3140.	CANOGA PARK ELEMENTARY SC	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 232.50
3141.	CANOGA PARK ELEMENTARY SC	5/12/2023	Book Stores	\$ 529.61
3142.	CANOGA PARK ELEMENTARY SC	5/13/2023	Book Stores	\$ 340.34
3143.	CANOGA PARK ELEMENTARY SC	5/14/2023	Book Stores	\$ 2,178.59
3144.	CANOGA PARK ELEMENTARY SC	5/15/2023	Book Stores	\$ 1,062.01
3145.	CANOGA PARK ELEMENTARY SC	5/15/2023	Office, School Supply, and Stationery Stores	\$ 144.05
3146.	CANOGA PARK ELEMENTARY SC	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,169.48
3147.	CANOGA PARK ELEMENTARY SC	5/16/2023	Book Stores	\$ 1,132.89
3148.	CANOGA PARK ELEMENTARY SC	5/16/2023	Office, School Supply, and Stationery Stores	\$ 893.95
3149.	CANOGA PARK ELEMENTARY SC	5/17/2023	Book Stores	\$ 3,159.17
3150.	CANOGA PARK ELEMENTARY SC	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 857.41
3151.	CANOGA PARK ELEMENTARY SC	5/18/2023	Book Stores	\$ 771.14
3152.	CANOGA PARK ELEMENTARY SC	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 30,624.68
3153.	CANOGA PARK ELEMENTARY SC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 264.29
3154.	CANOGA PARK ELEMENTARY SC	5/21/2023	Book Stores	\$ 20.78
3155.	CANOGA PARK ELEMENTARY SC	5/23/2023	Book Stores	\$ 417.73
3156.	CANOGA PARK ELEMENTARY SC	5/24/2023	Book Stores	\$ 1,599.54
3157.	CANOGA PARK ELEMENTARY SC	5/25/2023	Book Stores	\$ 327.99
3158.	CANOGA PARK ELEMENTARY SC	5/26/2023	Book Stores	\$ 16.96
3159.	CANOGA PARK ELEMENTARY SC	5/27/2023	Book Stores	\$ 278.72
3160.	CANOGA PARK ELEMENTARY SC	5/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 213.53
3161.	CANOGA PARK HIGH SCHOOL	5/1/2023	Book Stores	\$ 546.15

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3162.	CANOGA PARK HIGH SCHOOL	5/2/2023	Miscellaneous General Merchandise Stores	\$ 3,781.57
3163.	CANOGA PARK HIGH SCHOOL	5/2/2023	Book Stores	\$ 351.25
3164.	CANOGA PARK HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 26.93
3165.	CANOGA PARK HIGH SCHOOL	5/3/2023	Book Stores	\$ 1,191.25
3166.	CANOGA PARK HIGH SCHOOL	5/4/2023	Book Stores	\$ 130.50
3167.	CANOGA PARK HIGH SCHOOL	5/4/2023	Travel Agencies and Tour Operators	\$ 872.56
3168.	CANOGA PARK HIGH SCHOOL	5/5/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 272.61
3169.	CANOGA PARK HIGH SCHOOL	5/5/2023	Book Stores	\$ 269.86
3170.	CANOGA PARK HIGH SCHOOL	5/5/2023	Book Stores	\$ 739.94
3171.	CANOGA PARK HIGH SCHOOL	5/7/2023	Book Stores	\$ 714.10
3172.	CANOGA PARK HIGH SCHOOL	5/8/2023	Miscellaneous Publishing and Printing	\$ 408.41
3173.	CANOGA PARK HIGH SCHOOL	5/8/2023	Travel Agencies and Tour Operators	\$ 6,177.06
3174.	CANOGA PARK HIGH SCHOOL	5/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 409.77
3175.	CANOGA PARK HIGH SCHOOL	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 890.00
3176.	CANOGA PARK HIGH SCHOOL	5/10/2023	Durable Goods - Not Elsewhere Classified	\$ 866.53
3177.	CANOGA PARK HIGH SCHOOL	5/10/2023	Book Stores	\$ 902.57
3178.	CANOGA PARK HIGH SCHOOL	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,730.00
3179.	CANOGA PARK HIGH SCHOOL	5/10/2023	Travel Agencies and Tour Operators	\$ 1,257.34
3180.	CANOGA PARK HIGH SCHOOL	5/11/2023	Durable Goods - Not Elsewhere Classified	\$ 25.56
3181.	CANOGA PARK HIGH SCHOOL	5/11/2023	Home Supply Warehouse Stores	\$ 731.43
3182.	CANOGA PARK HIGH SCHOOL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,755.00
3183.	CANOGA PARK HIGH SCHOOL	5/12/2023	Durable Goods - Not Elsewhere Classified	\$ 550.63
3184.	CANOGA PARK HIGH SCHOOL	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 934.12
3185.	CANOGA PARK HIGH SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,446.09
3186.	CANOGA PARK HIGH SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 37.00
3187.	CANOGA PARK HIGH SCHOOL	5/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 8,550.00
3188.	CANOGA PARK HIGH SCHOOL	5/16/2023	Travel Agencies and Tour Operators	\$ 6,658.47
3189.	CANOGA PARK HIGH SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 24.18
3190.	CANOGA PARK HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,027.45

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
3191.	CANOGA PARK HIGH SCHOOL	5/24/2023	Miscellaneous General Merchandise Stores	\$ 802.20
3192.	CANOGA PARK HIGH SCHOOL	5/24/2023	Book Stores	\$ 859.03
3193.	CANOGA PARK HIGH SCHOOL	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,700.15
3194.	CANOGA PARK HIGH SCHOOL	5/25/2023	Book Stores	\$ 6,417.83
3195.	CANOGA PARK HIGH SCHOOL	5/25/2023	Miscellaneous and Specialty Retail Stores	\$ 648.89
3196.	CANOGA PARK HIGH SCHOOL	5/26/2023	Digital Goods - Media, Books, Movies, Music	\$ 3,240.00
3197.	CANOGA PARK HIGH SCHOOL	5/26/2023	Book Stores	\$ 319.67
3198.	CANOGA PARK HIGH SCHOOL	5/29/2023	Book Stores	\$ 442.54
3199.	CANTARA STREET ELEMENTARY	5/2/2023	Book Stores	\$ 908.84
3200.	CANTARA STREET ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 485.09
3201.	CANTARA STREET ELEMENTARY	5/3/2023	Book Stores	\$ 613.18
3202.	CANTARA STREET ELEMENTARY	5/12/2023	Book Stores	\$ 500.69
3203.	CANTARA STREET ELEMENTARY	5/12/2023	Postal Services - Government Only	\$ 16.74
3204.	CANTARA STREET ELEMENTARY	5/13/2023	Book Stores	\$ 56.16
3205.	CANTARA STREET ELEMENTARY	5/14/2023	Book Stores	\$ 2,406.66
3206.	CANTARA STREET ELEMENTARY	5/15/2023	Book Stores	\$ 2,676.34
3207.	CANTARA STREET ELEMENTARY	5/16/2023	Computers, Computer Peripheral Equipment, Software	\$ 49.26
3208.	CANTARA STREET ELEMENTARY	5/16/2023	Book Stores	\$ 773.60
3209.	CANTARA STREET ELEMENTARY	5/17/2023	Book Stores	\$ 1,017.54
3210.	CANTARA STREET ELEMENTARY	5/18/2023	Book Stores	\$ 867.39
3211.	CANTARA STREET ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 260.00
3212.	CANTARA STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 586.02
3213.	CANTARA STREET ELEMENTARY	5/19/2023	Book Stores	\$ 2,498.38
3214.	CANTARA STREET ELEMENTARY	5/20/2023	Book Stores	\$ 1,347.25
3215.	CANTARA STREET ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 563.25
3216.	CANTARA STREET ELEMENTARY	5/21/2023	Book Stores	\$ 1,414.85
3217.	CANTARA STREET ELEMENTARY	5/22/2023	Book Stores	\$ 1,023.58
3218.	CANTARA STREET ELEMENTARY	5/23/2023	Book Stores	\$ 1,455.47
3219.	CANTARA STREET ELEMENTARY	5/24/2023	Book Stores	\$ 1,036.06

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#	P-Card Location	Transaction Date	Purchase Description	Total
3220.	CANTARA STREET ELEMENTARY	5/25/2023	Book Stores	\$ 819.78
3221.	CANTARA STREET ELEMENTARY	5/25/2023	Postal Services - Government Only	\$ 8.13
3222.	CANTARA STREET ELEMENTARY	5/30/2023	Book Stores	\$ 79.80
3223.	CANTERBURY ELEMENTARY	5/1/2023	Book Stores	\$ 76.70
3224.	CANTERBURY ELEMENTARY	5/2/2023	Book Stores	\$ 274.68
3225.	CANTERBURY ELEMENTARY	5/3/2023	Book Stores	\$ 179.80
3226.	CANTERBURY ELEMENTARY	5/6/2023	Book Stores	\$ 2,463.80
3227.	CANTERBURY ELEMENTARY	5/7/2023	Book Stores	\$ 30.65
3228.	CANTERBURY ELEMENTARY	5/8/2023	Book Stores	\$ 454.16
3229.	CANTERBURY ELEMENTARY	5/10/2023	Book Stores	\$ 54.64
3230.	CANTERBURY ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSSNG,INTGRD SYS DSGN SRVS	\$ 226.67
3231.	CANTERBURY ELEMENTARY	5/12/2023	Book Stores	\$ 10.45
3232.	CANTERBURY ELEMENTARY	5/18/2023	Book Stores	\$ (24.08)
3233.	CANTERBURY ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSSNG,INTGRD SYS DSGN SRVS	\$ 214.58
3234.	CANTERBURY G/HA MAGNET	5/1/2023	Book Stores	\$ 97.44
3235.	CANTERBURY G/HA MAGNET	5/2/2023	Book Stores	\$ 916.24
3236.	CANTERBURY G/HA MAGNET	5/3/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,090.86
3237.	CANTERBURY G/HA MAGNET	5/3/2023	Book Stores	\$ 101.59
3238.	CANTERBURY G/HA MAGNET	5/4/2023	Book Stores	\$ 239.20
3239.	CANTERBURY G/HA MAGNET	5/5/2023	Book Stores	\$ 465.35
3240.	CANTERBURY G/HA MAGNET	5/5/2023	Office, School Supply, and Stationery Stores	\$ 28.62
3241.	CANTERBURY G/HA MAGNET	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 1,746.53
3242.	CANTERBURY G/HA MAGNET	5/6/2023	Book Stores	\$ (262.79)
3243.	CANTERBURY G/HA MAGNET	5/8/2023	Mens and Womens Clothing Stores	\$ 256.91
3244.	CANTERBURY G/HA MAGNET	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 766.00
3245.	CANTERBURY G/HA MAGNET	5/9/2023	Book Stores	\$ 465.35
3246.	CANTERBURY G/HA MAGNET	5/10/2023	Book Stores	\$ 219.56
3247.	CANTERBURY G/HA MAGNET	5/10/2023	Professional Services - Not Elsewhere Classified	\$ 666.35
3248.	CANTERBURY G/HA MAGNET	5/11/2023	Book Stores	\$ 21.89

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#	P-Card Location	Transaction Date	Purchase Description	Total
3249.	CANTERBURY G/HA MAGNET	5/12/2023	Book Stores	\$ 138.94
3250.	CANTERBURY G/HA MAGNET	5/15/2023	Miscellaneous Food Stores	\$ 660.00
3251.	CANTERBURY G/HA MAGNET	5/16/2023	Book Stores	\$ 33.93
3252.	CANTERBURY G/HA MAGNET	5/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 585.00
3253.	CANTERBURY G/HA MAGNET	5/18/2023	Book Stores	\$ 1,811.00
3254.	CANTERBURY G/HA MAGNET	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 55.82
3255.	CANTERBURY G/HA MAGNET	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 29.43
3256.	CANTERBURY G/HA MAGNET	5/21/2023	Book Stores	\$ 7.65
3257.	CANTERBURY G/HA MAGNET	5/23/2023	Artists Supply and Craft Shops	\$ 1,259.34
3258.	CANTERBURY G/HA MAGNET	5/24/2023	Book Stores	\$ 841.50
3259.	CANTERBURY G/HA MAGNET	5/25/2023	Book Stores	\$ 122.74
3260.	CANTERBURY G/HA MAGNET	5/26/2023	Book Stores	\$ 83.97
3261.	CANTERBURY G/HA MAGNET	5/30/2023	Book Stores	\$ 18.60
3262.	CANYON ELEM	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 765.59
3263.	CANYON ELEM	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 628.46
3264.	CANYON ES	5/1/2023	Book Stores	\$ 524.07
3265.	CANYON ES	5/2/2023	Book Stores	\$ 625.07
3266.	CANYON ES	5/3/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 209.70
3267.	CANYON ES	5/3/2023	Book Stores	\$ 218.95
3268.	CANYON ES	5/4/2023	Book Stores	\$ 466.45
3269.	CANYON ES	5/7/2023	Book Stores	\$ 1,252.44
3270.	CANYON ES	5/8/2023	Book Stores	\$ 832.75
3271.	CANYON ES	5/9/2023	Book Stores	\$ 515.75
3272.	CANYON ES	5/11/2023	Book Stores	\$ 41.84
3273.	CANYON ES	5/12/2023	Book Stores	\$ 22.76
3274.	CANYON ES	5/13/2023	Book Stores	\$ 98.87
3275.	CANYON ES	5/14/2023	Book Stores	\$ 19.36
3276.	CANYON ES	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 295.61
3277.	CANYON ES	5/15/2023	Book Stores	\$ 401.46

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#	P-Card Location	Transaction Date	Purchase Description	Total
3278.	CANYON ES	5/16/2023	Book Stores	\$ 434.15
3279.	CANYON ES	5/17/2023	Book Stores	\$ 3,700.31
3280.	CANYON ES	5/18/2023	Book Stores	\$ 558.23
3281.	CANYON ES	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,347.75
3282.	CANYON ES	5/19/2023	Book Stores	\$ 129.37
3283.	CANYON ES	5/20/2023	Book Stores	\$ 770.20
3284.	CANYON ES	5/21/2023	Book Stores	\$ 1,269.71
3285.	CANYON ES	5/22/2023	Book Stores	\$ 516.35
3286.	CANYON ES	5/23/2023	Book Stores	\$ 35.02
3287.	CANYON ES	5/24/2023	Book Stores	\$ 1,359.00
3288.	CANYON ES	5/25/2023	Book Stores	\$ 102.71
3289.	CANYON ES	5/26/2023	Book Stores	\$ 46.65
3290.	CANYON ES	5/27/2023	Book Stores	\$ 97.09
3291.	CANYON ES	5/28/2023	Book Stores	\$ 20.80
3292.	CANYON ES	5/30/2023	Book Stores	\$ 159.29
3293.	CANYON ES	5/31/2023	Book Stores	\$ 220.94
3294.	CAPISTRANO ELEMENTARY	5/1/2023	Tourist Attractions and Exhibits	\$ 1,078.00
3295.	CAPISTRANO ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 217.06
3296.	CAPISTRANO ELEMENTARY	5/10/2023	Business Services - Not Elsewhere Classified	\$ 91.95
3297.	CAPISTRANO ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 308.15
3298.	CAPISTRANO ELEMENTARY	5/19/2023	Camera and Photographic Supply Stores	\$ 230.27
3299.	CAPISTRANO ELEMENTARY	5/21/2023	Camera and Photographic Supply Stores	\$ 710.59
3300.	CARDENAS EL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 411.05
3301.	CARDENAS EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 785.33
3302.	CAREER & TRANSITION CTR WE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 59.89
3303.	CAREER & TRANSITION CTR WE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 66.75
3304.	CAREER DEVELOPMENT	5/9/2023	Book Stores	\$ 627.89
3305.	CAREER DEVELOPMENT	5/10/2023	Book Stores	\$ 861.53
3306.	CAREER DEVELOPMENT	5/11/2023	Book Stores	\$ (36.10)

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#	P-Card Location	Transaction Date	Purchase Description	Total
3307.	CAREER DEVELOPMENT	5/15/2023	Book Stores	\$ 1,414.27
3308.	CAREER DEVELOPMENT	5/18/2023	Book Stores	\$ 1,334.01
3309.	CAREER DEVELOPMENT	5/19/2023	Book Stores	\$ 134.73
3310.	CAREER DEVELOPMENT	5/22/2023	Book Stores	\$ 311.69
3311.	CAREER DEVELOPMENT	5/23/2023	Book Stores	\$ (22.43)
3312.	CAREER DEVELOPMENT	5/24/2023	Book Stores	\$ 12.03
3313.	CAREER DEVELOPMENT	5/28/2023	Book Stores	\$ 176.39
3314.	CARLOS SANTANA ARTS ACAD	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 343.47
3315.	CARLOS SANTANA ARTS ACAD	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 280.04
3316.	CARLSON HOSP/HOME SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 105.59
3317.	CARLSON HOSP/HOME SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 143.01
3318.	CARLSON HOSP/HOME SCHOOL	5/23/2023	Book Stores	\$ 49.28
3319.	CARLSON HOSP/HOME SCHOOL	5/24/2023	Book Stores	\$ 943.12
3320.	CARLSON HOSP/HOME SCHOOL	5/31/2023	Book Stores	\$ 1,972.28
3321.	CARMEN LOMAS GARZA PC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 226.37
3322.	CARMEN LOMAS GARZA PC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 222.07
3323.	CARNEGIE MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 142.92
3324.	CARNEGIE MS	5/4/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,190.70
3325.	CARNEGIE MS	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 319.49
3326.	CARNEGIE MS	5/5/2023	Book Stores	\$ 611.61
3327.	CARNEGIE MS	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 132.28
3328.	CARNEGIE MS	5/7/2023	Book Stores	\$ 1,342.01
3329.	CARNEGIE MS	5/8/2023	Book Stores	\$ 638.99
3330.	CARNEGIE MS	5/9/2023	Book Stores	\$ 2,440.84
3331.	CARNEGIE MS	5/9/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,178.30
3332.	CARNEGIE MS	5/10/2023	Book Stores	\$ 65.64
3333.	CARNEGIE MS	5/11/2023	Book Stores	\$ 46.28
3334.	CARNEGIE MS	5/15/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,190.70
3335.	CARNEGIE MS	5/15/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 12,600.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
3336.	CARNEGIE MS	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,690.42
3337.	CARNEGIE MS	5/17/2023	Travel Agencies and Tour Operators	\$ 1,162.36
3338.	CARNEGIE MS	5/17/2023	Book Stores	\$ 1,021.41
3339.	CARNEGIE MS	5/18/2023	Book Stores	\$ 19.80
3340.	CARNEGIE MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 221.20
3341.	CAROLDALE LEARNING COMMU	5/1/2023	Sporting Goods Stores	\$ 505.81
3342.	CAROLDALE LEARNING COMMU	5/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 515.62
3343.	CAROLDALE LEARNING COMMU	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 46.79
3344.	CAROLDALE LEARNING COMMU	5/3/2023	Book Stores	\$ 245.97
3345.	CAROLDALE LEARNING COMMU	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 711.76
3346.	CAROLDALE LEARNING COMMU	5/4/2023	Book Stores	\$ 224.95
3347.	CAROLDALE LEARNING COMMU	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,100.00
3348.	CAROLDALE LEARNING COMMU	5/8/2023	Commercial Photography, Art, and Graphics	\$ 2,464.09
3349.	CAROLDALE LEARNING COMMU	5/11/2023	Book Stores	\$ 197.84
3350.	CAROLDALE LEARNING COMMU	5/12/2023	Durable Goods - Not Elsewhere Classified	\$ 231.45
3351.	CAROLDALE LEARNING COMMU	5/12/2023	Book Stores	\$ 1,526.89
3352.	CAROLDALE LEARNING COMMU	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 715.68
3353.	CAROLDALE LEARNING COMMU	5/13/2023	Book Stores	\$ 108.04
3354.	CAROLDALE LEARNING COMMU	5/14/2023	Book Stores	\$ 370.29
3355.	CAROLDALE LEARNING COMMU	5/15/2023	Book Stores	\$ 973.85
3356.	CAROLDALE LEARNING COMMU	5/17/2023	Book Stores	\$ 953.82
3357.	CAROLDALE LEARNING COMMU	5/18/2023	Book Stores	\$ 62.94
3358.	CAROLDALE LEARNING COMMU	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 784.85
3359.	CARPENTER AVENUE SCHOOL	5/2/2023	Book Stores	\$ 613.78
3360.	CARPENTER AVENUE SCHOOL	5/3/2023	Book Stores	\$ 146.83
3361.	CARPENTER AVENUE SCHOOL	5/4/2023	Home Supply Warehouse Stores	\$ 1,245.23
3362.	CARPENTER AVENUE SCHOOL	5/5/2023	Home Supply Warehouse Stores	\$ 65.69
3363.	CARPENTER AVENUE SCHOOL	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 1,737.68
3364.	CARPENTER AVENUE SCHOOL	5/8/2023	Book Stores	\$ 107.31

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#	P-Card Location	Transaction Date	Purchase Description	Total
3365.	CARPENTER AVENUE SCHOOL	5/9/2023	Book Stores	\$ 18.56
3366.	CARPENTER AVENUE SCHOOL	5/9/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 83.90
3367.	CARPENTER AVENUE SCHOOL	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 290.00
3368.	CARPENTER AVENUE SCHOOL	5/10/2023	Nondurable Goods - Not Elsewhere Classified	\$ 446.60
3369.	CARPENTER AVENUE SCHOOL	5/10/2023	Book Stores	\$ 295.13
3370.	CARPENTER AVENUE SCHOOL	5/10/2023	Motion Picture and Video Tape Production and Distribution	\$ 350.00
3371.	CARPENTER AVENUE SCHOOL	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 465.66
3372.	CARPENTER AVENUE SCHOOL	5/11/2023	Book Stores	\$ 223.36
3373.	CARPENTER AVENUE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 314.33
3374.	CARPENTER AVENUE SCHOOL	5/12/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 97.59
3375.	CARPENTER AVENUE SCHOOL	5/12/2023	Book Stores	\$ 218.60
3376.	CARPENTER AVENUE SCHOOL	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 548.12
3377.	CARPENTER AVENUE SCHOOL	5/13/2023	Book Stores	\$ 120.31
3378.	CARPENTER AVENUE SCHOOL	5/13/2023	Office, School Supply, and Stationery Stores	\$ 2,017.53
3379.	CARPENTER AVENUE SCHOOL	5/14/2023	Book Stores	\$ 1,550.84
3380.	CARPENTER AVENUE SCHOOL	5/15/2023	Miscellaneous Publishing and Printing	\$ 214.07
3381.	CARPENTER AVENUE SCHOOL	5/15/2023	Book Stores	\$ 113.87
3382.	CARPENTER AVENUE SCHOOL	5/16/2023	Durable Goods - Not Elsewhere Classified	\$ 2,000.00
3383.	CARPENTER AVENUE SCHOOL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 27.13
3384.	CARPENTER AVENUE SCHOOL	5/16/2023	Book Stores	\$ 246.38
3385.	CARPENTER AVENUE SCHOOL	5/17/2023	Book Stores	\$ 1,124.51
3386.	CARPENTER AVENUE SCHOOL	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,550.19
3387.	CARPENTER AVENUE SCHOOL	5/17/2023	Business Services - Not Elsewhere Classified	\$ 1,400.23
3388.	CARPENTER AVENUE SCHOOL	5/18/2023	Miscellaneous Publishing and Printing	\$ 313.98
3389.	CARPENTER AVENUE SCHOOL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 204.84
3390.	CARPENTER AVENUE SCHOOL	5/18/2023	Nondurable Goods - Not Elsewhere Classified	\$ 217.50
3391.	CARPENTER AVENUE SCHOOL	5/18/2023	Book Stores	\$ 479.70
3392.	CARPENTER AVENUE SCHOOL	5/18/2023	Office, School Supply, and Stationery Stores	\$ 798.75
3393.	CARPENTER AVENUE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 793.72

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#	P-Card Location	Transaction Date	Purchase Description	Total
3394.	CARPENTER AVENUE SCHOOL	5/19/2023	Hardware Stores	\$ 10.94
3395.	CARPENTER AVENUE SCHOOL	5/19/2023	Book Stores	\$ 71.48
3396.	CARPENTER AVENUE SCHOOL	5/22/2023	Book Stores	\$ 98.10
3397.	CARPENTER AVENUE SCHOOL	5/23/2023	Office, School Supply, and Stationery Stores	\$ 1,214.99
3398.	CARPENTER AVENUE SCHOOL	5/25/2023	Book Stores	\$ 551.98
3399.	CARPENTER AVENUE SCHOOL	5/27/2023	Office, School Supply, and Stationery Stores	\$ 1,214.60
3400.	CARSON ACAD ED & EMP	5/1/2023	Book Stores	\$ (121.26)
3401.	CARSON ACAD ED & EMP	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 49.44
3402.	CARSON ACAD ED & EMP	5/4/2023	Home Supply Warehouse Stores	\$ 329.76
3403.	CARSON ACAD ED & EMP	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,304.63
3404.	CARSON ACAD ED & EMP	5/4/2023	Business Services - Not Elsewhere Classified	\$ 1,142.64
3405.	CARSON ACAD ED & EMP	5/9/2023	Home Supply Warehouse Stores	\$ 973.89
3406.	CARSON ACAD ED & EMP	5/10/2023	Home Supply Warehouse Stores	\$ 489.51
3407.	CARSON ACAD ED & EMP	5/10/2023	Book Stores	\$ 147.66
3408.	CARSON ACAD ED & EMP	5/12/2023	Book Stores	\$ 407.89
3409.	CARSON ACAD ED & EMP	5/12/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 212.50
3410.	CARSON ACAD ED & EMP	5/15/2023	Book Stores	\$ 711.50
3411.	CARSON ACAD ED & EMP	5/15/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,668.00
3412.	CARSON ACAD ED & EMP	5/16/2023	Book Stores	\$ 1,271.35
3413.	CARSON ACAD ED & EMP	5/16/2023	Book Stores	\$ 270.58
3414.	CARSON ACAD ED & EMP	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 6.00
3415.	CARSON ACAD ED & EMP	5/17/2023	Sporting Goods Stores	\$ 630.71
3416.	CARSON ACAD ED & EMP	5/17/2023	Book Stores	\$ 192.28
3417.	CARSON ACAD ED & EMP	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,206.06
3418.	CARSON ACAD ED & EMP	5/17/2023	Book Stores	\$ 189.97
3419.	CARSON ACAD ED & EMP	5/18/2023	Book Stores	\$ 368.78
3420.	CARSON ACAD ED & EMP	5/18/2023	Book Stores	\$ 14.89
3421.	CARSON ACAD ED & EMP	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 61.08
3422.	CARSON ACAD ED & EMP	5/19/2023	Book Stores	\$ 240.38

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
3423.	CARSON ACAD ED & EMP	5/19/2023	Book Stores	\$ 97.29
3424.	CARSON ACAD ED & EMP	5/19/2023	Motion Picture Theaters	\$ 1,040.00
3425.	CARSON ACAD ED & EMP	5/20/2023	Book Stores	\$ 273.08
3426.	CARSON ACAD ED & EMP	5/22/2023	Book Stores	\$ 412.17
3427.	CARSON ACAD ED & EMP	5/23/2023	Book Stores	\$ 271.95
3428.	CARSON ACAD ED & EMP	5/24/2023	Book Stores	\$ (192.28)
3429.	CARSON ACAD ED & EMP	5/26/2023	Durable Goods - Not Elsewhere Classified	\$ 1,485.97
3430.	CARSON ACAD ED & EMP	5/26/2023	Business Services - Not Elsewhere Classified	\$ 468.56
3431.	CARSON ACAD MED ARTS	5/1/2023	Durable Goods - Not Elsewhere Classified	\$ 818.20
3432.	CARSON ACAD MED ARTS	5/2/2023	Book Stores	\$ 688.86
3433.	CARSON ACAD MED ARTS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 156.96
3434.	CARSON ACAD MED ARTS	5/3/2023	Book Stores	\$ 463.42
3435.	CARSON ACAD MED ARTS	5/5/2023	Home Supply Warehouse Stores	\$ 54.96
3436.	CARSON ACAD MED ARTS	5/5/2023	Sporting Goods Stores	\$ 556.69
3437.	CARSON ACAD MED ARTS	5/5/2023	Book Stores	\$ 148.55
3438.	CARSON ACAD MED ARTS	5/6/2023	Book Stores	\$ 166.93
3439.	CARSON ACAD MED ARTS	5/6/2023	Business Services - Not Elsewhere Classified	\$ 2,932.65
3440.	CARSON ACAD MED ARTS	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 44.99
3441.	CARSON ACAD MED ARTS	5/7/2023	Book Stores	\$ 1,099.67
3442.	CARSON ACAD MED ARTS	5/8/2023	Computer Software Stores	\$ 1,600.00
3443.	CARSON ACAD MED ARTS	5/8/2023	Book Stores	\$ 60.47
3444.	CARSON ACAD MED ARTS	5/8/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,642.28
3445.	CARSON ACAD MED ARTS	5/9/2023	Book Stores	\$ 339.92
3446.	CARSON ACAD MED ARTS	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 280.00
3447.	CARSON ACAD MED ARTS	5/10/2023	Book Stores	\$ 374.67
3448.	CARSON ACAD MED ARTS	5/10/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 212.50
3449.	CARSON ACAD MED ARTS	5/11/2023	Book Stores	\$ 15.09
3450.	CARSON ACAD MED ARTS	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 38.59
3451.	CARSON ACAD MED ARTS	5/12/2023	Home Supply Warehouse Stores	\$ 274.80

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#	P-Card Location	Transaction Date	Purchase Description	Total
3452.	CARSON ACAD MED ARTS	5/12/2023	Sporting Goods Stores	\$ 328.24
3453.	CARSON ACAD MED ARTS	5/12/2023	Book Stores	\$ 713.11
3454.	CARSON ACAD MED ARTS	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 150.00
3455.	CARSON ACAD MED ARTS	5/13/2023	Book Stores	\$ 241.81
3456.	CARSON ACAD MED ARTS	5/14/2023	Book Stores	\$ (175.32)
3457.	CARSON ACAD MED ARTS	5/15/2023	Book Stores	\$ 1,106.36
3458.	CARSON ACAD MED ARTS	5/15/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 420.00
3459.	CARSON ACAD MED ARTS	5/16/2023	Sporting Goods Stores	\$ 51.26
3460.	CARSON ACAD MED ARTS	5/16/2023	Book Stores	\$ 138.15
3461.	CARSON ACAD MED ARTS	5/18/2023	Business Services - Not Elsewhere Classified	\$ 1,405.58
3462.	CARSON ACAD MED ARTS	5/18/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 183.50
3463.	CARSON ACAD MED ARTS	5/19/2023	COMP PROGRAMING,DATA PRCSSNG,INTGRTD SYS DSGN SRVS	\$ 797.51
3464.	CARSON ACAD MED ARTS	5/20/2023	Business Services - Not Elsewhere Classified	\$ 4,642.63
3465.	CARSON ACAD MED ARTS	5/22/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 200.00
3466.	CARSON ACAD MED ARTS	5/23/2023	Book Stores	\$ 21.82
3467.	CARSON ACAD MED ARTS	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 60.00
3468.	CARSON ACAD MED ARTS	5/24/2023	Durable Goods - Not Elsewhere Classified	\$ (818.20)
3469.	CARSON ACAD MED ARTS	5/24/2023	Sporting Goods Stores	\$ 188.82
3470.	CARSON ACAD MED ARTS	5/24/2023	Book Stores	\$ 112.47
3471.	CARSON ACAD MED ARTS	5/25/2023	Book Stores	\$ 28.65
3472.	CARSON ACAD OF ED & EMPW	5/4/2023	Bus Lines	\$ 722.00
3473.	CARSON ACAD OF ED & EMPW	5/11/2023	Bus Lines	\$ 1,444.00
3474.	CARSON ACAD OF ED & EMPW	5/16/2023	Bus Lines	\$ 722.00
3475.	CARSON ACAD OF ED & EMPW	5/17/2023	Bus Lines	\$ 1,068.00
3476.	CARSON ACAD OF ED & EMPW	5/23/2023	United Airlines	\$ 4,522.40
3477.	CARSON ACAD OF ED & EMPW	5/23/2023	American Airlines	\$ 1,622.40
3478.	CARSON ACAD OF ED & EMPW	5/23/2023	JetBlue Airways	\$ 2,998.06
3479.	CARSON ACAD OF ED & EMPW	5/23/2023	Travel Agencies and Tour Operators	\$ 724.74
3480.	CARSON ELEMENTARY	5/1/2023	Book Stores	\$ 384.81

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#	P-Card Location	Transaction Date	Purchase Description	Total
3481.	CARSON ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 76.69
3482.	CARSON ELEMENTARY	5/3/2023	Book Stores	\$ 184.44
3483.	CARSON ELEMENTARY	5/4/2023	Book Stores	\$ 859.32
3484.	CARSON ELEMENTARY	5/5/2023	Book Stores	\$ 125.68
3485.	CARSON ELEMENTARY	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 181.63
3486.	CARSON ELEMENTARY	5/7/2023	Book Stores	\$ 1,287.60
3487.	CARSON ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 340.96
3488.	CARSON ELEMENTARY	5/8/2023	Book Stores	\$ 167.45
3489.	CARSON ELEMENTARY	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 140.40
3490.	CARSON ELEMENTARY	5/12/2023	Book Stores	\$ 87.66
3491.	CARSON ELEMENTARY	5/16/2023	Book Stores	\$ 297.44
3492.	CARSON ELEMENTARY	5/18/2023	Book Stores	\$ 71.46
3493.	CARSON ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 55.37
3494.	CARSON ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,248.69
3495.	CARSON ELEMENTARY	5/24/2023	Book Stores	\$ 1,419.84
3496.	CARSON ELEMENTARY	5/27/2023	Hyatt Hotels	\$ (1,671.50)
3497.	CARSON GORE ACADEMY ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,093.89
3498.	CARSON GORE ACADEMY ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,403.03
3499.	CARSON HIGH SCHOOL	5/2/2023	Home Supply Warehouse Stores	\$ 451.84
3500.	CARSON HIGH SCHOOL	5/2/2023	Business Services - Not Elsewhere Classified	\$ 1,257.63
3501.	CARSON HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 242.65
3502.	CARSON HIGH SCHOOL	5/3/2023	Home Supply Warehouse Stores	\$ 1,052.83
3503.	CARSON HIGH SCHOOL	5/3/2023	Book Stores	\$ 20.91
3504.	CARSON HIGH SCHOOL	5/4/2023	Office, School Supply, and Stationery Stores	\$ 331.71
3505.	CARSON HIGH SCHOOL	5/7/2023	Book Stores	\$ 487.25
3506.	CARSON HIGH SCHOOL	5/11/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 661.17
3507.	CARSON HIGH SCHOOL	5/11/2023	Book Stores	\$ 93.70
3508.	CARSON HIGH SCHOOL	5/12/2023	Bus Lines	\$ 1,618.74
3509.	CARSON HIGH SCHOOL	5/12/2023	Book Stores	\$ 1,007.70

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#	P-Card Location	Transaction Date	Purchase Description	Total
3510.	CARSON HIGH SCHOOL	5/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 153.22
3511.	CARSON HIGH SCHOOL	5/14/2023	Book Stores	\$ 996.01
3512.	CARSON HIGH SCHOOL	5/15/2023	Book Stores	\$ 2,054.64
3513.	CARSON HIGH SCHOOL	5/16/2023	Sporting Goods Stores	\$ 591.96
3514.	CARSON HIGH SCHOOL	5/16/2023	Book Stores	\$ 348.19
3515.	CARSON HIGH SCHOOL	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 564.79
3516.	CARSON HIGH SCHOOL	5/17/2023	Mens and Womens Clothing Stores	\$ 1,097.38
3517.	CARSON HIGH SCHOOL	5/17/2023	Book Stores	\$ 2,625.93
3518.	CARSON HIGH SCHOOL	5/18/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 577.74
3519.	CARSON HIGH SCHOOL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 891.32
3520.	CARSON HIGH SCHOOL	5/18/2023	Mens and Womens Clothing Stores	\$ 2,105.78
3521.	CARSON HIGH SCHOOL	5/18/2023	Book Stores	\$ 146.29
3522.	CARSON HIGH SCHOOL	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 724.00
3523.	CARSON HIGH SCHOOL	5/18/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 813.00
3524.	CARSON HIGH SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 701.30
3525.	CARSON HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 255.01
3526.	CARSON HIGH SCHOOL	5/19/2023	Bus Lines	\$ 2,023.42
3527.	CARSON HIGH SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 199.25
3528.	CARSON HIGH SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 865.00
3529.	CARSON HIGH SCHOOL	5/21/2023	Book Stores	\$ 256.51
3530.	CARSON HIGH SCHOOL	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 153.24
3531.	CARSON HIGH SCHOOL	5/24/2023	Book Stores	\$ 75.53
3532.	CARSON HIGH SCHOOL	5/25/2023	Book Stores	\$ 39.06
3533.	CARSON HIGH SCHOOL	5/26/2023	Bus Lines	\$ 1,713.96
3534.	CARSON HIGH SCHOOL	5/31/2023	Courier Services	\$ 900.00
3535.	CARSON HIGH SCHOOL	5/31/2023	Mens and Womens Clothing Stores	\$ 1,880.93
3536.	CARSON HIGH SCHOOL	5/31/2023	Business Services - Not Elsewhere Classified	\$ 2,916.11
3537.	CARSON-GORE ACADEMY	5/1/2023	Book Stores	\$ 2,591.36
3538.	CARSON-GORE ACADEMY	5/2/2023	Book Stores	\$ 1,985.99

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#	P-Card Location	Transaction Date	Purchase Description	Total
3539.	CARSON-GORE ACADEMY	5/3/2023	Book Stores	\$ 707.08
3540.	CARSON-GORE ACADEMY	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,112.28
3541.	CARSON-GORE ACADEMY	5/4/2023	Book Stores	\$ 472.61
3542.	CARSON-GORE ACADEMY	5/5/2023	Book Stores	\$ 860.41
3543.	CARSON-GORE ACADEMY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,353.98
3544.	CARSON-GORE ACADEMY	5/9/2023	Book Stores	\$ 164.07
3545.	CARSON-GORE ACADEMY	5/9/2023	Artists Supply and Craft Shops	\$ 670.13
3546.	CARSON-GORE ACADEMY	5/10/2023	Artists Supply and Craft Shops	\$ 361.78
3547.	CARSON-GORE ACADEMY	5/11/2023	Book Stores	\$ 504.81
3548.	CARSON-GORE ACADEMY	5/12/2023	Durable Goods - Not Elsewhere Classified	\$ 331.38
3549.	CARSON-GORE ACADEMY	5/12/2023	Book Stores	\$ 208.25
3550.	CARSON-GORE ACADEMY	5/17/2023	Miscellaneous Food Stores	\$ 1,400.00
3551.	CARSON-GORE ACADEMY	5/18/2023	Book Stores	\$ 1,618.09
3552.	CARSON-GORE ACADEMY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,521.73
3553.	CARSON-GORE ACADEMY	5/19/2023	Sporting Goods Stores	\$ 351.14
3554.	CARSON-GORE ACADEMY	5/19/2023	Book Stores	\$ 1,620.30
3555.	CARSON-GORE ACADEMY	5/20/2023	Sporting Goods Stores	\$ 196.91
3556.	CARSON-GORE ACADEMY	5/21/2023	Book Stores	\$ 2,239.67
3557.	CARSON-GORE ACADEMY	5/22/2023	Book Stores	\$ 2,782.08
3558.	CARTHAY CENTER ELEMENTARY	5/1/2023	Book Stores	\$ 228.14
3559.	CARTHAY CENTER ELEMENTARY	5/2/2023	Book Stores	\$ 3,327.13
3560.	CARTHAY CENTER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 355.19
3561.	CARTHAY CENTER ELEMENTARY	5/3/2023	Book Stores	\$ 4,058.72
3562.	CARTHAY CENTER ELEMENTARY	5/4/2023	Book Stores	\$ 78.22
3563.	CARTHAY CENTER ELEMENTARY	5/5/2023	Book Stores	\$ 2,181.45
3564.	CARTHAY CENTER ELEMENTARY	5/6/2023	Book Stores	\$ 1,521.34
3565.	CARTHAY CENTER ELEMENTARY	5/8/2023	Book Stores	\$ 3,386.83
3566.	CARTHAY CENTER ELEMENTARY	5/9/2023	Book Stores	\$ 3,850.80
3567.	CARTHAY CENTER ELEMENTARY	5/10/2023	Book Stores	\$ 514.98

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#	P-Card Location	Transaction Date	Purchase Description	Total
3568.	CARTHAY CENTER ELEMENTARY	5/11/2023	Book Stores	\$ 916.13
3569.	CARTHAY CENTER ELEMENTARY	5/12/2023	Book Stores	\$ 597.89
3570.	CARTHAY CENTER ELEMENTARY	5/13/2023	Book Stores	\$ 352.72
3571.	CARTHAY CENTER ELEMENTARY	5/15/2023	Book Stores	\$ 1,102.62
3572.	CARTHAY CENTER ELEMENTARY	5/16/2023	Book Stores	\$ 1,506.97
3573.	CARTHAY CENTER ELEMENTARY	5/17/2023	Book Stores	\$ 770.88
3574.	CARTHAY CENTER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 490.94
3575.	CARTHAY CENTER ELEMENTARY	5/19/2023	Book Stores	\$ 1,659.35
3576.	CARTHAY CENTER ELEMENTARY	5/20/2023	Book Stores	\$ 1,289.73
3577.	CARTHAY CENTER ELEMENTARY	5/21/2023	Book Stores	\$ 619.36
3578.	CARTHAY CENTER ELEMENTARY	5/22/2023	Book Stores	\$ 3,095.84
3579.	CARTHAY CENTER ELEMENTARY	5/23/2023	Book Stores	\$ 4,191.07
3580.	CARTHAY CENTER ELEMENTARY	5/24/2023	Book Stores	\$ 97.56
3581.	CARTHAY CENTER ELEMENTARY	5/25/2023	Book Stores	\$ 3,476.61
3582.	CARTHAY CENTER ELEMENTARY	5/26/2023	Office and Commercial Furniture	\$ 1,944.88
3583.	CARTHAY CENTER ELEMENTARY	5/26/2023	Book Stores	\$ 2,016.78
3584.	CARTHAY CENTER ELEMENTARY	5/27/2023	Book Stores	\$ 568.21
3585.	CARTHAY CENTER ELEMENTARY	5/29/2023	Book Stores	\$ 1,138.26
3586.	CARTHAY CENTER ELEMENTARY	5/30/2023	Book Stores	\$ 1,384.27
3587.	CARTHAY CENTER ELEMENTARY	5/31/2023	Book Stores	\$ 265.11
3588.	CARVER MIDDLE SCHOOL	5/1/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,320.00
3589.	CARVER MIDDLE SCHOOL	5/2/2023	Book Stores	\$ (93.00)
3590.	CARVER MIDDLE SCHOOL	5/2/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 1,225.00
3591.	CARVER MIDDLE SCHOOL	5/2/2023	LIMOUSINES AND TAXICABS	\$ 2,160.87
3592.	CARVER MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 516.95
3593.	CARVER MIDDLE SCHOOL	5/3/2023	Book Stores	\$ (29.78)
3594.	CARVER MIDDLE SCHOOL	5/4/2023	Book Stores	\$ (241.80)
3595.	CARVER MIDDLE SCHOOL	5/8/2023	Book Stores	\$ (78.74)
3596.	CARVER MIDDLE SCHOOL	5/9/2023	Book Stores	\$ (337.90)

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#	P-Card Location	Transaction Date	Purchase Description	Total
3597.	CARVER MIDDLE SCHOOL	5/13/2023	Book Stores	\$ (44.88)
3598.	CARVER MIDDLE SCHOOL	5/16/2023	Book Stores	\$ (151.05)
3599.	CARVER MIDDLE SCHOOL	5/17/2023	Bus Lines	\$ -
3600.	CARVER MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 787.38
3601.	CARVER MIDDLE SCHOOL	5/22/2023	Direct Marketing - Catalog Merchants	\$ 121.99
3602.	CARVER MIDDLE SCHOOL	5/23/2023	Hardware Stores	\$ 534.93
3603.	CARVER MIDDLE SCHOOL	5/23/2023	Bus Lines	\$ 214.25
3604.	CARVER MIDDLE SCHOOL	5/25/2023	Book Stores	\$ (168.54)
3605.	CASTELAR EEC	5/7/2023	Home Supply Warehouse Stores	\$ 32.15
3606.	CASTELAR EEC	5/9/2023	Book Stores	\$ 38.31
3607.	CASTELAR EEC	5/10/2023	Book Stores	\$ 158.95
3608.	CASTELAR EEC	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 102.89
3609.	CASTELAR EEC	5/13/2023	Book Stores	\$ 15.28
3610.	CASTELAR EEC	5/16/2023	Book Stores	\$ (38.31)
3611.	CASTELAR EEC	5/17/2023	Glass, Paint, Wallpaper Stores	\$ 379.36
3612.	CASTELAR EEC	5/17/2023	Book Stores	\$ 101.81
3613.	CASTELAR EEC	5/19/2023	Home Supply Warehouse Stores	\$ 16.11
3614.	CASTELAR EEC	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 317.53
3615.	CASTELAR EEC	5/20/2023	Book Stores	\$ (61.31)
3616.	CASTELAR EEC	5/21/2023	Book Stores	\$ 23.64
3617.	CASTELAR ELEMENTARY SCHOO	5/2/2023	Book Stores	\$ 175.19
3618.	CASTELAR ELEMENTARY SCHOO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 472.49
3619.	CASTELAR ELEMENTARY SCHOO	5/9/2023	Book Stores	\$ 395.81
3620.	CASTELAR ELEMENTARY SCHOO	5/12/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,015.00
3621.	CASTELAR ELEMENTARY SCHOO	5/13/2023	Book Stores	\$ 28.62
3622.	CASTELAR ELEMENTARY SCHOO	5/14/2023	Book Stores	\$ 264.58
3623.	CASTELAR ELEMENTARY SCHOO	5/16/2023	Book Stores	\$ 832.19
3624.	CASTELAR ELEMENTARY SCHOO	5/17/2023	Book Stores	\$ 734.78
3625.	CASTELAR ELEMENTARY SCHOO	5/18/2023	Book Stores	\$ 179.67

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#	P-Card Location	Transaction Date	Purchase Description	Total
3626.	CASTELAR ELEMENTARY SCHOO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 460.30
3627.	CASTELAR ELEMENTARY SCHOO	5/19/2023	Book Stores	\$ 2,576.71
3628.	CASTELAR ELEMENTARY SCHOO	5/20/2023	Book Stores	\$ 689.41
3629.	CASTELAR ELEMENTARY SCHOO	5/22/2023	Book Stores	\$ 1,550.23
3630.	CASTELAR ELEMENTARY SCHOO	5/23/2023	Book Stores	\$ 87.30
3631.	CASTELAR ELEMENTARY SCHOO	5/24/2023	Book Stores	\$ 348.69
3632.	CASTELAR ELEMENTARY SCHOO	5/25/2023	Book Stores	\$ 256.18
3633.	CASTELAR ELEMENTARY SCHOO	5/26/2023	Book Stores	\$ 465.65
3634.	CASTELAR ELEMENTARY SCHOO	5/27/2023	Book Stores	\$ 449.98
3635.	CASTELAR ELEMENTARY SCHOO	5/30/2023	Book Stores	\$ 109.17
3636.	CASTLE HEIGHTS EL	5/1/2023	Book Stores	\$ 1,236.88
3637.	CASTLE HEIGHTS EL	5/2/2023	Books, Periodicals, and Newspapers	\$ 382.62
3638.	CASTLE HEIGHTS EL	5/2/2023	Book Stores	\$ 1,146.68
3639.	CASTLE HEIGHTS EL	5/3/2023	Book Stores	\$ 114.66
3640.	CASTLE HEIGHTS EL	5/5/2023	Book Stores	\$ 57.18
3641.	CASTLE HEIGHTS EL	5/15/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,319.79
3642.	CASTLEBAY LANE ELEMENTARY	5/1/2023	Direct Marketing - Catalog Merchants	\$ 627.70
3643.	CASTLEBAY LANE ELEMENTARY	5/2/2023	Book Stores	\$ 24.02
3644.	CASTLEBAY LANE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 179.51
3645.	CASTLEBAY LANE ELEMENTARY	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,306.17
3646.	CASTLEBAY LANE ELEMENTARY	5/5/2023	Home Supply Warehouse Stores	\$ 1,390.81
3647.	CASTLEBAY LANE ELEMENTARY	5/5/2023	Office, School Supply, and Stationery Stores	\$ 264.02
3648.	CASTLEBAY LANE ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,703.20
3649.	CASTLEBAY LANE ELEMENTARY	5/9/2023	Direct Marketing - Catalog Merchants	\$ 103.85
3650.	CASTLEBAY LANE ELEMENTARY	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 249.63
3651.	CASTLEBAY LANE ELEMENTARY	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 355.83
3652.	CASTLEBAY LANE ELEMENTARY	5/16/2023	Book Stores	\$ 921.12
3653.	CASTLEBAY LANE ELEMENTARY	5/16/2023	Office, School Supply, and Stationery Stores	\$ 2,382.33
3654.	CASTLEBAY LANE ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,663.00

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
3655.	CASTLEBAY LANE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 149.90
3656.	CASTLEBAY LANE ELEMENTARY	5/19/2023	Book Stores	\$ 442.32
3657.	CASTLEBAY LANE ELEMENTARY	5/22/2023	Book Stores	\$ 447.69
3658.	CASTLEBAY LANE ELEMENTARY	5/22/2023	Office, School Supply, and Stationery Stores	\$ 2,429.31
3659.	CASTLEBAY LANE ELEMENTARY	5/23/2023	Office, School Supply, and Stationery Stores	\$ 307.07
3660.	CASTLEBAY LANE ELEMENTARY	5/24/2023	Book Stores	\$ 100.82
3661.	CASTLEBAY LANE ELEMENTARY	5/26/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 1,720.00
3662.	CASTLEBAY LANE ELEMENTARY	5/31/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 992.00
3663.	CASTRO MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 283.33
3664.	CASTRO MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 344.64
3665.	CATSKILL AVE SCHOOL	5/1/2023	Book Stores	\$ 51.17
3666.	CATSKILL AVE SCHOOL	5/2/2023	Electrical Parts and Equipment	\$ 1,580.86
3667.	CATSKILL AVE SCHOOL	5/2/2023	Book Stores	\$ 79.14
3668.	CATSKILL AVE SCHOOL	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 6.60
3669.	CATSKILL AVE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 662.27
3670.	CATSKILL AVE SCHOOL	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 56.87
3671.	CATSKILL AVE SCHOOL	5/3/2023	Book Stores	\$ 1,047.71
3672.	CATSKILL AVE SCHOOL	5/4/2023	Book Stores	\$ 2,845.76
3673.	CATSKILL AVE SCHOOL	5/5/2023	Book Stores	\$ 1,432.09
3674.	CATSKILL AVE SCHOOL	5/6/2023	Book Stores	\$ 1,470.04
3675.	CATSKILL AVE SCHOOL	5/7/2023	Book Stores	\$ 1,971.91
3676.	CATSKILL AVE SCHOOL	5/8/2023	Book Stores	\$ 2,525.93
3677.	CATSKILL AVE SCHOOL	5/9/2023	Book Stores	\$ 956.10
3678.	CATSKILL AVE SCHOOL	5/10/2023	Book Stores	\$ 702.69
3679.	CATSKILL AVE SCHOOL	5/11/2023	Book Stores	\$ 721.43
3680.	CATSKILL AVE SCHOOL	5/12/2023	Book Stores	\$ 330.05
3681.	CATSKILL AVE SCHOOL	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 234.08
3682.	CATSKILL AVE SCHOOL	5/13/2023	Book Stores	\$ 37.46
3683.	CATSKILL AVE SCHOOL	5/14/2023	Book Stores	\$ 93.68

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#	P-Card Location	Transaction Date	Purchase Description	Total
3684.	CATSKILL AVE SCHOOL	5/15/2023	Book Stores	\$ 435.84
3685.	CATSKILL AVE SCHOOL	5/16/2023	Book Stores	\$ 117.90
3686.	CATSKILL AVE SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 752.50
3687.	CATSKILL AVE SCHOOL	5/17/2023	Book Stores	\$ 538.58
3688.	CATSKILL AVE SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 160.00
3689.	CATSKILL AVE SCHOOL	5/18/2023	Book Stores	\$ 2,232.22
3690.	CATSKILL AVE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,071.57
3691.	CATSKILL AVE SCHOOL	5/19/2023	Book Stores	\$ 33.10
3692.	CATSKILL AVE SCHOOL	5/19/2023	Commercial Photography, Art, and Graphics	\$ 321.93
3693.	CATSKILL AVE SCHOOL	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.08
3694.	CATSKILL AVE SCHOOL	5/20/2023	Book Stores	\$ 143.96
3695.	CATSKILL AVE SCHOOL	5/21/2023	Book Stores	\$ 132.94
3696.	CATSKILL AVE SCHOOL	5/22/2023	Book Stores	\$ 460.92
3697.	CATSKILL AVE SCHOOL	5/23/2023	Book Stores	\$ 142.37
3698.	CATSKILL AVE SCHOOL	5/23/2023	Artists Supply and Craft Shops	\$ 78.74
3699.	CATSKILL AVE SCHOOL	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 436.10
3700.	CATSKILL AVE SCHOOL	5/25/2023	Book Stores	\$ 114.16
3701.	CATSKILL AVE SCHOOL	5/26/2023	Book Stores	\$ 343.86
3702.	CATSKILL AVE SCHOOL	5/29/2023	Book Stores	\$ 299.16
3703.	CDS ALONZO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 152.11
3704.	CDS ALONZO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 138.63
3705.	CDS TRI-C	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 197.65
3706.	CDS TRI-C	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 200.07
3707.	CENTRAL CHS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 769.03
3708.	CENTRAL CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 792.65
3709.	CENTRAL CHS	5/20/2023	Book Stores	\$ 164.30
3710.	CENTRAL CHS	5/22/2023	Book Stores	\$ 43.12
3711.	CENTRAL LA MIDDLE SCHOOL 3	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 949.64
3712.	CENTRAL LA MIDDLE SCHOOL 3	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,308.22

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#	P-Card Location	Transaction Date	Purchase Description	Total
3713.	CENTRAL REGION ES #21	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 444.17
3714.	CENTRAL REGION ES #21	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 486.32
3715.	CENTRAL REGION MS #7B	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 98.67
3716.	CENTRAL REGION MS #7B	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 259.17
3717.	CENTURY PARK EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 245.91
3718.	CENTURY PARK EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 349.87
3719.	CENTURY PARK ELEMENTARY	5/1/2023	Book Stores	\$ 2,986.27
3720.	CENTURY PARK ELEMENTARY	5/2/2023	Book Stores	\$ 204.79
3721.	CENTURY PARK ELEMENTARY	5/3/2023	Book Stores	\$ 3,784.80
3722.	CENTURY PARK ELEMENTARY	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 913.78
3723.	CENTURY PARK ELEMENTARY	5/4/2023	Book Stores	\$ 26.39
3724.	CENTURY PARK ELEMENTARY	5/5/2023	Book Stores	\$ 3,529.91
3725.	CENTURY PARK ELEMENTARY	5/6/2023	Book Stores	\$ 6,254.15
3726.	CENTURY PARK ELEMENTARY	5/7/2023	Book Stores	\$ 728.75
3727.	CENTURY PARK ELEMENTARY	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.77
3728.	CENTURY PARK ELEMENTARY	5/9/2023	Book Stores	\$ 3,618.05
3729.	CENTURY PARK ELEMENTARY	5/10/2023	Book Stores	\$ 3,045.80
3730.	CENTURY PARK ELEMENTARY	5/15/2023	Book Stores	\$ 3,366.74
3731.	CENTURY PARK ELEMENTARY	5/16/2023	Book Stores	\$ 5,499.75
3732.	CENTURY PARK ELEMENTARY	5/18/2023	Book Stores	\$ 417.98
3733.	CESAR CHAVEZ ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 197.59
3734.	CESAR CHAVEZ ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 195.93
3735.	CESAR E CHAVEZ LA-ASE	5/1/2023	Book Stores	\$ 618.35
3736.	CESAR E CHAVEZ LA-ASE	5/2/2023	Book Stores	\$ 1,612.90
3737.	CESAR E CHAVEZ LA-ASE	5/3/2023	Book Stores	\$ 1,572.45
3738.	CESAR E CHAVEZ LA-ASE	5/4/2023	Book Stores	\$ 68.34
3739.	CESAR E CHAVEZ LA-ASE	5/5/2023	Book Stores	\$ 1,185.98
3740.	CESAR E CHAVEZ LA-ASE	5/8/2023	Book Stores	\$ 356.89
3741.	CESAR E CHAVEZ LA-ASE	5/9/2023	Book Stores	\$ 349.98

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#	P-Card Location	Transaction Date	Purchase Description	Total
3742.	CESAR E CHAVEZ LA-ASE	5/10/2023	Book Stores	\$ 306.43
3743.	CESAR E CHAVEZ LA-ASE	5/11/2023	Book Stores	\$ 705.60
3744.	CESAR E CHAVEZ LA-ASE	5/18/2023	Miscellaneous Publishing and Printing	\$ 850.20
3745.	CESAR E CHAVEZ LA-ASE	5/18/2023	Book Stores	\$ 2,242.79
3746.	CESAR E CHAVEZ LA-ASE	5/19/2023	Miscellaneous Publishing and Printing	\$ 2,173.60
3747.	CESAR E CHAVEZ LA-ASE	5/21/2023	Book Stores	\$ 1,696.63
3748.	CESAR E CHAVEZ LA-ASE	5/22/2023	Professional Services - Not Elsewhere Classified	\$ 720.93
3749.	CESAR E CHAVEZ LA-ASE	5/23/2023	Book Stores	\$ 1,494.90
3750.	CESAR E CHAVEZ LA-ASE	5/24/2023	Book Stores	\$ 617.60
3751.	CESAR E CHAVEZ LA-ASE	5/24/2023	Miscellaneous and Specialty Retail Stores	\$ 208.96
3752.	CESAR E CHAVEZ LA-ASE	5/26/2023	Book Stores	\$ 76.05
3753.	CHANDLER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 244.59
3754.	CHANDLER ELEMENTARY	5/23/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 259.30
3755.	CHAPMAN ELEMENTARY SCHO	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,063.35
3756.	CHAPMAN ELEMENTARY SCHO	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,452.31
3757.	CHAPMAN ELEMENTARY SCHO	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 431.99
3758.	CHAPMAN ELEMENTARY SCHO	5/9/2023	Book Stores	\$ 120.64
3759.	CHAPMAN ELEMENTARY SCHO	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 16.50
3760.	CHAPMAN ELEMENTARY SCHO	5/10/2023	Book Stores	\$ 742.23
3761.	CHAPMAN ELEMENTARY SCHO	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 135.43
3762.	CHAPMAN ELEMENTARY SCHO	5/11/2023	Book Stores	\$ 78.67
3763.	CHAPMAN ELEMENTARY SCHO	5/11/2023	Artists Supply and Craft Shops	\$ 765.06
3764.	CHAPMAN ELEMENTARY SCHO	5/12/2023	Artists Supply and Craft Shops	\$ 716.08
3765.	CHAPMAN ELEMENTARY SCHO	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 587.54
3766.	CHAPMAN ELEMENTARY SCHO	5/13/2023	Book Stores	\$ 505.98
3767.	CHAPMAN ELEMENTARY SCHO	5/13/2023	Book Stores	\$ 655.93
3768.	CHAPMAN ELEMENTARY SCHO	5/14/2023	Book Stores	\$ 1,449.76
3769.	CHAPMAN ELEMENTARY SCHO	5/15/2023	Book Stores	\$ 261.30
3770.	CHAPMAN ELEMENTARY SCHO	5/17/2023	Direct Marketing - Catalog Merchants	\$ 70.47

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#	P-Card Location	Transaction Date	Purchase Description	Total
3771.	CHAPMAN ELEMENTARY SCHO	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 576.97
3772.	CHAPMAN ELEMENTARY SCHO	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 1,257.90
3773.	CHAPMAN ELEMENTARY SCHO	5/19/2023	Book Stores	\$ 214.75
3774.	CHAPMAN ELEMENTARY SCHO	5/19/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 995.00
3775.	CHAPMAN ELEMENTARY SCHO	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,207.54
3776.	CHAPMAN ELEMENTARY SCHO	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 557.39
3777.	CHAPMAN ELEMENTARY SCHO	5/21/2023	Book Stores	\$ 116.25
3778.	CHAPMAN ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 295.06
3779.	CHAPMAN ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 526.49
3780.	CHARLES H KIM EL	5/1/2023	Book Stores	\$ 47.07
3781.	CHARLES H KIM EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 499.83
3782.	CHARLES H KIM EL	5/4/2023	Book Stores	\$ 1,075.14
3783.	CHARLES H KIM EL	5/5/2023	Book Stores	\$ 399.25
3784.	CHARLES H KIM EL	5/6/2023	Book Stores	\$ 363.96
3785.	CHARLES H KIM EL	5/8/2023	Book Stores	\$ 813.42
3786.	CHARLES H KIM EL	5/9/2023	Book Stores	\$ 424.47
3787.	CHARLES H KIM EL	5/10/2023	Book Stores	\$ 2,200.05
3788.	CHARLES H KIM EL	5/11/2023	Book Stores	\$ 651.22
3789.	CHARLES H KIM EL	5/12/2023	Book Stores	\$ 549.90
3790.	CHARLES H KIM EL	5/13/2023	Book Stores	\$ 78.80
3791.	CHARLES H KIM EL	5/15/2023	Book Stores	\$ 835.74
3792.	CHARLES H KIM EL	5/16/2023	Book Stores	\$ 200.14
3793.	CHARLES H KIM EL	5/17/2023	Book Stores	\$ 209.29
3794.	CHARLES H KIM EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 872.83
3795.	CHARLES H KIM EL	5/19/2023	Artists Supply and Craft Shops	\$ 1,063.18
3796.	CHARLES H KIM EL	5/20/2023	Book Stores	\$ 221.51
3797.	CHARLES H KIM EL	5/22/2023	Book Stores	\$ 228.11
3798.	CHARLES H KIM EL	5/23/2023	Book Stores	\$ 18.60
3799.	CHARLES H KIM EL	5/24/2023	Book Stores	\$ 208.97

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#	P-Card Location	Transaction Date	Purchase Description	Total
3800.	CHARLES H KIM EL	5/26/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 21.77
3801.	CHARLES H KIM EL	5/27/2023	Book Stores	\$ 51.95
3802.	CHARLES WHITE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 522.26
3803.	CHARLES WHITE ELEMENTARY	5/4/2023	Office, School Supply, and Stationery Stores	\$ 115.78
3804.	CHARLES WHITE ELEMENTARY	5/5/2023	Mens and Womens Clothing Stores	\$ 633.19
3805.	CHARLES WHITE ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,613.43
3806.	CHARLES WHITE ELEMENTARY	5/15/2023	Book Stores	\$ 30.33
3807.	CHARLES WHITE ELEMENTARY	5/15/2023	Postal Services - Government Only	\$ 34.90
3808.	CHARLES WHITE ELEMENTARY	5/16/2023	Book Stores	\$ 461.63
3809.	CHARLES WHITE ELEMENTARY	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,556.50
3810.	CHARLES WHITE ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 14,825.47
3811.	CHARLES WHITE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 490.60
3812.	CHARLES WHITE ELEMENTARY	5/19/2023	Book Stores	\$ 621.16
3813.	CHARLES WHITE ELEMENTARY	5/21/2023	Book Stores	\$ 32.82
3814.	CHARLES WHITE ELEMENTARY	5/22/2023	Book Stores	\$ 21.78
3815.	CHARNOCK ELEMENTARY	5/1/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 252.78
3816.	CHARNOCK ELEMENTARY	5/1/2023	Artists Supply and Craft Shops	\$ 170.85
3817.	CHARNOCK ELEMENTARY	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,392.32
3818.	CHARNOCK ELEMENTARY	5/2/2023	Artists Supply and Craft Shops	\$ 899.21
3819.	CHARNOCK ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 497.40
3820.	CHARNOCK ELEMENTARY	5/3/2023	Book Stores	\$ 11.44
3821.	CHARNOCK ELEMENTARY	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 241.98
3822.	CHARNOCK ELEMENTARY	5/4/2023	Book Stores	\$ 840.87
3823.	CHARNOCK ELEMENTARY	5/4/2023	Artists Supply and Craft Shops	\$ 18.36
3824.	CHARNOCK ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 294.65
3825.	CHARNOCK ELEMENTARY	5/7/2023	Book Stores	\$ 56.90
3826.	CHARNOCK ELEMENTARY	5/9/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 833.43
3827.	CHARNOCK ELEMENTARY	5/10/2023	Book Stores	\$ 19.32
3828.	CHARNOCK ELEMENTARY	5/16/2023	Book Stores	\$ 745.77

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#	P-Card Location	Transaction Date	Purchase Description	Total
3829.	CHARNOCK ELEMENTARY	5/17/2023	Book Stores	\$ 3,997.87
3830.	CHARNOCK ELEMENTARY	5/18/2023	Book Stores	\$ 561.63
3831.	CHARNOCK ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 623.13
3832.	CHARNOCK ELEMENTARY	5/19/2023	Book Stores	\$ 1,995.49
3833.	CHARNOCK ELEMENTARY	5/21/2023	Book Stores	\$ 40.02
3834.	CHARNOCK ELEMENTARY	5/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 560.64
3835.	CHARTER SCH FISCAL & BUS	5/4/2023	Computers, Computer Peripheral Equipment, Software	\$ 318.63
3836.	CHARTER SCH FISCAL & BUS	5/4/2023	Book Stores	\$ 2,334.74
3837.	CHARTER SCH FISCAL & BUS	5/5/2023	Book Stores	\$ 6.92
3838.	CHARTER SCH FISCAL & BUS	5/7/2023	Book Stores	\$ 130.08
3839.	CHARTER SCH FISCAL & BUS	5/8/2023	Book Stores	\$ 324.89
3840.	CHARTER SCH FISCAL & BUS	5/9/2023	Book Stores	\$ 186.72
3841.	CHARTER SCH FISCAL & BUS	5/11/2023	Book Stores	\$ 277.62
3842.	CHARTER SCHOOLS OFFICE	5/1/2023	Computer Network/Information Services	\$ 119.88
3843.	CHARTER SCHOOLS OFFICE	5/2/2023	Book Stores	\$ 1,399.32
3844.	CHARTER SCHOOLS OFFICE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 568.82
3845.	CHARTER SCHOOLS OFFICE	5/5/2023	Computer Network/Information Services	\$ 119.88
3846.	CHARTER SCHOOLS OFFICE	5/5/2023	Book Stores	\$ 1,382.06
3847.	CHARTER SCHOOLS OFFICE	5/6/2023	Computer Network/Information Services	\$ 119.88
3848.	CHARTER SCHOOLS OFFICE	5/7/2023	Computer Network/Information Services	\$ 119.88
3849.	CHARTER SCHOOLS OFFICE	5/10/2023	Book Stores	\$ 1,073.03
3850.	CHARTER SCHOOLS OFFICE	5/21/2023	Computer Network/Information Services	\$ 119.88
3851.	CHARTER SCHOOLS OFFICE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 545.94
3852.	CHASE ES	5/1/2023	Book Stores	\$ 410.22
3853.	CHASE ES	5/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,605.77
3854.	CHASE ES	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 705.00
3855.	CHASE ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 71.04
3856.	CHASE ES	5/4/2023	Book Stores	\$ 1,088.25
3857.	CHASE ES	5/5/2023	Book Stores	\$ 2,159.92

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#	P-Card Location	Transaction Date	Purchase Description	Total
3858.	CHASE ES	5/6/2023	Book Stores	\$ 974.53
3859.	CHASE ES	5/6/2023	Direct Marketing - Other Direct Marketers	\$ 434.72
3860.	CHASE ES	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 444.04
3861.	CHASE ES	5/7/2023	Book Stores	\$ 732.50
3862.	CHASE ES	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,638.65
3863.	CHASE ES	5/8/2023	Book Stores	\$ 2,040.52
3864.	CHASE ES	5/9/2023	Book Stores	\$ 227.44
3865.	CHASE ES	5/10/2023	Book Stores	\$ 2,802.16
3866.	CHASE ES	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 51.41
3867.	CHASE ES	5/11/2023	Book Stores	\$ 2,708.03
3868.	CHASE ES	5/12/2023	Book Stores	\$ 1,454.02
3869.	CHASE ES	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 21.58
3870.	CHASE ES	5/13/2023	Book Stores	\$ 1,172.41
3871.	CHASE ES	5/14/2023	Book Stores	\$ 657.26
3872.	CHASE ES	5/15/2023	Book Stores	\$ 371.91
3873.	CHASE ES	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,294.40
3874.	CHASE ES	5/16/2023	Book Stores	\$ 141.58
3875.	CHASE ES	5/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 852.50
3876.	CHASE ES	5/17/2023	Book Stores	\$ 3,126.28
3877.	CHASE ES	5/17/2023	Office, School Supply, and Stationery Stores	\$ 496.00
3878.	CHASE ES	5/18/2023	Book Stores	\$ 35.78
3879.	CHASE ES	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 722.43
3880.	CHASE ES	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4,648.16
3881.	CHASE ES	5/19/2023	Book Stores	\$ 205.20
3882.	CHASE ES	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,709.65
3883.	CHASE ES	5/22/2023	Book Stores	\$ 992.01
3884.	CHASE ES	5/23/2023	Tourist Attractions and Exhibits	\$ 491.00
3885.	CHASE ES	5/24/2023	Transportation Services - Not Elsewhere Classified	\$ 1,790.00
3886.	CHASE ES	5/24/2023	Direct Marketing - Other Direct Marketers	\$ 472.40

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
3887.	CHASE ES	5/24/2023	Motion Picture Theaters	\$ 888.00
3888.	CHASE ES	5/26/2023	Book Stores	\$ 71.15
3889.	CHASE ES	5/26/2023	Office, School Supply, and Stationery Stores	\$ 2,559.64
3890.	CHASE ES	5/29/2023	Book Stores	\$ 1,080.00
3891.	CHATSWORTH ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 226.37
3892.	CHATSWORTH ELEMENTARY	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 272.20
3893.	CHATSWORTH ELEMENTARY	5/9/2023	Book Stores	\$ 570.88
3894.	CHATSWORTH ELEMENTARY	5/10/2023	Book Stores	\$ 567.36
3895.	CHATSWORTH ELEMENTARY	5/11/2023	Book Stores	\$ 1,430.71
3896.	CHATSWORTH ELEMENTARY	5/12/2023	Book Stores	\$ 369.56
3897.	CHATSWORTH ELEMENTARY	5/13/2023	Book Stores	\$ 302.13
3898.	CHATSWORTH ELEMENTARY	5/14/2023	Book Stores	\$ 131.58
3899.	CHATSWORTH ELEMENTARY	5/15/2023	Book Stores	\$ 135.77
3900.	CHATSWORTH ELEMENTARY	5/16/2023	Book Stores	\$ 1,294.09
3901.	CHATSWORTH ELEMENTARY	5/17/2023	Book Stores	\$ 2,092.25
3902.	CHATSWORTH ELEMENTARY	5/18/2023	Book Stores	\$ 786.03
3903.	CHATSWORTH ELEMENTARY	5/18/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 43.12
3904.	CHATSWORTH ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 765.68
3905.	CHATSWORTH ELEMENTARY	5/19/2023	Book Stores	\$ 913.53
3906.	CHATSWORTH ELEMENTARY	5/20/2023	Book Stores	\$ 48.56
3907.	CHATSWORTH ELEMENTARY	5/23/2023	Book Stores	\$ 12.82
3908.	CHATSWORTH ELEMENTARY	5/26/2023	Book Stores	\$ 10.42
3909.	CHATSWORTH ELEMENTARY	5/30/2023	Book Stores	\$ 17.73
3910.	CHATSWORTH HIGH SCHOOL	5/1/2023	Electronic Sales	\$ 766.50
3911.	CHATSWORTH HIGH SCHOOL	5/1/2023	Book Stores	\$ 669.43
3912.	CHATSWORTH HIGH SCHOOL	5/2/2023	Book Stores	\$ 493.74
3913.	CHATSWORTH HIGH SCHOOL	5/3/2023	Book Stores	\$ 127.56
3914.	CHATSWORTH HIGH SCHOOL	5/4/2023	Book Stores	\$ 675.52
3915.	CHATSWORTH HIGH SCHOOL	5/5/2023	Book Stores	\$ 4,662.60

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#	P-Card Location	Transaction Date	Purchase Description	Total
3916.	CHATSWORTH HIGH SCHOOL	5/6/2023	Book Stores	\$ 1,179.13
3917.	CHATSWORTH HIGH SCHOOL	5/7/2023	Book Stores	\$ 2,455.00
3918.	CHATSWORTH HIGH SCHOOL	5/8/2023	Book Stores	\$ 2,247.76
3919.	CHATSWORTH HIGH SCHOOL	5/9/2023	Book Stores	\$ 5,732.67
3920.	CHATSWORTH HIGH SCHOOL	5/10/2023	Book Stores	\$ 2,634.16
3921.	CHATSWORTH HIGH SCHOOL	5/11/2023	Book Stores	\$ 148.31
3922.	CHATSWORTH HIGH SCHOOL	5/14/2023	Book Stores	\$ 55.02
3923.	CHATSWORTH HIGH SCHOOL	5/15/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 989.88
3924.	CHATSWORTH HIGH SCHOOL	5/15/2023	Book Stores	\$ 74.91
3925.	CHATSWORTH HIGH SCHOOL	5/16/2023	Book Stores	\$ 2,306.03
3926.	CHATSWORTH HIGH SCHOOL	5/16/2023	Business Services - Not Elsewhere Classified	\$ 313.04
3927.	CHATSWORTH HIGH SCHOOL	5/17/2023	Book Stores	\$ 3,422.01
3928.	CHATSWORTH HIGH SCHOOL	5/17/2023	Direct Marketing - Catalog Merchants	\$ 225.88
3929.	CHATSWORTH HIGH SCHOOL	5/18/2023	Book Stores	\$ 12.81
3930.	CHATSWORTH HIGH SCHOOL	5/18/2023	Direct Marketing - Catalog Merchants	\$ 98.68
3931.	CHATSWORTH HIGH SCHOOL	5/19/2023	Transportation Services - Not Elsewhere Classified	\$ 1,542.94
3932.	CHATSWORTH HIGH SCHOOL	5/19/2023	Computers, Computer Peripheral Equipment, Software	\$ 60.12
3933.	CHATSWORTH HIGH SCHOOL	5/19/2023	Electronic Sales	\$ 542.03
3934.	CHATSWORTH HIGH SCHOOL	5/19/2023	Book Stores	\$ 2,295.35
3935.	CHATSWORTH HIGH SCHOOL	5/19/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 515.30
3936.	CHATSWORTH HIGH SCHOOL	5/20/2023	Book Stores	\$ 520.18
3937.	CHATSWORTH HIGH SCHOOL	5/21/2023	Book Stores	\$ 234.48
3938.	CHATSWORTH HIGH SCHOOL	5/22/2023	Book Stores	\$ 1,384.41
3939.	CHATSWORTH HIGH SCHOOL	5/22/2023	Direct Marketing - Catalog Merchants	\$ 429.36
3940.	CHATSWORTH HIGH SCHOOL	5/23/2023	Book Stores	\$ (6.53)
3941.	CHATSWORTH HIGH SCHOOL	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,795.80
3942.	CHATSWORTH HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 670.50
3943.	CHATSWORTH HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 515.86
3944.	CHAVEZ LA - SOCIAL JUSTICE	5/1/2023	Book Stores	\$ 63.24

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#	P-Card Location	Transaction Date	Purchase Description	Total
3945.	CHAVEZ LA - SOCIAL JUSTICE	5/2/2023	Book Stores	\$ 279.98
3946.	CHAVEZ LA - SOCIAL JUSTICE	5/5/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 8,240.39
3947.	CHAVEZ LA - SOCIAL JUSTICE	5/5/2023	Sporting Goods Stores	\$ 841.25
3948.	CHAVEZ LA - SOCIAL JUSTICE	5/5/2023	News Dealers and Newsstands	\$ 99.06
3949.	CHAVEZ LA - SOCIAL JUSTICE	5/6/2023	Book Stores	\$ 22.05
3950.	CHAVEZ LA - SOCIAL JUSTICE	5/7/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,222.54
3951.	CHAVEZ LA - SOCIAL JUSTICE	5/7/2023	Book Stores	\$ 744.00
3952.	CHAVEZ LA - SOCIAL JUSTICE	5/8/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 6,406.04
3953.	CHAVEZ LA - SOCIAL JUSTICE	5/8/2023	Book Stores	\$ 2,149.10
3954.	CHAVEZ LA - SOCIAL JUSTICE	5/9/2023	Book Stores	\$ 85.95
3955.	CHAVEZ LA - SOCIAL JUSTICE	5/9/2023	Professional Services - Not Elsewhere Classified	\$ 39.62
3956.	CHAVEZ LA - SOCIAL JUSTICE	5/11/2023	Book Stores	\$ 46.30
3957.	CHAVEZ LA - SOCIAL JUSTICE	5/14/2023	Book Stores	\$ 34.47
3958.	CHAVEZ LA - SOCIAL JUSTICE	5/15/2023	Book Stores	\$ 11.49
3959.	CHAVEZ LA - SOCIAL JUSTICE	5/16/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 18,042.48
3960.	CHAVEZ LA - SOCIAL JUSTICE	5/16/2023	Book Stores	\$ 506.96
3961.	CHAVEZ LA - SOCIAL JUSTICE	5/17/2023	Book Stores	\$ 1,089.33
3962.	CHAVEZ LA - SOCIAL JUSTICE	5/18/2023	Book Stores	\$ 957.22
3963.	CHAVEZ LA - SOCIAL JUSTICE	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 59.99
3964.	CHAVEZ LA - SOCIAL JUSTICE	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 820.06
3965.	CHAVEZ LA - SOCIAL JUSTICE	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,300.43
3966.	CHAVEZ LA - SOCIAL JUSTICE	5/22/2023	Book Stores	\$ 22.02
3967.	CHAVEZ LA - SOCIAL JUSTICE	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 771.74
3968.	CHAVEZ LA - SOCIAL JUSTICE	5/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (59.99)
3969.	CHAVEZ LA - TCHR PREP	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 160.95
3970.	CHAVEZ LA - TCHR PREP	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 225.78
3971.	CHAVEZ LA - TEACHER PREP	5/1/2023	Book Stores	\$ 1,003.50
3972.	CHAVEZ LA - TEACHER PREP	5/2/2023	Book Stores	\$ 424.91
3973.	CHAVEZ LA - TEACHER PREP	5/4/2023	Book Stores	\$ 148.83

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#	P-Card Location	Transaction Date	Purchase Description	Total
3974.	CHAVEZ LA - TEACHER PREP	5/5/2023	Home Supply Warehouse Stores	\$ 516.72
3975.	CHAVEZ LA - TEACHER PREP	5/5/2023	Book Stores	\$ 761.64
3976.	CHAVEZ LA - TEACHER PREP	5/6/2023	Durable Goods - Not Elsewhere Classified	\$ 4,562.58
3977.	CHAVEZ LA - TEACHER PREP	5/7/2023	Book Stores	\$ 326.55
3978.	CHAVEZ LA - TEACHER PREP	5/8/2023	Automotive Parts and Accessories Stores	\$ 4,343.85
3979.	CHAVEZ LA - TEACHER PREP	5/8/2023	Book Stores	\$ 473.11
3980.	CHAVEZ LA - TEACHER PREP	5/9/2023	Durable Goods - Not Elsewhere Classified	\$ 1,954.93
3981.	CHAVEZ LA - TEACHER PREP	5/9/2023	Book Stores	\$ 257.48
3982.	CHAVEZ LA - TEACHER PREP	5/10/2023	Book Stores	\$ 231.84
3983.	CHAVEZ LA - TEACHER PREP	5/16/2023	Miscellaneous Publishing and Printing	\$ 802.62
3984.	CHAVEZ LA - TEACHER PREP	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 399.92
3985.	CHAVEZ LA - TEACHER PREP	5/16/2023	Book Stores	\$ 1,283.94
3986.	CHAVEZ LA - TEACHER PREP	5/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 12,091.95
3987.	CHAVEZ LA - TEACHER PREP	5/17/2023	Book Stores	\$ 562.18
3988.	CHAVEZ LA - TEACHER PREP	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 875.00
3989.	CHAVEZ LA - TEACHER PREP	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,730.00
3990.	CHAVEZ LA - TEACHER PREP	5/19/2023	Miscellaneous General Merchandise Stores	\$ 435.00
3991.	CHAVEZ LA - TEACHER PREP	5/19/2023	Book Stores	\$ 2,142.24
3992.	CHAVEZ LA - TEACHER PREP	5/19/2023	Office, School Supply, and Stationery Stores	\$ 770.81
3993.	CHAVEZ LA - TEACHER PREP	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,846.46
3994.	CHAVEZ LA - TEACHER PREP	5/20/2023	Book Stores	\$ 821.23
3995.	CHAVEZ LA - TEACHER PREP	5/21/2023	Book Stores	\$ 645.12
3996.	CHAVEZ LA ARTES MAGNET	5/8/2023	Book Stores	\$ 496.53
3997.	CHAVEZ LA ARTES MAGNET	5/8/2023	Professional Services - Not Elsewhere Classified	\$ 3,124.24
3998.	CHAVEZ LA ARTES MAGNET	5/9/2023	Mens and Womens Clothing Stores	\$ 1,159.76
3999.	CHAVEZ LA ARTES MAGNET	5/9/2023	Book Stores	\$ 907.69
4000.	CHAVEZ LA ARTES MAGNET	5/9/2023	Professional Services - Not Elsewhere Classified	\$ 700.00
4001.	CHAVEZ LA ARTES MAGNET	5/10/2023	Book Stores	\$ 777.43
4002.	CHAVEZ LA ARTES MAGNET	5/11/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 725.31

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#	P-Card Location	Transaction Date	Purchase Description	Total
4003.	CHAVEZ LA ARTES MAGNET	5/11/2023	Book Stores	\$ 385.56
4004.	CHAVEZ LA ARTES MAGNET	5/12/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 16.50
4005.	CHAVEZ LA ARTES MAGNET	5/12/2023	Book Stores	\$ 99.17
4006.	CHAVEZ LA ARTES MAGNET	5/16/2023	Book Stores	\$ 29.73
4007.	CHAVEZ LA ARTES MAGNET	5/17/2023	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 245.61
4008.	CHAVEZ LA ARTES MAGNET	5/17/2023	Book Stores	\$ 94.69
4009.	CHAVEZ LA ARTES MAGNET	5/17/2023	Postal Services - Government Only	\$ 73.20
4010.	CHAVEZ LA ARTES MAGNET	5/18/2023	Miscellaneous Publishing and Printing	\$ 319.17
4011.	CHAVEZ LA ARTES MAGNET	5/18/2023	Book Stores	\$ 146.73
4012.	CHAVEZ LA ARTES MAGNET	5/19/2023	Miscellaneous Publishing and Printing	\$ 1,317.15
4013.	CHAVEZ LA ARTES MAGNET	5/19/2023	Book Stores	\$ 259.56
4014.	CHAVEZ LA ARTES MAGNET	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 191.22
4015.	CHAVEZ LA ARTES MAGNET	5/21/2023	Book Stores	\$ 1,336.49
4016.	CHAVEZ LA ARTES MAGNET	5/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 608.26
4017.	CHAVEZ LA ARTES MAGNET	5/22/2023	Book Stores	\$ 662.33
4018.	CHAVEZ LA ARTES MAGNET	5/23/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 225.00
4019.	CHAVEZ LA ARTES MAGNET	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 80.00
4020.	CHAVEZ LA-ASE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 204.97
4021.	CHAVEZ LA-ASE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 277.50
4022.	CHAVEZ LA - ARTES	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 106.95
4023.	CHAVEZ LA - ARTES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 82.96
4024.	CHEREMOYA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 108.76
4025.	CHEREMOYA ELEMENTARY	5/3/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 2,560.00
4026.	CHEREMOYA ELEMENTARY	5/13/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,410.00
4027.	CHEREMOYA ELEMENTARY	5/16/2023	Business Services - Not Elsewhere Classified	\$ 565.95
4028.	CHEREMOYA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 980.55
4029.	CHEREMOYA ELEMENTARY	5/19/2023	Book Stores	\$ 58.72
4030.	CHEREMOYA ELEMENTARY	5/21/2023	Book Stores	\$ 829.82
4031.	CHEREMOYA ELEMENTARY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 825.80

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#	P-Card Location	Transaction Date	Purchase Description	Total
4032.	CHEVIOT HILLS HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 75.00
4033.	CHEVIOT HILLS HIGH SCHOOL	5/3/2023	Book Stores	\$ 401.20
4034.	CHEVIOT HILLS HIGH SCHOOL	5/4/2023	Book Stores	\$ 479.56
4035.	CHEVIOT HILLS HIGH SCHOOL	5/5/2023	Book Stores	\$ 1,588.96
4036.	CHEVIOT HILLS HIGH SCHOOL	5/8/2023	Book Stores	\$ 35.02
4037.	CHEVIOT HILLS HIGH SCHOOL	5/10/2023	Book Stores	\$ 247.36
4038.	CHEVIOT HILLS HIGH SCHOOL	5/11/2023	Book Stores	\$ 17.51
4039.	CHEVIOT HILLS HIGH SCHOOL	5/12/2023	Book Stores	\$ 963.92
4040.	CHEVIOT HILLS HIGH SCHOOL	5/13/2023	Book Stores	\$ 110.18
4041.	CHEVIOT HILLS HIGH SCHOOL	5/14/2023	Book Stores	\$ 885.85
4042.	CHEVIOT HILLS HIGH SCHOOL	5/15/2023	Book Stores	\$ 469.71
4043.	CHEVIOT HILLS HIGH SCHOOL	5/16/2023	Book Stores	\$ 1,224.07
4044.	CHEVIOT HILLS HIGH SCHOOL	5/17/2023	Book Stores	\$ 346.39
4045.	CHEVIOT HILLS HIGH SCHOOL	5/18/2023	Book Stores	\$ 1,782.75
4046.	CHEVIOT HILLS HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 68.39
4047.	CHEVIOT HILLS HIGH SCHOOL	5/19/2023	Book Stores	\$ 9,592.43
4048.	CHEVIOT HILLS HIGH SCHOOL	5/21/2023	Book Stores	\$ 486.98
4049.	CHEVIOT HILLS HIGH SCHOOL	5/22/2023	Book Stores	\$ 435.76
4050.	CHEVIOT HILLS HIGH SCHOOL	5/23/2023	Book Stores	\$ 1,791.69
4051.	CHEVIOT HILLS HIGH SCHOOL	5/24/2023	Book Stores	\$ 262.79
4052.	CHEVIOT HILLS HIGH SCHOOL	5/25/2023	Book Stores	\$ 486.15
4053.	CHEVIOT HILLS HIGH SCHOOL	5/26/2023	Book Stores	\$ 1,512.27
4054.	CHEVIOT HILLS HIGH SCHOOL	5/27/2023	Book Stores	\$ 255.00
4055.	CHEVIOT HILLS HIGH SCHOOL	5/29/2023	Book Stores	\$ 1,309.33
4056.	CHEVIOT HILLS HIGH SCHOOL	5/30/2023	Book Stores	\$ 105.08
4057.	CHEVIOT HILLS HIGH SCHOOL	5/31/2023	Book Stores	\$ 25.17
4058.	CHIEF OF SPED/EQUITY/ACCESS	5/2/2023	Book Stores	\$ 295.10
4059.	CHIEF OF SPED/EQUITY/ACCESS	5/5/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 300.00
4060.	CHIEF OF SPED/EQUITY/ACCESS	5/5/2023	American Airlines	\$ 253.90

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#	P-Card Location	Transaction Date	Purchase Description	Total
4061.	CHIEF OF SPED/EQUITY/ACCESS	5/5/2023	Alaska Airlines Inc.	\$ 148.90
4062.	CHIEF OF SPED/EQUITY/ACCESS	5/5/2023	Travel Agencies and Tour Operators	\$ 3.47
4063.	CHIEF OPERATING OFFICER OFF	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 123.39
4064.	CHIEF OPERATING OFFICER OFF	5/11/2023	Miscellaneous General Merchandise Stores	\$ 85.41
4065.	CHIEF OPERATING OFFICER OFF	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 111.96
4066.	CHRISTA MCAULIFFE EEC	5/7/2023	Book Stores	\$ 353.76
4067.	CHRISTA MCAULIFFE EEC	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,542.87
4068.	CIENEGA ELEMENTARY	5/1/2023	Book Stores	\$ 59.00
4069.	CIENEGA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 746.86
4070.	CIENEGA ELEMENTARY	5/7/2023	Book Stores	\$ 618.75
4071.	CIENEGA ELEMENTARY	5/8/2023	Book Stores	\$ 86.18
4072.	CIENEGA ELEMENTARY	5/9/2023	Book Stores	\$ 2,086.41
4073.	CIENEGA ELEMENTARY	5/10/2023	Book Stores	\$ 48.99
4074.	CIENEGA ELEMENTARY	5/11/2023	Book Stores	\$ 752.83
4075.	CIENEGA ELEMENTARY	5/12/2023	Book Stores	\$ 1,648.20
4076.	CIENEGA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 779.26
4077.	CIENEGA ELEMENTARY	5/23/2023	Book Stores	\$ (361.24)
4078.	CIENEGA ELEMENTARY	5/26/2023	Book Stores	\$ (164.20)
4079.	CIMARRON ELEMENTARY	5/2/2023	Home Supply Warehouse Stores	\$ 1,438.76
4080.	CIMARRON ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 505.32
4081.	CIMARRON ELEMENTARY	5/6/2023	Home Supply Warehouse Stores	\$ 3,460.38
4082.	CIMARRON ELEMENTARY	5/15/2023	Tourist Attractions and Exhibits	\$ 1,844.00
4083.	CIMARRON ELEMENTARY	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (620.72)
4084.	CIMARRON ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 378.39
4085.	CIMARRON ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,179.00
4086.	CIMARRON ELEMENTARY	5/19/2023	Tourist Attractions and Exhibits	\$ 620.00
4087.	CIMARRON ELEMENTARY	5/22/2023	Tourist Attractions and Exhibits	\$ (72.00)
4088.	CIMARRON ELEMENTARY	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,000.00
4089.	CIMARRON ELEMENTARY	5/25/2023	Artists Supply and Craft Shops	\$ 330.26

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
4090.	CIMARRON ELEMENTARY	5/30/2023	Home Supply Warehouse Stores	\$ 1,305.58
4091.	CITY OF ANGELS	5/2/2023	Office, School Supply, and Stationery Stores	\$ 1,087.01
4092.	CITY OF ANGELS	5/3/2023	Book Stores	\$ 1,326.28
4093.	CITY OF ANGELS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 286.74
4094.	CITY OF ANGELS	5/5/2023	Direct Marketing - Catalog Merchants	\$ 96.32
4095.	CITY OF ANGELS	5/6/2023	Book Stores	\$ 262.80
4096.	CITY OF ANGELS	5/8/2023	Book Stores	\$ 661.20
4097.	CITY OF ANGELS	5/11/2023	Book Stores	\$ 602.16
4098.	CITY OF ANGELS	5/11/2023	Business Services - Not Elsewhere Classified	\$ 536.55
4099.	CITY OF ANGELS	5/18/2023	Book Stores	\$ 121.11
4100.	CITY OF ANGELS	5/19/2023	Book Stores	\$ 525.00
4101.	CITY OF ANGELS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 239.07
4102.	CITY OF ANGELS	5/21/2023	Book Stores	\$ 423.67
4103.	CITY OF ANGELS	5/23/2023	Book Stores	\$ 174.09
4104.	CITY TERRACE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 278.37
4105.	CITY TERRACE ELEMENTARY	5/5/2023	Book Stores	\$ 19.48
4106.	CITY TERRACE ELEMENTARY	5/7/2023	Book Stores	\$ 110.29
4107.	CITY TERRACE ELEMENTARY	5/8/2023	Book Stores	\$ 938.88
4108.	CITY TERRACE ELEMENTARY	5/11/2023	Book Stores	\$ 226.17
4109.	CITY TERRACE ELEMENTARY	5/12/2023	Book Stores	\$ 538.29
4110.	CITY TERRACE ELEMENTARY	5/14/2023	Book Stores	\$ 7.99
4111.	CITY TERRACE ELEMENTARY	5/15/2023	Book Stores	\$ 562.69
4112.	CITY TERRACE ELEMENTARY	5/16/2023	Book Stores	\$ 325.31
4113.	CITY TERRACE ELEMENTARY	5/17/2023	Book Stores	\$ 823.78
4114.	CITY TERRACE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 590.73
4115.	CLEVELAND EEC	5/1/2023	Book Stores	\$ 599.39
4116.	CLEVELAND EEC	5/16/2023	Book Stores	\$ 20.79
4117.	CLEVELAND EEC	5/17/2023	Book Stores	\$ 705.11
4118.	CLEVELAND EEC	5/17/2023	Office, School Supply, and Stationery Stores	\$ 41.06

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LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
4119.	CLEVELAND EEC	5/19/2023	Book Stores	\$ 875.98
4120.	CLEVELAND EEC	5/21/2023	Book Stores	\$ 197.05
4121.	CLEVELAND HIGH SCHOOL	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 383.20
4122.	CLEVELAND HIGH SCHOOL	5/4/2023	Book Stores	\$ 457.72
4123.	CLEVELAND HIGH SCHOOL	5/4/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,494.00
4124.	CLEVELAND HIGH SCHOOL	5/5/2023	Home Supply Warehouse Stores	\$ 250.76
4125.	CLEVELAND HIGH SCHOOL	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 356.65
4126.	CLEVELAND HIGH SCHOOL	5/6/2023	Book Stores	\$ 558.44
4127.	CLEVELAND HIGH SCHOOL	5/6/2023	Miscellaneous and Specialty Retail Stores	\$ 87.50
4128.	CLEVELAND HIGH SCHOOL	5/7/2023	Book Stores	\$ 841.18
4129.	CLEVELAND HIGH SCHOOL	5/8/2023	Book Stores	\$ 1,524.24
4130.	CLEVELAND HIGH SCHOOL	5/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 135.77
4131.	CLEVELAND HIGH SCHOOL	5/9/2023	Book Stores	\$ 113.84
4132.	CLEVELAND HIGH SCHOOL	5/10/2023	Home Supply Warehouse Stores	\$ 31.58
4133.	CLEVELAND HIGH SCHOOL	5/10/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 374.48
4134.	CLEVELAND HIGH SCHOOL	5/10/2023	Book Stores	\$ 227.68
4135.	CLEVELAND HIGH SCHOOL	5/10/2023	Book Stores	\$ 21.88
4136.	CLEVELAND HIGH SCHOOL	5/11/2023	Home Supply Warehouse Stores	\$ 191.36
4137.	CLEVELAND HIGH SCHOOL	5/11/2023	Office, School Supply, and Stationery Stores	\$ 41.14
4138.	CLEVELAND HIGH SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 960.77
4139.	CLEVELAND HIGH SCHOOL	5/12/2023	Home Supply Warehouse Stores	\$ 292.54
4140.	CLEVELAND HIGH SCHOOL	5/12/2023	Book Stores	\$ 442.94
4141.	CLEVELAND HIGH SCHOOL	5/12/2023	Book Stores	\$ 1,065.61
4142.	CLEVELAND HIGH SCHOOL	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 49.28
4143.	CLEVELAND HIGH SCHOOL	5/15/2023	Book Stores	\$ 601.92
4144.	CLEVELAND HIGH SCHOOL	5/16/2023	Book Stores	\$ 239.13
4145.	CLEVELAND HIGH SCHOOL	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 38.06
4146.	CLEVELAND HIGH SCHOOL	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 159.63
4147.	CLEVELAND HIGH SCHOOL	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 54.75

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LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
4148.	CLEVELAND HIGH SCHOOL	5/17/2023	Book Stores	\$ 712.11
4149.	CLEVELAND HIGH SCHOOL	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 157.44
4150.	CLEVELAND HIGH SCHOOL	5/18/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 325.22
4151.	CLEVELAND HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,449.88
4152.	CLEVELAND HIGH SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 90.18
4153.	CLEVELAND HIGH SCHOOL	5/23/2023	Book Stores	\$ 18.96
4154.	CLEVELAND HIGH SCHOOL	5/26/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 114.98
4155.	CLEVELAND INFANT CENTER	5/17/2023	Book Stores	\$ 184.18
4156.	CLEVELAND INFANT CENTER	5/18/2023	Home Supply Warehouse Stores	\$ 1,058.20
4157.	CLEVELAND INFANT CENTER	5/18/2023	Book Stores	\$ 674.20
4158.	CLEVELAND SH HUMANITIES M/	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 91.26
4159.	CLEVELAND SH HUMANITIES M/	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 872.44
4160.	CLEVELAND SH HUMANITIES M/	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 280.90
4161.	CLEVELAND SH HUMANITIES M/	5/19/2023	Business Services - Not Elsewhere Classified	\$ 1,500.00
4162.	CLEVELAND SH HUMANITIES M/	5/20/2023	Book Stores	\$ 649.02
4163.	CLEVELAND SH HUMANITIES M/	5/21/2023	Book Stores	\$ 118.20
4164.	CLEVELAND SH HUMANITIES M/	5/22/2023	Book Stores	\$ 99.45
4165.	CLEVELAND SH HUMANITIES M/	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 285.95
4166.	CLEVELAND SH HUMANITIES M/	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 938.44
4167.	CLEVELAND SH HUMANITIES M/	5/23/2023	Home Supply Warehouse Stores	\$ 165.13
4168.	CLEVELAND SH HUMANITIES M/	5/23/2023	Book Stores	\$ 62.96
4169.	CLEVELAND SH HUMANITIES M/	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,660.13
4170.	CLEVELAND SH HUMANITIES M/	5/24/2023	Book Stores	\$ 761.91
4171.	CLEVELAND SH HUMANITIES M/	5/24/2023	Direct Marketing - Catalog Merchants	\$ 654.58
4172.	CLEVELAND SH HUMANITIES M/	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,493.47
4173.	CLEVELAND SH HUMANITIES M/	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 23.56
4174.	CLIFFORD STREET ELEMENTARY	5/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 550.81
4175.	CLIFFORD STREET ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 446.84
4176.	CLIFFORD STREET ELEMENTARY	5/4/2023	Book Stores	\$ 109.49

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#	P-Card Location	Transaction Date	Purchase Description	Total
4177.	CLIFFORD STREET ELEMENTARY	5/5/2023	Book Stores	\$ 13.13
4178.	CLIFFORD STREET ELEMENTARY	5/5/2023	Office, School Supply, and Stationery Stores	\$ 43.79
4179.	CLIFFORD STREET ELEMENTARY	5/7/2023	Book Stores	\$ 295.56
4180.	CLIFFORD STREET ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 55.55
4181.	CLIFFORD STREET ELEMENTARY	5/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,441.91
4182.	CLIFFORD STREET ELEMENTARY	5/8/2023	Book Stores	\$ 44.57
4183.	CLIFFORD STREET ELEMENTARY	5/9/2023	Book Stores	\$ 21.94
4184.	CLIFFORD STREET ELEMENTARY	5/9/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 24,542.00
4185.	CLIFFORD STREET ELEMENTARY	5/10/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 547.34
4186.	CLIFFORD STREET ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,350.00
4187.	CLIFFORD STREET ELEMENTARY	5/11/2023	Spirit Airlines	\$ 7,533.48
4188.	CLIFFORD STREET ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 616.46
4189.	CLIFFORD STREET ELEMENTARY	5/12/2023	American Airlines	\$ 526.40
4190.	CLIFFORD STREET ELEMENTARY	5/16/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 917.01
4191.	CLIFFORD STREET ELEMENTARY	5/16/2023	ORGANIZATIONS, RELIGIOUS	\$ 323.00
4192.	CLIFFORD STREET ELEMENTARY	5/17/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 73.09
4193.	CLIFFORD STREET ELEMENTARY	5/18/2023	Artists Supply and Craft Shops	\$ 752.98
4194.	CLIFFORD STREET ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,167.55
4195.	CLIFFORD STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 346.28
4196.	CLIFFORD STREET ELEMENTARY	5/19/2023	Artists Supply and Craft Shops	\$ (752.98)
4197.	CLIFFORD STREET ELEMENTARY	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,315.49
4198.	CLIFFORD STREET ELEMENTARY	5/23/2023	Artists Supply and Craft Shops	\$ 1,322.40
4199.	CLIFFORD STREET ELEMENTARY	5/24/2023	Office, School Supply, and Stationery Stores	\$ 2,871.75
4200.	CLIFFORD STREET ELEMENTARY	5/26/2023	Book Stores	\$ 183.38
4201.	CLIFFORD STREET ELEMENTARY	5/26/2023	Office, School Supply, and Stationery Stores	\$ 7,793.41
4202.	CLIFFORD STREET ELEMENTARY	5/27/2023	Book Stores	\$ 76.64
4203.	CLIFFORD STREET ELEMENTARY	5/29/2023	Book Stores	\$ 823.20
4204.	CLINTON MIDDLE SCHOOL	5/1/2023	Direct Marketing - Other Direct Marketers	\$ 541.27
4205.	CLINTON MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 61.55

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#	P-Card Location	Transaction Date	Purchase Description	Total
4206.	CLINTON MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 859.89
4207.	CLINTON MIDDLE SCHOOL	5/4/2023	Tourist Attractions and Exhibits	\$ 246.40
4208.	CLINTON MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 679.85
4209.	CLINTON MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 153.27
4210.	CLINTON MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 33.78
4211.	CLINTON MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 1,137.84
4212.	CLINTON MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 1,989.77
4213.	CLINTON MIDDLE SCHOOL	5/10/2023	Tourist Attractions and Exhibits	\$ 728.00
4214.	CLINTON MIDDLE SCHOOL	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,346.85
4215.	CLINTON MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 275.10
4216.	CLINTON MIDDLE SCHOOL	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 42.64
4217.	CLINTON MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 320.10
4218.	CLINTON MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 1,627.71
4219.	CLINTON MIDDLE SCHOOL	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 37.26
4220.	CLINTON MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 78.18
4221.	CLINTON MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 587.88
4222.	CLINTON MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 1,115.33
4223.	CLINTON MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 981.15
4224.	CLINTON MIDDLE SCHOOL	5/17/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,479.00
4225.	CLINTON MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 21.89
4226.	CLINTON MIDDLE SCHOOL	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 525.00
4227.	CLINTON MIDDLE SCHOOL	5/18/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,479.00
4228.	CLINTON MIDDLE SCHOOL	5/18/2023	Transportation Services - Not Elsewhere Classified	\$ 850.00
4229.	CLINTON MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,182.07
4230.	CLINTON MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 1,628.94
4231.	CLINTON MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 154.99
4232.	CLINTON MIDDLE SCHOOL	5/21/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ (2,958.00)
4233.	CLINTON MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 1,614.44
4234.	CLINTON MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 737.41

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#	P-Card Location	Transaction Date	Purchase Description	Total
4235.	CLINTON MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 22.68
4236.	CLINTON MIDDLE SCHOOL	5/24/2023	Book Stores	\$ (74.06)
4237.	CLINTON MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 38.31
4238.	CLINTON MIDDLE SCHOOL	5/25/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,050.00
4239.	CLINTON MIDDLE SCHOOL	5/25/2023	Book Stores	\$ (43.78)
4240.	CLINTON MIDDLE SCHOOL	5/26/2023	Book Stores	\$ 1,727.87
4241.	CLINTON MIDDLE SCHOOL	5/27/2023	Book Stores	\$ (216.76)
4242.	CLOVER ELEMENTARY	5/2/2023	Book Stores	\$ 940.63
4243.	CLOVER ELEMENTARY	5/3/2023	Nondurable Goods - Not Elsewhere Classified	\$ 273.00
4244.	CLOVER ELEMENTARY	5/3/2023	Book Stores	\$ 210.21
4245.	CLOVER ELEMENTARY	5/4/2023	Book Stores	\$ 27.38
4246.	CLOVER ELEMENTARY	5/4/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 4,250.00
4247.	CLOVER ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,178.19
4248.	CLOVER ELEMENTARY	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 52.88
4249.	CLOVER ELEMENTARY	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 50.74
4250.	CLOVER ELEMENTARY	5/6/2023	Book Stores	\$ 233.18
4251.	CLOVER ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 518.19
4252.	CLOVER ELEMENTARY	5/7/2023	Book Stores	\$ 630.63
4253.	CLOVER ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 419.87
4254.	CLOVER ELEMENTARY	5/8/2023	Book Stores	\$ 789.77
4255.	CLOVER ELEMENTARY	5/9/2023	Book Stores	\$ 271.77
4256.	CLOVER ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 235.23
4257.	CLOVER ELEMENTARY	5/10/2023	Book Stores	\$ 113.39
4258.	CLOVER ELEMENTARY	5/11/2023	Nondurable Goods - Not Elsewhere Classified	\$ 95.00
4259.	CLOVER ELEMENTARY	5/11/2023	Book Stores	\$ 1,568.58
4260.	CLOVER ELEMENTARY	5/12/2023	Book Stores	\$ 18.60
4261.	CLOVER ELEMENTARY	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 796.97
4262.	CLOVER ELEMENTARY	5/15/2023	Book Stores	\$ 648.44
4263.	CLOVER ELEMENTARY	5/16/2023	Office, School Supply, and Stationery Stores	\$ 2,016.70

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#	P-Card Location	Transaction Date	Purchase Description	Total
4264.	CLOVER ELEMENTARY	5/17/2023	Book Stores	\$ 872.54
4265.	CLOVER ELEMENTARY	5/23/2023	Book Stores	\$ 550.84
4266.	CLOVER ELEMENTARY	5/25/2023	Book Stores	\$ 60.15
4267.	CLOVER ELEMENTARY	5/30/2023	Book Stores	\$ 31.73
4268.	COCHRAN MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 370.41
4269.	COCHRAN MIDDLE SCHOOL	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 494.50
4270.	COCHRAN MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 514.42
4271.	COCHRAN MIDDLE SCHOOL	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,093.68
4272.	COCHRAN MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 721.59
4273.	COCHRAN MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 2,605.37
4274.	COCHRAN MIDDLE SCHOOL	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,483.44
4275.	COCHRAN MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 2,038.85
4276.	COCHRAN MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 2,039.47
4277.	COCHRAN MIDDLE SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 839.50
4278.	COCHRAN MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 523.61
4279.	COCHRAN MIDDLE SCHOOL	5/19/2023	LIMOUSINES AND TAXICABS	\$ 1,977.60
4280.	COCHRAN MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 2,216.95
4281.	COCHRAN MIDDLE SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 280.32
4282.	COCHRAN MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 3,351.34
4283.	COCHRAN MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 177.80
4284.	COCHRAN MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 69.48
4285.	COCHRAN MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 63.60
4286.	COCHRAN MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 263.68
4287.	COCHRAN MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 10.65
4288.	COEUR D'ALENE ELEMENTARY S	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 252.64
4289.	COEUR D'ALENE ELEMENTARY S	5/16/2023	Book Stores	\$ 648.24
4290.	COEUR D'ALENE ELEMENTARY S	5/18/2023	Book Stores	\$ 738.90
4291.	COEUR D'ALENE ELEMENTARY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 229.35
4292.	COHASSET ELEMENTARY SCHO	5/2/2023	Artists Supply and Craft Shops	\$ 171.57

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#	P-Card Location	Transaction Date	Purchase Description	Total
4293.	COHASSET ELEMENTARY SCHO	5/3/2023	Home Supply Warehouse Stores	\$ 396.79
4294.	COHASSET ELEMENTARY SCHO	5/3/2023	Artists Supply and Craft Shops	\$ 197.00
4295.	COHASSET ELEMENTARY SCHO	5/4/2023	Home Supply Warehouse Stores	\$ 170.56
4296.	COHASSET ELEMENTARY SCHO	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 465.30
4297.	COHASSET ELEMENTARY SCHO	5/10/2023	Electronic Sales	\$ 1,268.49
4298.	COHASSET ELEMENTARY SCHO	5/10/2023	Artists Supply and Craft Shops	\$ 43.79
4299.	COHASSET ELEMENTARY SCHO	5/11/2023	Book Stores	\$ 218.98
4300.	COHASSET ELEMENTARY SCHO	5/11/2023	Artists Supply and Craft Shops	\$ 698.15
4301.	COHASSET ELEMENTARY SCHO	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 653.86
4302.	COHASSET ELEMENTARY SCHO	5/12/2023	Book Stores	\$ 393.65
4303.	COHASSET ELEMENTARY SCHO	5/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 223.98
4304.	COHASSET ELEMENTARY SCHO	5/16/2023	Book Stores	\$ 691.74
4305.	COHASSET ELEMENTARY SCHO	5/17/2023	Book Stores	\$ 19.15
4306.	COHASSET ELEMENTARY SCHO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 802.73
4307.	COLDWATER CANYON ELEMENT	5/1/2023	Book Stores	\$ 811.41
4308.	COLDWATER CANYON ELEMENT	5/2/2023	Book Stores	\$ 61.26
4309.	COLDWATER CANYON ELEMENT	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 99.99
4310.	COLDWATER CANYON ELEMENT	5/3/2023	Sporting Goods Stores	\$ 1,125.85
4311.	COLDWATER CANYON ELEMENT	5/3/2023	Book Stores	\$ 226.09
4312.	COLDWATER CANYON ELEMENT	5/4/2023	Book Stores	\$ 21.36
4313.	COLDWATER CANYON ELEMENT	5/5/2023	Book Stores	\$ 705.25
4314.	COLDWATER CANYON ELEMENT	5/5/2023	Artists Supply and Craft Shops	\$ 600.06
4315.	COLDWATER CANYON ELEMENT	5/6/2023	Book Stores	\$ 1,190.28
4316.	COLDWATER CANYON ELEMENT	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 493.94
4317.	COLDWATER CANYON ELEMENT	5/7/2023	Book Stores	\$ 977.33
4318.	COLDWATER CANYON ELEMENT	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 333.47
4319.	COLDWATER CANYON ELEMENT	5/10/2023	Miscellaneous General Merchandise Stores	\$ 2,820.00
4320.	COLDWATER CANYON ELEMENT	5/11/2023	Book Stores	\$ 76.63
4321.	COLDWATER CANYON ELEMENT	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 275.67

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
4322.	COLDWATER CANYON ELEMENT	5/12/2023	Book Stores	\$ 463.68
4323.	COLDWATER CANYON ELEMENT	5/12/2023	Office, School Supply, and Stationery Stores	\$ 30.89
4324.	COLDWATER CANYON ELEMENT	5/13/2023	Book Stores	\$ 173.25
4325.	COLDWATER CANYON ELEMENT	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 739.04
4326.	COLDWATER CANYON ELEMENT	5/14/2023	Book Stores	\$ 319.37
4327.	COLDWATER CANYON ELEMENT	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 471.42
4328.	COLDWATER CANYON ELEMENT	5/15/2023	Book Stores	\$ 1,868.67
4329.	COLDWATER CANYON ELEMENT	5/15/2023	Office, School Supply, and Stationery Stores	\$ 73.49
4330.	COLDWATER CANYON ELEMENT	5/16/2023	Book Stores	\$ 1,071.48
4331.	COLDWATER CANYON ELEMENT	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 35.00
4332.	COLDWATER CANYON ELEMENT	5/17/2023	Book Stores	\$ 72.23
4333.	COLDWATER CANYON ELEMENT	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 22.96
4334.	COLDWATER CANYON ELEMENT	5/18/2023	Book Stores	\$ 50.10
4335.	COLDWATER CANYON ELEMENT	5/19/2023	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	\$ 385.65
4336.	COLDWATER CANYON ELEMENT	5/19/2023	Book Stores	\$ 808.21
4337.	COLDWATER CANYON ELEMENT	5/20/2023	Book Stores	\$ 59.06
4338.	COLDWATER CANYON ELEMENT	5/22/2023	Book Stores	\$ 262.50
4339.	COLDWATER CANYON ELEMENT	5/23/2023	Book Stores	\$ 13.13
4340.	COLFAX ELEMENTARY	5/1/2023	Office, School Supply, and Stationery Stores	\$ 22.48
4341.	COLFAX ELEMENTARY	5/2/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,218.00
4342.	COLFAX ELEMENTARY	5/2/2023	Book Stores	\$ 47.02
4343.	COLFAX ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	\$ 451.31
4344.	COLFAX ELEMENTARY	5/5/2023	Book Stores	\$ 192.68
4345.	COLFAX ELEMENTARY	5/6/2023	Book Stores	\$ 617.05
4346.	COLFAX ELEMENTARY	5/7/2023	Book Stores	\$ 127.51
4347.	COLFAX ELEMENTARY	5/8/2023	Book Stores	\$ 1,398.32
4348.	COLFAX ELEMENTARY	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 876.02
4349.	COLFAX ELEMENTARY	5/9/2023	Book Stores	\$ 1,724.10
4350.	COLFAX ELEMENTARY	5/10/2023	Book Stores	\$ 1,240.39

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#	P-Card Location	Transaction Date	Purchase Description	Total
4351.	COLFAX ELEMENTARY	5/11/2023	Book Stores	\$ 191.75
4352.	COLFAX ELEMENTARY	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 59.67
4353.	COLFAX ELEMENTARY	5/12/2023	Book Stores	\$ 544.89
4354.	COLFAX ELEMENTARY	5/14/2023	Book Stores	\$ 222.11
4355.	COLFAX ELEMENTARY	5/16/2023	Book Stores	\$ 158.70
4356.	COLFAX ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 652.59
4357.	COLISEUM ELEMENTARY	5/3/2023	Book Stores	\$ 151.02
4358.	COLISEUM ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 412.02
4359.	COLISEUM ELEMENTARY	5/5/2023	Book Stores	\$ 569.24
4360.	COLISEUM ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,284.35
4361.	COLISEUM ELEMENTARY	5/11/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,051.00
4362.	COLISEUM ELEMENTARY	5/11/2023	Book Stores	\$ 1,460.20
4363.	COLISEUM ELEMENTARY	5/13/2023	Book Stores	\$ 1,045.62
4364.	COLISEUM ELEMENTARY	5/15/2023	Book Stores	\$ 1,486.80
4365.	COLISEUM ELEMENTARY	5/15/2023	Tourist Attractions and Exhibits	\$ 661.00
4366.	COLISEUM ELEMENTARY	5/17/2023	Transportation Services - Not Elsewhere Classified	\$ 3,519.00
4367.	COLISEUM ELEMENTARY	5/18/2023	Book Stores	\$ 1,412.74
4368.	COLISEUM ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,544.20
4369.	COLISEUM ELEMENTARY	5/18/2023	Book Stores	\$ 502.03
4370.	COLISEUM ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
4371.	COLISEUM ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 565.85
4372.	COLISEUM ELEMENTARY	5/19/2023	Book Stores	\$ 975.15
4373.	COLISEUM ELEMENTARY	5/20/2023	Motion Picture Theaters	\$ 1,254.50
4374.	COLISEUM ELEMENTARY	5/21/2023	Book Stores	\$ 545.80
4375.	COLISEUM ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,283.15
4376.	COLISEUM ELEMENTARY	5/22/2023	Book Stores	\$ 77.50
4377.	COLISEUM ELEMENTARY	5/24/2023	Book Stores	\$ 243.20
4378.	COLISEUM ELEMENTARY	5/25/2023	Book Stores	\$ 99.69
4379.	COLUMBUS AVE ELEMENTARY	5/2/2023	Book Stores	\$ 58.44

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#	P-Card Location	Transaction Date	Purchase Description	Total
4380.	COLUMBUS AVE ELEMENTARY	5/3/2023	Book Stores	\$ 834.41
4381.	COLUMBUS AVE ELEMENTARY	5/4/2023	Book Stores	\$ 53.64
4382.	COLUMBUS AVE ELEMENTARY	5/5/2023	Book Stores	\$ 114.46
4383.	COLUMBUS AVE ELEMENTARY	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,081.81
4384.	COLUMBUS AVE ELEMENTARY	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,136.24
4385.	COLUMBUS AVE ELEMENTARY	5/9/2023	Book Stores	\$ 1,775.47
4386.	COLUMBUS AVE ELEMENTARY	5/10/2023	Book Stores	\$ 7,265.14
4387.	COLUMBUS AVE ELEMENTARY	5/11/2023	Book Stores	\$ 2,171.02
4388.	COLUMBUS AVE ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 375.52
4389.	COLUMBUS AVE ELEMENTARY	5/12/2023	Book Stores	\$ 38.88
4390.	COLUMBUS AVE ELEMENTARY	5/14/2023	Book Stores	\$ 391.08
4391.	COLUMBUS AVE ELEMENTARY	5/16/2023	Sports and Riding Apparel Stores	\$ 1,494.00
4392.	COLUMBUS AVE ELEMENTARY	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,870.56
4393.	COLUMBUS AVE ELEMENTARY	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 178.41
4394.	COLUMBUS AVE ELEMENTARY	5/18/2023	Book Stores	\$ 2,790.55
4395.	COLUMBUS AVE ELEMENTARY	5/22/2023	Book Stores	\$ 1,415.40
4396.	COLUMBUS AVE ELEMENTARY	5/23/2023	Book Stores	\$ 265.25
4397.	COLUMBUS AVE ELEMENTARY	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,085.43
4398.	COLUMBUS AVE ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 718.70
4399.	COLUMBUS AVE ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 971.88
4400.	COLUMBUS MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 89.21
4401.	COLUMBUS MIDDLE SCHOOL	5/10/2023	Artists Supply and Craft Shops	\$ 559.49
4402.	COLUMBUS MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 575.02
4403.	COLUMBUS MIDDLE SCHOOL	5/16/2023	Direct Marketing - Catalog Merchants	\$ 399.61
4404.	COLUMBUS MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 59.13
4405.	COLUMBUS MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 224.00
4406.	COLUMBUS MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 534.22
4407.	COLUMBUS MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 1,236.22
4408.	COMMONWEALTH ELEMENTAR	5/2/2023	Book Stores	\$ 341.44

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4409.	COMMONWEALTH ELEMENTAR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 405.73
4410.	COMMONWEALTH ELEMENTAR	5/3/2023	Book Stores	\$ 18.60
4411.	COMMONWEALTH ELEMENTAR	5/3/2023	Direct Marketing - Catalog Merchants	\$ 119.00
4412.	COMMONWEALTH ELEMENTAR	5/4/2023	Book Stores	\$ 509.46
4413.	COMMONWEALTH ELEMENTAR	5/5/2023	Book Stores	\$ 427.69
4414.	COMMONWEALTH ELEMENTAR	5/6/2023	Book Stores	\$ 170.86
4415.	COMMONWEALTH ELEMENTAR	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 144.09
4416.	COMMONWEALTH ELEMENTAR	5/14/2023	Book Stores	\$ 27.72
4417.	COMMONWEALTH ELEMENTAR	5/16/2023	Book Stores	\$ 855.17
4418.	COMMONWEALTH ELEMENTAR	5/18/2023	Home Supply Warehouse Stores	\$ 260.61
4419.	COMMONWEALTH ELEMENTAR	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,791.16
4420.	COMMONWEALTH ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 457.96
4421.	COMMONWEALTH ELEMENTAR	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 336.57
4422.	COMMONWEALTH ELEMENTAR	5/21/2023	Book Stores	\$ 679.50
4423.	COMMONWEALTH ELEMENTAR	5/24/2023	Book Stores	\$ (56.10)
4424.	COMMONWEALTH ELEMENTAR	5/25/2023	Miscellaneous Publishing and Printing	\$ 1,053.99
4425.	COMMONWEALTH ELEMENTAR	5/25/2023	Book Stores	\$ 309.94
4426.	COMMUNITY MAGNET SCHOOL	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 233.17
4427.	COMMUNITY MAGNET SCHOOL	5/2/2023	Tourist Attractions and Exhibits	\$ 431.00
4428.	COMMUNITY MAGNET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 314.74
4429.	COMMUNITY MAGNET SCHOOL	5/9/2023	Nondurable Goods - Not Elsewhere Classified	\$ 310.61
4430.	COMMUNITY MAGNET SCHOOL	5/9/2023	Book Stores	\$ 96.54
4431.	COMMUNITY MAGNET SCHOOL	5/10/2023	Book Stores	\$ 15.98
4432.	COMMUNITY MAGNET SCHOOL	5/11/2023	Book Stores	\$ 649.19
4433.	COMMUNITY MAGNET SCHOOL	5/11/2023	Direct Marketing - Catalog Merchants	\$ 155.38
4434.	COMMUNITY MAGNET SCHOOL	5/12/2023	Book Stores	\$ 1,123.21
4435.	COMMUNITY MAGNET SCHOOL	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 560.03
4436.	COMMUNITY MAGNET SCHOOL	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,582.25
4437.	COMMUNITY MAGNET SCHOOL	5/16/2023	Mens and Womens Clothing Stores	\$ 50.39

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#	P-Card Location	Transaction Date	Purchase Description	Total
4438.	COMMUNITY MAGNET SCHOOL	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 3,607.62
4439.	COMMUNITY MAGNET SCHOOL	5/16/2023	Book Stores	\$ 983.86
4440.	COMMUNITY MAGNET SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,866.72
4441.	COMMUNITY MAGNET SCHOOL	5/17/2023	Book Stores	\$ 386.38
4442.	COMMUNITY MAGNET SCHOOL	5/17/2023	Business Services - Not Elsewhere Classified	\$ 75.02
4443.	COMMUNITY MAGNET SCHOOL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 559.02
4444.	COMMUNITY MAGNET SCHOOL	5/18/2023	Nondurable Goods - Not Elsewhere Classified	\$ 413.99
4445.	COMMUNITY MAGNET SCHOOL	5/18/2023	Book Stores	\$ 1,141.82
4446.	COMMUNITY MAGNET SCHOOL	5/19/2023	Book Stores	\$ 58.90
4447.	COMMUNITY MAGNET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 318.29
4448.	COMMUNITY MAGNET SCHOOL	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 15.45
4449.	COMMUNITY MAGNET SCHOOL	5/20/2023	Book Stores	\$ 156.06
4450.	COMMUNITY MAGNET SCHOOL	5/21/2023	Book Stores	\$ 371.95
4451.	COMMUNITY MAGNET SCHOOL	5/22/2023	Book Stores	\$ 83.66
4452.	COMMUNITY MAGNET SCHOOL	5/24/2023	Book Stores	\$ 106.16
4453.	COMMUNITY MAGNET SCHOOL	5/25/2023	Book Stores	\$ (16.24)
4454.	COMMUNITY MAGNET SCHOOL	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 21.06
4455.	COMPTON AVE. ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 213.99
4456.	COMPTON AVE. ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 361.01
4457.	COMPTON ELEMENTARY	5/1/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 2,734.75
4458.	COMPTON ELEMENTARY	5/1/2023	Book Stores	\$ 9.84
4459.	COMPTON ELEMENTARY	5/2/2023	Durable Goods - Not Elsewhere Classified	\$ 679.04
4460.	COMPTON ELEMENTARY	5/2/2023	Book Stores	\$ 510.07
4461.	COMPTON ELEMENTARY	5/3/2023	Book Stores	\$ 158.62
4462.	COMPTON ELEMENTARY	5/4/2023	Miscellaneous General Merchandise Stores	\$ 564.33
4463.	COMPTON ELEMENTARY	5/4/2023	Book Stores	\$ 762.72
4464.	COMPTON ELEMENTARY	5/6/2023	Artists Supply and Craft Shops	\$ 59.04
4465.	COMPTON ELEMENTARY	5/8/2023	Artists Supply and Craft Shops	\$ 1,298.50
4466.	COMPTON ELEMENTARY	5/10/2023	Book Stores	\$ 1,248.26

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4467.	COMPTON ELEMENTARY	5/10/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 834.25
4468.	COMPTON ELEMENTARY	5/13/2023	Book Stores	\$ 271.09
4469.	COMPTON ELEMENTARY	5/15/2023	Book Stores	\$ 8.75
4470.	COMPTON ELEMENTARY	5/16/2023	Miscellaneous Publishing and Printing	\$ 2,911.68
4471.	COMPTON ELEMENTARY	5/16/2023	Book Stores	\$ 2,614.33
4472.	COMPTON ELEMENTARY	5/17/2023	Book Stores	\$ 5,414.40
4473.	COMPTON ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,518.26
4474.	COMPTON ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 7,867.58
4475.	COMPTON ELEMENTARY	5/18/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 5,318.19
4476.	COMPTON ELEMENTARY	5/18/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 4,647.00
4477.	COMPTON ELEMENTARY	5/19/2023	Book Stores	\$ (2,444.59)
4478.	COMPTON ELEMENTARY	5/19/2023	GAME, TOY, AND HOBBY SHOPS	\$ 2,356.68
4479.	COMPTON ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,998.83
4480.	COMPTON ELEMENTARY	5/23/2023	Artists Supply and Craft Shops	\$ 703.40
4481.	COMPUTER SCIENCE VIRTUAL A	5/9/2023	Miscellaneous General Merchandise Stores	\$ (100.60)
4482.	COMPUTER SCIENCE VIRTUAL A	5/11/2023	Book Stores	\$ 766.49
4483.	COMPUTER SCIENCE VIRTUAL A	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 485.90
4484.	COMPUTER SCIENCE VIRTUAL A	5/13/2023	Electronic Sales	\$ 163.16
4485.	COMPUTER SCIENCE VIRTUAL A	5/16/2023	Book Stores	\$ 28.39
4486.	COMPUTER SCIENCE VIRTUAL A	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 882.99
4487.	COMPUTER SCIENCE VIRTUAL A	5/17/2023	Book Stores	\$ 1,421.07
4488.	COMPUTER SCIENCE VIRTUAL A	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 338.36
4489.	COMPUTER SCIENCE VIRTUAL A	5/18/2023	Book Stores	\$ 1,246.12
4490.	COMPUTER SCIENCE VIRTUAL A	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 887.30
4491.	COMPUTER SCIENCE VIRTUAL A	5/23/2023	Book Stores	\$ 589.24
4492.	COMPUTER SCIENCE VIRTUAL A	5/23/2023	Direct Marketing - Catalog Merchants	\$ 97.39
4493.	COMPUTER SCIENCE VIRTUAL A	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,066.92
4494.	COMPUTER SCIENCE VIRTUAL A	5/24/2023	Book Stores	\$ 1,022.47
4495.	COMPUTER SCIENCE VIRTUAL A	5/25/2023	Miscellaneous General Merchandise Stores	\$ 102.94

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#	P-Card Location	Transaction Date	Purchase Description	Total
4496.	COMPUTER SCIENCE VIRTUAL A	5/25/2023	Book Stores	\$ 733.16
4497.	COMPUTER SCIENCE VIRTUAL A	5/25/2023	Artists Supply and Craft Shops	\$ 157.16
4498.	COMPUTER SCIENCE VIRTUAL A	5/26/2023	Durable Goods - Not Elsewhere Classified	\$ 295.48
4499.	COMPUTER SCIENCE VIRTUAL A	5/26/2023	Book Stores	\$ 734.58
4500.	COMPUTER SCIENCE VIRTUAL A	5/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 230.90
4501.	COMPUTER SCIENCE VIRTUAL A	5/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 35.73
4502.	COMPUTER SCIENCE VIRTUAL A	5/27/2023	Book Stores	\$ 957.60
4503.	COMPUTER SCIENCE VIRTUAL A	5/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 37.74
4504.	CONTERAS-LA GLOBAL STUDIES	5/4/2023	Electronic Sales	\$ 271.57
4505.	CONTERAS-LA GLOBAL STUDIES	5/4/2023	Book Stores	\$ 175.19
4506.	CONTERAS-LA GLOBAL STUDIES	5/5/2023	Miscellaneous General Merchandise Stores	\$ 55.95
4507.	CONTERAS-LA GLOBAL STUDIES	5/7/2023	Book Stores	\$ 225.63
4508.	CONTERAS-LA GLOBAL STUDIES	5/9/2023	Book Stores	\$ 167.40
4509.	CONTERAS-LA GLOBAL STUDIES	5/10/2023	Books, Periodicals, and Newspapers	\$ 959.88
4510.	CONTERAS-LA GLOBAL STUDIES	5/10/2023	Book Stores	\$ 232.08
4511.	CONTERAS-LA GLOBAL STUDIES	5/11/2023	Book Stores	\$ 228.60
4512.	CONTERAS-LA GLOBAL STUDIES	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,346.21
4513.	CONTERAS-LA GLOBAL STUDIES	5/12/2023	Book Stores	\$ 41.80
4514.	CONTERAS-LA GLOBAL STUDIES	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 16.29
4515.	CONTERAS-LA GLOBAL STUDIES	5/13/2023	Book Stores	\$ 938.24
4516.	CONTERAS-LA GLOBAL STUDIES	5/14/2023	Book Stores	\$ 1,004.29
4517.	CONTERAS-LA GLOBAL STUDIES	5/16/2023	Miscellaneous Publishing and Printing	\$ 496.68
4518.	CONTERAS-LA GLOBAL STUDIES	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 661.89
4519.	CONTERAS-LA GLOBAL STUDIES	5/16/2023	Home Supply Warehouse Stores	\$ 151.76
4520.	CONTERAS-LA GLOBAL STUDIES	5/16/2023	Book Stores	\$ 828.52
4521.	CONTERAS-LA GLOBAL STUDIES	5/17/2023	Home Supply Warehouse Stores	\$ 50.10
4522.	CONTERAS-LA GLOBAL STUDIES	5/17/2023	Book Stores	\$ 1,639.91
4523.	CONTERAS-LA GLOBAL STUDIES	5/18/2023	Book Stores	\$ 1,270.47
4524.	CONTERAS-LA GLOBAL STUDIES	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 32.15

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#	P-Card Location	Transaction Date	Purchase Description	Total
4525.	CONTERAS-LA GLOBAL STUDIES	5/21/2023	Book Stores	\$ 1,686.00
4526.	CONTERAS-LA GLOBAL STUDIES	5/22/2023	Book Stores	\$ 1,006.15
4527.	CONTERAS-LA GLOBAL STUDIES	5/25/2023	Book Stores	\$ 350.76
4528.	CONTRACT ADMINISTRATION	5/1/2023	Professional Services - Not Elsewhere Classified	\$ 3,246.37
4529.	CONTRACT ADMINISTRATION	5/17/2023	Book Stores	\$ 64.20
4530.	CONTRACT ADMINISTRATION	5/24/2023	Book Stores	\$ 62.46
4531.	CONTRERAS LEARNING COMPLE	5/2/2023	Home Supply Warehouse Stores	\$ 625.78
4532.	CONTRERAS LEARNING COMPLE	5/4/2023	Family Clothing Stores	\$ 166.86
4533.	CONTRERAS LEARNING COMPLE	5/4/2023	Book Stores	\$ 204.80
4534.	CONTRERAS LEARNING COMPLE	5/5/2023	Book Stores	\$ 357.69
4535.	CONTRERAS LEARNING COMPLE	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 127.42
4536.	CONTRERAS LEARNING COMPLE	5/6/2023	Book Stores	\$ 273.50
4537.	CONTRERAS LEARNING COMPLE	5/7/2023	Book Stores	\$ 799.79
4538.	CONTRERAS LEARNING COMPLE	5/8/2023	Book Stores	\$ 126.34
4539.	CONTRERAS LEARNING COMPLE	5/9/2023	Bus Lines	\$ 1,800.00
4540.	CONTRERAS LEARNING COMPLE	5/9/2023	Book Stores	\$ 25.13
4541.	CONTRERAS LEARNING COMPLE	5/10/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 9,307.00
4542.	CONTRERAS LEARNING COMPLE	5/11/2023	Book Stores	\$ 367.80
4543.	CONTRERAS LEARNING COMPLE	5/13/2023	Home Supply Warehouse Stores	\$ 675.42
4544.	CONTRERAS LEARNING COMPLE	5/16/2023	Camera and Photographic Supply Stores	\$ 1,082.00
4545.	CONTRERAS LEARNING COMPLE	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 209.29
4546.	CONTRERAS LEARNING COMPLE	5/18/2023	Book Stores	\$ 978.73
4547.	CONTRERAS LEARNING COMPLE	5/19/2023	Book Stores	\$ 298.25
4548.	CONTRERAS LEARNING COMPLE	5/22/2023	Book Stores	\$ 36.07
4549.	CONTROLLERS OFFICE	5/9/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 154.09
4550.	CONTROLLERS OFFICE	5/9/2023	Delta	\$ 1,055.60
4551.	CONTROLLERS OFFICE	5/16/2023	Courtyard by Marriott	\$ 1,157.20
4552.	COOPER COMMUNITY DAY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 123.10
4553.	COOPER COMMUNITY DAY SCH	5/16/2023	Book Stores	\$ 13.12

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
4554.	COOPER COMMUNITY DAY SCH	5/17/2023	Book Stores	\$ 3,897.69
4555.	COOPER COMMUNITY DAY SCH	5/18/2023	Book Stores	\$ 3,729.16
4556.	COOPER COMMUNITY DAY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 135.11
4557.	COOPER COMMUNITY DAY SCH	5/19/2023	Electrical Parts and Equipment	\$ 665.89
4558.	COOPER COMMUNITY DAY SCH	5/19/2023	Book Stores	\$ 725.96
4559.	COOPER COMMUNITY DAY SCH	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 459.60
4560.	COOPER COMMUNITY DAY SCH	5/22/2023	Book Stores	\$ 59.88
4561.	CORONA ELEMENTARY	5/1/2023	Book Stores	\$ 20.60
4562.	CORONA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 436.91
4563.	CORONA ELEMENTARY	5/5/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,452.20
4564.	CORONA ELEMENTARY	5/10/2023	Book Stores	\$ 529.14
4565.	CORONA ELEMENTARY	5/11/2023	Book Stores	\$ 242.54
4566.	CORONA ELEMENTARY	5/13/2023	Book Stores	\$ (548.02)
4567.	CORONA ELEMENTARY	5/13/2023	Office, School Supply, and Stationery Stores	\$ 36,378.39
4568.	CORONA ELEMENTARY	5/15/2023	Book Stores	\$ 158.02
4569.	CORONA ELEMENTARY	5/17/2023	Book Stores	\$ 53.86
4570.	CORONA ELEMENTARY	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 1,294.52
4571.	CORONA ELEMENTARY	5/18/2023	Book Stores	\$ 713.02
4572.	CORONA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 398.61
4573.	CORONA ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,632.07
4574.	CORONA ELEMENTARY	5/20/2023	Book Stores	\$ 558.69
4575.	CORONA ELEMENTARY	5/21/2023	Book Stores	\$ 133.33
4576.	CORONA ELEMENTARY	5/22/2023	Direct Marketing - Catalog Merchants	\$ 415.13
4577.	CORONA ELEMENTARY	5/27/2023	Office, School Supply, and Stationery Stores	\$ 836.01
4578.	CORONA ELEMENTARY	5/29/2023	Book Stores	\$ 377.93
4579.	CORONA ELEMENTARY	5/31/2023	Book Stores	\$ 133.64
4580.	CORTINES SCHOOL VAPA	5/1/2023	Book Stores	\$ 36.61
4581.	CORTINES SCHOOL VAPA	5/2/2023	Book Stores	\$ 526.15
4582.	CORTINES SCHOOL VAPA	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 821.30

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#	P-Card Location	Transaction Date	Purchase Description	Total
4583.	CORTINES SCHOOL VAPA	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 7,623.00
4584.	CORTINES SCHOOL VAPA	5/4/2023	Book Stores	\$ 970.80
4585.	CORTINES SCHOOL VAPA	5/5/2023	Book Stores	\$ 187.28
4586.	CORTINES SCHOOL VAPA	5/8/2023	Book Stores	\$ 304.46
4587.	CORTINES SCHOOL VAPA	5/9/2023	Book Stores	\$ 604.23
4588.	CORTINES SCHOOL VAPA	5/10/2023	Book Stores	\$ 665.69
4589.	CORTINES SCHOOL VAPA	5/11/2023	Book Stores	\$ 1,272.29
4590.	CORTINES SCHOOL VAPA	5/12/2023	Book Stores	\$ 1,286.59
4591.	CORTINES SCHOOL VAPA	5/13/2023	Typesetting, Plate Making, and Related Services	\$ 140.16
4592.	CORTINES SCHOOL VAPA	5/13/2023	Book Stores	\$ 415.62
4593.	CORTINES SCHOOL VAPA	5/14/2023	Book Stores	\$ 2,370.04
4594.	CORTINES SCHOOL VAPA	5/15/2023	Book Stores	\$ 745.95
4595.	CORTINES SCHOOL VAPA	5/15/2023	Advertising Services	\$ 450.88
4596.	CORTINES SCHOOL VAPA	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 772.71
4597.	CORTINES SCHOOL VAPA	5/17/2023	Miscellaneous Publishing and Printing	\$ 330.75
4598.	CORTINES SCHOOL VAPA	5/17/2023	Book Stores	\$ 254.86
4599.	CORTINES SCHOOL VAPA	5/18/2023	Book Stores	\$ 311.23
4600.	CORTINES SCHOOL VAPA	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 1,282.99
4601.	CORTINES SCHOOL VAPA	5/19/2023	Book Stores	\$ 122.42
4602.	CORTINES SCHOOL VAPA	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 292.84
4603.	CORTINES SCHOOL VAPA	5/20/2023	Book Stores	\$ 7.64
4604.	CORTINES SCHOOL VAPA	5/21/2023	Book Stores	\$ 86.45
4605.	CORTINES SCHOOL VAPA	5/22/2023	Book Stores	\$ 42.67
4606.	CORTINES SCHOOL VAPA	5/23/2023	Book Stores	\$ 95.27
4607.	CORTINES SCHOOL VAPA	5/26/2023	Book Stores	\$ 282.09
4608.	CORTINES SCHOOL VAPA	5/31/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 42.75
4609.	COUGHLIN ELEMENTARY	5/1/2023	Book Stores	\$ 1,203.58
4610.	COUGHLIN ELEMENTARY	5/2/2023	Durable Goods - Not Elsewhere Classified	\$ 702.46
4611.	COUGHLIN ELEMENTARY	5/2/2023	Book Stores	\$ 88.14

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#	P-Card Location	Transaction Date	Purchase Description	Total
4612.	COUGHLIN ELEMENTARY	5/3/2023	Durable Goods - Not Elsewhere Classified	\$ 676.65
4613.	COUGHLIN ELEMENTARY	5/3/2023	Book Stores	\$ 832.09
4614.	COUGHLIN ELEMENTARY	5/4/2023	Electronic Sales	\$ 39.39
4615.	COUGHLIN ELEMENTARY	5/4/2023	Book Stores	\$ 55.72
4616.	COUGHLIN ELEMENTARY	5/5/2023	Book Stores	\$ 15.47
4617.	COUGHLIN ELEMENTARY	5/8/2023	Book Stores	\$ 159.31
4618.	COUGHLIN ELEMENTARY	5/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 584.25
4619.	COUGHLIN ELEMENTARY	5/9/2023	Book Stores	\$ 19.07
4620.	COUGHLIN ELEMENTARY	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 382.26
4621.	COUGHLIN ELEMENTARY	5/11/2023	Home Supply Warehouse Stores	\$ 242.96
4622.	COUGHLIN ELEMENTARY	5/11/2023	Direct Marketing - Catalog Merchants	\$ 242.29
4623.	COUGHLIN ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 186.88
4624.	COUGHLIN ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 217.67
4625.	COUGHLIN ELEMENTARY	5/14/2023	Book Stores	\$ 1,026.19
4626.	COUGHLIN ELEMENTARY	5/15/2023	Book Stores	\$ 362.72
4627.	COUGHLIN ELEMENTARY	5/16/2023	Book Stores	\$ 257.72
4628.	COUGHLIN ELEMENTARY	5/17/2023	Book Stores	\$ 119.28
4629.	COUGHLIN ELEMENTARY	5/19/2023	Book Stores	\$ 56.43
4630.	COUGHLIN ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 487.28
4631.	COUGHLIN ELEMENTARY	5/20/2023	Sporting Goods Stores	\$ 162.12
4632.	COUGHLIN ELEMENTARY	5/21/2023	Book Stores	\$ 656.03
4633.	COUGHLIN ELEMENTARY	5/22/2023	Book Stores	\$ 189.13
4634.	COUGHLIN ELEMENTARY	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 62.85
4635.	COUGHLIN ELEMENTARY	5/24/2023	Industrial Supplies - Not Elsewhere Classified	\$ 323.62
4636.	COUGHLIN ELEMENTARY	5/25/2023	Nondurable Goods - Not Elsewhere Classified	\$ 303.31
4637.	COWAN EL	5/1/2023	Book Stores	\$ 247.08
4638.	COWAN EL	5/2/2023	Book Stores	\$ 14.22
4639.	COWAN EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 97.86
4640.	COWAN EL	5/3/2023	Book Stores	\$ 65.85

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#	P-Card Location	Transaction Date	Purchase Description	Total
4641.	COWAN EL	5/3/2023	Tourist Attractions and Exhibits	\$ 581.00
4642.	COWAN EL	5/4/2023	Book Stores	\$ 28.43
4643.	COWAN EL	5/5/2023	Tourist Attractions and Exhibits	\$ 748.25
4644.	COWAN EL	5/6/2023	Book Stores	\$ 34.76
4645.	COWAN EL	5/9/2023	Book Stores	\$ 605.23
4646.	COWAN EL	5/10/2023	Book Stores	\$ 970.73
4647.	COWAN EL	5/11/2023	Book Stores	\$ 838.50
4648.	COWAN EL	5/12/2023	Book Stores	\$ 294.55
4649.	COWAN EL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,060.00
4650.	COWAN EL	5/13/2023	Book Stores	\$ 739.08
4651.	COWAN EL	5/14/2023	Book Stores	\$ 711.59
4652.	COWAN EL	5/15/2023	Book Stores	\$ 51.45
4653.	COWAN EL	5/16/2023	Book Stores	\$ 567.69
4654.	COWAN EL	5/17/2023	Book Stores	\$ 246.48
4655.	COWAN EL	5/18/2023	Book Stores	\$ 754.46
4656.	COWAN EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 114.11
4657.	COWAN EL	5/19/2023	Book Stores	\$ 2,302.97
4658.	COWAN EL	5/20/2023	Durable Goods - Not Elsewhere Classified	\$ 93.70
4659.	COWAN EL	5/20/2023	Book Stores	\$ 124.95
4660.	COWAN EL	5/21/2023	Book Stores	\$ 2,722.35
4661.	COWAN EL	5/22/2023	Book Stores	\$ 1,051.21
4662.	COWAN EL	5/22/2023	Direct Marketing - Catalog Merchants	\$ 109.79
4663.	COWAN EL	5/23/2023	Book Stores	\$ 1,692.93
4664.	COWAN EL	5/25/2023	Book Stores	\$ 383.20
4665.	COWAN EL	5/27/2023	Book Stores	\$ 866.31
4666.	COWAN EL	5/30/2023	Book Stores	\$ 1,498.19
4667.	COWAN EL	5/31/2023	Book Stores	\$ 446.11
4668.	COWAN ELEM MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 332.57
4669.	COWAN ELEM MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 390.25

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#	P-Card Location	Transaction Date	Purchase Description	Total
4670.	CRENSHAW SH	5/1/2023	Book Stores	\$ 501.51
4671.	CRENSHAW SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 894.19
4672.	CRENSHAW SH	5/3/2023	Book Stores	\$ 873.64
4673.	CRENSHAW SH	5/4/2023	Miscellaneous General Merchandise Stores	\$ 4,725.07
4674.	CRENSHAW SH	5/5/2023	Book Stores	\$ 2,182.08
4675.	CRENSHAW SH	5/6/2023	Book Stores	\$ 52.61
4676.	CRENSHAW SH	5/7/2023	Book Stores	\$ 186.50
4677.	CRENSHAW SH	5/8/2023	Book Stores	\$ 757.54
4678.	CRENSHAW SH	5/10/2023	Miscellaneous General Merchandise Stores	\$ 1,576.64
4679.	CRENSHAW SH	5/10/2023	Book Stores	\$ 106.93
4680.	CRENSHAW SH	5/11/2023	Book Stores	\$ 45.08
4681.	CRENSHAW SH	5/14/2023	Book Stores	\$ 956.88
4682.	CRENSHAW SH	5/15/2023	Sporting Goods Stores	\$ 1,456.78
4683.	CRENSHAW SH	5/15/2023	Book Stores	\$ 54.49
4684.	CRENSHAW SH	5/16/2023	Book Stores	\$ 731.05
4685.	CRENSHAW SH	5/17/2023	Book Stores	\$ 22.48
4686.	CRENSHAW SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 772.59
4687.	CRENSHAW SH	5/22/2023	Book Stores	\$ 8.27
4688.	CRENSHAW SH	5/23/2023	Computers, Computer Peripheral Equipment, Software	\$ 57.00
4689.	CRENSHAW SH	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 375.83
4690.	CRENSHAW SH	5/23/2023	Colleges,Universities,Professional Schools & Colleges	\$ 7,000.00
4691.	CRENSHAW SH	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,229.32
4692.	CRENSHAW SH	5/24/2023	Book Stores	\$ 25.76
4693.	CRESCENT HTS EEC	5/1/2023	Variety Stores	\$ 12.40
4694.	CRESCENT HTS LA/SJ MAG	5/1/2023	Book Stores	\$ 401.02
4695.	CRESCENT HTS LA/SJ MAG	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 238.23
4696.	CRESCENT HTS LA/SJ MAG	5/3/2023	Book Stores	\$ 917.05
4697.	CRESCENT HTS LA/SJ MAG	5/4/2023	Book Stores	\$ 1,099.53
4698.	CRESCENT HTS LA/SJ MAG	5/5/2023	Book Stores	\$ 165.30

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#	P-Card Location	Transaction Date	Purchase Description	Total
4699.	CRESCENT HTS LA/SJ MAG	5/6/2023	Book Stores	\$ 90.69
4700.	CRESCENT HTS LA/SJ MAG	5/7/2023	Book Stores	\$ 1,068.98
4701.	CRESCENT HTS LA/SJ MAG	5/8/2023	Miscellaneous General Merchandise Stores	\$ 1,379.70
4702.	CRESCENT HTS LA/SJ MAG	5/9/2023	Book Stores	\$ 285.98
4703.	CRESCENT HTS LA/SJ MAG	5/17/2023	Transportation Services - Not Elsewhere Classified	\$ 1,550.00
4704.	CRESCENT HTS LA/SJ MAG	5/17/2023	Book Stores	\$ 35.18
4705.	CRESCENT HTS LA/SJ MAG	5/17/2023	Direct Marketing - Catalog Merchants	\$ 49.26
4706.	CRESCENT HTS LA/SJ MAG	5/18/2023	Book Stores	\$ 479.37
4707.	CRESCENT HTS LA/SJ MAG	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 237.14
4708.	CRESCENT HTS LA/SJ MAG	5/20/2023	Book Stores	\$ 1,138.46
4709.	CRESCENT HTS LA/SJ MAG	5/21/2023	Book Stores	\$ 35.44
4710.	CRESCENT HTS LA/SJ MAG	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,048.97
4711.	CRESCENT HTS LA/SJ MAG	5/22/2023	Book Stores	\$ 126.86
4712.	CRESCENT HTS LA/SJ MAG	5/22/2023	Book Stores	\$ 180.46
4713.	CRESCENT HTS LA/SJ MAG	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 421.84
4714.	CRESCENT HTS LA/SJ MAG	5/23/2023	Book Stores	\$ 266.47
4715.	CRESCENT HTS LA/SJ MAG	5/24/2023	Book Stores	\$ 1,098.62
4716.	CRESCENT HTS LA/SJ MAG	5/24/2023	Book Stores	\$ 26.27
4717.	CRESCENT HTS LA/SJ MAG	5/25/2023	Book Stores	\$ 360.75
4718.	CRESCENT HTS LA/SJ MAG	5/26/2023	Book Stores	\$ 23.63
4719.	CRESCENT HTS LA/SJ MAG	5/27/2023	Book Stores	\$ 2,083.25
4720.	CRESCENT HTS LA/SJ MAG	5/28/2023	Book Stores	\$ (20.72)
4721.	CRESCENT HTS LA/SJ MAG	5/29/2023	Book Stores	\$ 348.26
4722.	CRESCENT HTS LA/SJ MAG	5/30/2023	Book Stores	\$ 16.70
4723.	CRESTWOOD ELEMENTARY	5/2/2023	Book Stores	\$ 27.34
4724.	CRESTWOOD ELEMENTARY	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 120.99
4725.	CRESTWOOD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 175.34
4726.	CRESTWOOD ELEMENTARY	5/4/2023	Book Stores	\$ 88.07
4727.	CRESTWOOD ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 160.61

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#	P-Card Location	Transaction Date	Purchase Description	Total
4728.	CRESTWOOD ELEMENTARY	5/5/2023	Book Stores	\$ 49.26
4729.	CRESTWOOD ELEMENTARY	5/7/2023	Book Stores	\$ 1,029.69
4730.	CRESTWOOD ELEMENTARY	5/9/2023	Book Stores	\$ 185.00
4731.	CRESTWOOD ELEMENTARY	5/11/2023	Book Stores	\$ 195.12
4732.	CRESTWOOD ELEMENTARY	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 38.13
4733.	CRESTWOOD ELEMENTARY	5/17/2023	Book Stores	\$ 285.76
4734.	CRESTWOOD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 152.70
4735.	CRESTWOOD ELEMENTARY	5/20/2023	Book Stores	\$ 43.92
4736.	CRESTWOOD ELEMENTARY	5/20/2023	Book Stores	\$ 398.42
4737.	CRESTWOOD ELEMENTARY	5/21/2023	Book Stores	\$ 1,393.76
4738.	CRESTWOOD ELEMENTARY	5/22/2023	Book Stores	\$ 268.36
4739.	CRESTWOOD ELEMENTARY	5/23/2023	Book Stores	\$ 726.75
4740.	CTE LINKED LEARNING	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 135.00
4741.	CTE LINKED LEARNING	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 290.32
4742.	CURTISS MATH/SCI MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2.54
4743.	CURTISS MATH/SCI MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 3.35
4744.	CURTISS MS	5/2/2023	Book Stores	\$ 1,011.89
4745.	CURTISS MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,070.87
4746.	CURTISS MS	5/3/2023	Book Stores	\$ 19.27
4747.	CURTISS MS	5/4/2023	Book Stores	\$ 44.07
4748.	CURTISS MS	5/6/2023	Book Stores	\$ 154.34
4749.	CURTISS MS	5/8/2023	Book Stores	\$ 329.49
4750.	CURTISS MS	5/10/2023	Book Stores	\$ 159.08
4751.	CURTISS MS	5/11/2023	Book Stores	\$ 108.54
4752.	CURTISS MS	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 108.90
4753.	CURTISS MS	5/17/2023	Book Stores	\$ 103.25
4754.	CURTISS MS	5/17/2023	Tourist Attractions and Exhibits	\$ 845.00
4755.	CURTISS MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 530.40
4756.	CURTISS MS	5/23/2023	Book Stores	\$ 103.46

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4757.	CURTISS MS	5/26/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 4,437.40
4758.	CURTISS MS	5/30/2023	United Airlines	\$ 1,140.60
4759.	CURTISS MS	5/30/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 21,555.00
4760.	CURTISS MS	5/31/2023	United Airlines	\$ 1,195.60
4761.	CURTISS MS	5/31/2023	Delta	\$ 432.80
4762.	CURTISS MS	5/31/2023	Travel Agencies and Tour Operators	\$ 7,084.60
4763.	CURTISS MS	5/31/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 8,000.00
4764.	DACOTAH EEC	5/11/2023	Book Stores	\$ 31.24
4765.	DACOTAH EEC	5/15/2023	Book Stores	\$ 421.25
4766.	DAHLIA HEIGHTS ELEMENTARY	5/2/2023	Book Stores	\$ 56.91
4767.	DAHLIA HEIGHTS ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 437.11
4768.	DAHLIA HEIGHTS ELEMENTARY	5/3/2023	Book Stores	\$ 419.00
4769.	DAHLIA HEIGHTS ELEMENTARY	5/4/2023	Book Stores	\$ 407.98
4770.	DAHLIA HEIGHTS ELEMENTARY	5/5/2023	Book Stores	\$ 85.68
4771.	DAHLIA HEIGHTS ELEMENTARY	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,767.41
4772.	DAHLIA HEIGHTS ELEMENTARY	5/6/2023	Book Stores	\$ 274.05
4773.	DAHLIA HEIGHTS ELEMENTARY	5/7/2023	Book Stores	\$ 1,073.86
4774.	DAHLIA HEIGHTS ELEMENTARY	5/8/2023	Book Stores	\$ 132.16
4775.	DAHLIA HEIGHTS ELEMENTARY	5/13/2023	Book Stores	\$ 667.59
4776.	DAHLIA HEIGHTS ELEMENTARY	5/13/2023	Business Services - Not Elsewhere Classified	\$ 2,521.57
4777.	DAHLIA HEIGHTS ELEMENTARY	5/14/2023	Book Stores	\$ 654.50
4778.	DAHLIA HEIGHTS ELEMENTARY	5/15/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,257.21
4779.	DAHLIA HEIGHTS ELEMENTARY	5/15/2023	Book Stores	\$ 113.88
4780.	DAHLIA HEIGHTS ELEMENTARY	5/16/2023	Book Stores	\$ 832.91
4781.	DAHLIA HEIGHTS ELEMENTARY	5/18/2023	Book Stores	\$ 1,184.29
4782.	DAHLIA HEIGHTS ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 450.00
4783.	DAHLIA HEIGHTS ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 566.78
4784.	DAHLIA HEIGHTS ELEMENTARY	5/19/2023	Book Stores	\$ 275.88
4785.	DAHLIA HEIGHTS ELEMENTARY	5/21/2023	Book Stores	\$ 18.64

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
4786.	DAHLIA HEIGHTS ELEMENTARY	5/22/2023	Book Stores	\$ 3,203.44
4787.	DAHLIA HEIGHTS ELEMENTARY	5/22/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,392.00
4788.	DAHLIA HEIGHTS ELEMENTARY	5/24/2023	Miscellaneous Publishing and Printing	\$ 254.68
4789.	DAHLIA HEIGHTS ELEMENTARY	5/24/2023	Book Stores	\$ 513.31
4790.	DAHLIA HEIGHTS ELEMENTARY	5/25/2023	Book Stores	\$ 1,576.32
4791.	DAHLIA HEIGHTS ELEMENTARY	5/27/2023	Book Stores	\$ 62.35
4792.	DAHLIA HEIGHTS ELEMENTARY	5/29/2023	Book Stores	\$ 121.79
4793.	DAHLIA HEIGHTS ELEMENTARY	5/30/2023	Book Stores	\$ 629.91
4794.	DAHLIA HEIGHTS ELEMENTARY	5/31/2023	Book Stores	\$ 61.96
4795.	DANA MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 114.24
4796.	DANA MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 765.74
4797.	DANA MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 450.29
4798.	DANA MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 1,496.14
4799.	DANA MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 2,755.68
4800.	DANA MIDDLE SCHOOL	5/12/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 138.22
4801.	DANA MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 3,579.26
4802.	DANA MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 436.63
4803.	DANA MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 57.78
4804.	DANA MIDDLE SCHOOL	5/17/2023	Miscellaneous Publishing and Printing	\$ 1,250.00
4805.	DANA MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 620.75
4806.	DANA MIDDLE SCHOOL	5/18/2023	Computer Network/Information Services	\$ 135.18
4807.	DANA MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 224.31
4808.	DANA MIDDLE SCHOOL	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 1,148.40
4809.	DANA MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 618.96
4810.	DANA MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 388.51
4811.	DANA MIDDLE SCHOOL	5/19/2023	Professional Services - Not Elsewhere Classified	\$ 2,500.00
4812.	DANA MIDDLE SCHOOL	5/20/2023	Professional Services - Not Elsewhere Classified	\$ 1,735.10
4813.	DANA MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 277.83
4814.	DANA MIDDLE SCHOOL	5/22/2023	Home Supply Warehouse Stores	\$ 30.44

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#	P-Card Location	Transaction Date	Purchase Description	Total
4815.	DANA MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 2,293.07
4816.	DANA MIDDLE SCHOOL	5/23/2023	Miscellaneous General Merchandise Stores	\$ 7,617.10
4817.	DANA MIDDLE SCHOOL	5/23/2023	Commercial Photography, Art, and Graphics	\$ 109.50
4818.	DANA MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 17.51
4819.	DANA MIDDLE SCHOOL	5/25/2023	Cleaning, Maintenance, and Janitorial Services	\$ 448.35
4820.	DANIEL PEARL HS	5/1/2023	Book Stores	\$ 30.09
4821.	DANIEL PEARL HS	5/4/2023	Book Stores	\$ 8.30
4822.	DANIEL PEARL HS	5/8/2023	Book Stores	\$ 9.78
4823.	DANIEL PEARL HS	5/15/2023	Book Stores	\$ 29.28
4824.	DANIEL PEARL HS	5/16/2023	Book Stores	\$ 15.32
4825.	DANIEL PEARL HS	5/18/2023	Book Stores	\$ 730.80
4826.	DANIEL PEARL HS	5/21/2023	Book Stores	\$ 288.48
4827.	DANIEL PEARL HS	5/22/2023	Book Stores	\$ 78.86
4828.	DANIEL PEARL HS	5/24/2023	Book Stores	\$ 39.40
4829.	DANIEL WEBSTER STEAM MAGN	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 18.05
4830.	DANIEL WEBSTER STEAM MAGN	5/3/2023	Book Stores	\$ 990.17
4831.	DANIEL WEBSTER STEAM MAGN	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,368.10
4832.	DANIEL WEBSTER STEAM MAGN	5/4/2023	Book Stores	\$ 1,365.07
4833.	DANIEL WEBSTER STEAM MAGN	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 251.18
4834.	DANIEL WEBSTER STEAM MAGN	5/6/2023	Book Stores	\$ 88.96
4835.	DANIEL WEBSTER STEAM MAGN	5/8/2023	Book Stores	\$ 218.76
4836.	DANIEL WEBSTER STEAM MAGN	5/9/2023	Book Stores	\$ 660.45
4837.	DANIEL WEBSTER STEAM MAGN	5/10/2023	Book Stores	\$ 3,776.75
4838.	DANIEL WEBSTER STEAM MAGN	5/11/2023	Book Stores	\$ 2,656.60
4839.	DANIEL WEBSTER STEAM MAGN	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 766.48
4840.	DANIEL WEBSTER STEAM MAGN	5/12/2023	Book Stores	\$ 2,824.34
4841.	DANIEL WEBSTER STEAM MAGN	5/13/2023	Book Stores	\$ 722.64
4842.	DANIEL WEBSTER STEAM MAGN	5/14/2023	Book Stores	\$ 423.40
4843.	DANIEL WEBSTER STEAM MAGN	5/17/2023	Book Stores	\$ 511.37

Board Meeting: August 22, 2023**LAUSD P-Card Transactions****May 2023 Data**

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
4844.	DANUBE ELEMENTARY SCHOOL	5/2/2023	Office, School Supply, and Stationery Stores	\$ 524.51
4845.	DANUBE ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 277.44
4846.	DANUBE ELEMENTARY SCHOOL	5/4/2023	Book Stores	\$ 1,809.15
4847.	DANUBE ELEMENTARY SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 925.09
4848.	DANUBE ELEMENTARY SCHOOL	5/5/2023	Commercial Equipment - Not Elsewhere Classified	\$ 69.89
4849.	DANUBE ELEMENTARY SCHOOL	5/5/2023	Book Stores	\$ 657.34
4850.	DANUBE ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 420.44
4851.	DANUBE ELEMENTARY SCHOOL	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,327.62
4852.	DANUBE ELEMENTARY SCHOOL	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 594.86
4853.	DANUBE ELEMENTARY SCHOOL	5/7/2023	Book Stores	\$ 27.36
4854.	DANUBE ELEMENTARY SCHOOL	5/7/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 398.01
4855.	DANUBE ELEMENTARY SCHOOL	5/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 961.91
4856.	DANUBE ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 1,609.48
4857.	DANUBE ELEMENTARY SCHOOL	5/10/2023	Book Stores	\$ 7.79
4858.	DANUBE ELEMENTARY SCHOOL	5/11/2023	Home Supply Warehouse Stores	\$ 3,935.43
4859.	DANUBE ELEMENTARY SCHOOL	5/12/2023	Book Stores	\$ 21.89
4860.	DANUBE ELEMENTARY SCHOOL	5/13/2023	Book Stores	\$ 90.52
4861.	DANUBE ELEMENTARY SCHOOL	5/14/2023	Book Stores	\$ 1,340.12
4862.	DANUBE ELEMENTARY SCHOOL	5/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 684.65
4863.	DANUBE ELEMENTARY SCHOOL	5/15/2023	Book Stores	\$ 1,647.83
4864.	DANUBE ELEMENTARY SCHOOL	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 690.49
4865.	DANUBE ELEMENTARY SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,022.53
4866.	DANUBE ELEMENTARY SCHOOL	5/17/2023	Book Stores	\$ 726.41
4867.	DANUBE ELEMENTARY SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,029.21
4868.	DANUBE ELEMENTARY SCHOOL	5/18/2023	Book Stores	\$ 1,253.40
4869.	DANUBE ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 403.92
4870.	DANUBE ELEMENTARY SCHOOL	5/19/2023	Book Stores	\$ 251.37
4871.	DANUBE ELEMENTARY SCHOOL	5/22/2023	Book Stores	\$ 117.50
4872.	DANUBE ELEMENTARY SCHOOL	5/23/2023	Book Stores	\$ 2,255.27

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#	P-Card Location	Transaction Date	Purchase Description	Total
4873.	DANUBE ELEMENTARY SCHOOL	5/23/2023	Office, School Supply, and Stationery Stores	\$ 4,814.65
4874.	DANUBE ELEMENTARY SCHOOL	5/24/2023	Book Stores	\$ 1,995.97
4875.	DANUBE ELEMENTARY SCHOOL	5/25/2023	Book Stores	\$ 2,398.35
4876.	DANUBE ELEMENTARY SCHOOL	5/26/2023	Book Stores	\$ 592.24
4877.	DANUBE ELEMENTARY SCHOOL	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,180.42
4878.	DANUBE ELEMENTARY SCHOOL	5/27/2023	Book Stores	\$ 140.11
4879.	DANUBE ELEMENTARY SCHOOL	5/30/2023	Book Stores	\$ 813.27
4880.	DANUBE ELEMENTARY SCHOOL	5/31/2023	Book Stores	\$ 19.07
4881.	DARBY ELEMENTARY SCHOOL	5/3/2023	Book Stores	\$ 111.60
4882.	DARBY ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 15.32
4883.	DARBY ELEMENTARY SCHOOL	5/7/2023	Book Stores	\$ 1,495.60
4884.	DARBY ELEMENTARY SCHOOL	5/8/2023	Book Stores	\$ 1,040.17
4885.	DARBY ELEMENTARY SCHOOL	5/10/2023	Book Stores	\$ 110.35
4886.	DARBY ELEMENTARY SCHOOL	5/11/2023	Book Stores	\$ 282.52
4887.	DARBY ELEMENTARY SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 362.34
4888.	DARBY ELEMENTARY SCHOOL	5/15/2023	Commercial Equipment - Not Elsewhere Classified	\$ 683.28
4889.	DARBY ELEMENTARY SCHOOL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 420.44
4890.	DARBY ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 663.69
4891.	DARBY ELEMENTARY SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 580.02
4892.	DARBY ELEMENTARY SCHOOL	5/19/2023	Book Stores	\$ 18.80
4893.	DARBY ELEMENTARY SCHOOL	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 54.73
4894.	DARBY ELEMENTARY SCHOOL	5/21/2023	Book Stores	\$ 387.22
4895.	DARBY ELEMENTARY SCHOOL	5/22/2023	Book Stores	\$ 2,709.62
4896.	DARBY ELEMENTARY SCHOOL	5/22/2023	Direct Marketing - Catalog Merchants	\$ 411.18
4897.	DARBY ELEMENTARY SCHOOL	5/23/2023	Book Stores	\$ 55.62
4898.	DARBY ELEMENTARY SCHOOL	5/24/2023	Book Stores	\$ 1,584.94
4899.	DATA VERIF & PROCESSING	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 93.33
4900.	DATA VERIF & PROCESSING	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 13.86
4901.	DAVID ROBERTI EEC	5/3/2023	Direct Marketing - Catalog Merchants	\$ 85.34

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#	P-Card Location	Transaction Date	Purchase Description	Total
4902.	DAVID ROBERTI EEC	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 96.32
4903.	DAVID ROBERTI EEC	5/5/2023	Book Stores	\$ 597.32
4904.	DAVID ROBERTI EEC	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,857.84
4905.	DAVID ROBERTI EEC	5/10/2023	Office, School Supply, and Stationery Stores	\$ 62.94
4906.	DAVID ROBERTI EEC	5/13/2023	Sporting Goods Stores	\$ 35.54
4907.	DAVID ROBERTI EEC	5/17/2023	Direct Marketing - Catalog Merchants	\$ 45.96
4908.	DAVID ROBERTI EEC	5/18/2023	Book Stores	\$ 14.10
4909.	DAVID ROBERTI EEC	5/23/2023	Book Stores	\$ 20.66
4910.	DAYTON EEC	5/8/2023	Book Stores	\$ 143.54
4911.	DAYTON EEC	5/11/2023	Book Stores	\$ 113.64
4912.	DAYTON EEC	5/17/2023	Book Stores	\$ 749.22
4913.	DAYTON EEC	5/25/2023	Book Stores	\$ 158.80
4914.	DAYTON HTS ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 146.29
4915.	DAYTON HTS ELEMENTARY	5/4/2023	Book Stores	\$ 1,361.34
4916.	DAYTON HTS ELEMENTARY	5/5/2023	Paints, Varnishes, and Supplies	\$ 2,107.30
4917.	DAYTON HTS ELEMENTARY	5/5/2023	Book Stores	\$ 218.89
4918.	DAYTON HTS ELEMENTARY	5/6/2023	Paints, Varnishes, and Supplies	\$ 217.48
4919.	DAYTON HTS ELEMENTARY	5/7/2023	Book Stores	\$ 1,997.73
4920.	DAYTON HTS ELEMENTARY	5/8/2023	Book Stores	\$ 1,350.95
4921.	DAYTON HTS ELEMENTARY	5/9/2023	Book Stores	\$ 645.87
4922.	DAYTON HTS ELEMENTARY	5/10/2023	Book Stores	\$ 573.08
4923.	DAYTON HTS ELEMENTARY	5/11/2023	Book Stores	\$ 2,503.61
4924.	DAYTON HTS ELEMENTARY	5/12/2023	Book Stores	\$ 2,827.68
4925.	DAYTON HTS ELEMENTARY	5/12/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 100.00
4926.	DAYTON HTS ELEMENTARY	5/13/2023	Book Stores	\$ 2,704.47
4927.	DAYTON HTS ELEMENTARY	5/14/2023	Book Stores	\$ (190.50)
4928.	DAYTON HTS ELEMENTARY	5/15/2023	Book Stores	\$ (292.42)
4929.	DAYTON HTS ELEMENTARY	5/16/2023	Book Stores	\$ 2,738.64
4930.	DAYTON HTS ELEMENTARY	5/17/2023	Book Stores	\$ (361.38)

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#	P-Card Location	Transaction Date	Purchase Description	Total
4931.	DAYTON HTS ELEMENTARY	5/18/2023	Book Stores	\$ 73.78
4932.	DAYTON HTS ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 173.27
4933.	DAYTON HTS ELEMENTARY	5/19/2023	Book Stores	\$ (86.94)
4934.	DAYTON HTS ELEMENTARY	5/23/2023	Book Stores	\$ 823.59
4935.	DAYTON HTS ELEMENTARY	5/25/2023	Book Stores	\$ 12.03
4936.	DAYTON HTS ELEMENTARY	5/29/2023	Book Stores	\$ (86.46)
4937.	DAYTON HTS ELEMENTARY	5/30/2023	Book Stores	\$ (302.61)
4938.	DAYTON HTS ELEMENTARY	5/31/2023	Book Stores	\$ 304.44
4939.	DE LA TORRE JR ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 313.40
4940.	DE LA TORRE JR ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 622.33
4941.	DEARBORN STREET ELEMENTAR	5/5/2023	Book Stores	\$ 1,145.11
4942.	DEARBORN STREET ELEMENTAR	5/10/2023	Book Stores	\$ 2,858.22
4943.	DEARBORN STREET ELEMENTAR	5/11/2023	Book Stores	\$ 131.34
4944.	DEARBORN STREET ELEMENTAR	5/12/2023	Book Stores	\$ 2,922.68
4945.	DEARBORN STREET ELEMENTAR	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 505.41
4946.	DEARBORN STREET ELEMENTAR	5/16/2023	Office, School Supply, and Stationery Stores	\$ 19,830.49
4947.	DEARBORN STREET ELEMENTAR	5/18/2023	Book Stores	\$ 1,152.60
4948.	DEARBORN STREET ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 263.56
4949.	DEARBORN STREET ELEMENTAR	5/21/2023	Book Stores	\$ 927.00
4950.	DEF ELEM-VARIOUS	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 364.03
4951.	DEL AMO ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 516.69
4952.	DEL AMO ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 614.34
4953.	DELEVAN ELEMENTARY	5/2/2023	Book Stores	\$ 59.30
4954.	DELEVAN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 95.41
4955.	DELEVAN ELEMENTARY	5/3/2023	Book Stores	\$ 2,004.32
4956.	DELEVAN ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 835.00
4957.	DELEVAN ELEMENTARY	5/18/2023	Business Services - Not Elsewhere Classified	\$ 70.93
4958.	DELEVAN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 124.78
4959.	DELEVAN ELEMENTARY	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 461.75

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
4960.	DELEVAN ELEMENTARY	5/20/2023	Book Stores	\$ 8.04
4961.	DELEVAN ELEMENTARY	5/21/2023	Book Stores	\$ 138.27
4962.	DELEVAN ELEMENTARY	5/22/2023	Book Stores	\$ 54.03
4963.	DELEVAN ELEMENTARY	5/23/2023	Book Stores	\$ 11.19
4964.	DELEVAN ELEMENTARY	5/24/2023	Book Stores	\$ 378.43
4965.	DENA ELEMENTARY	5/1/2023	Book Stores	\$ 54.72
4966.	DENA ELEMENTARY	5/5/2023	Book Stores	\$ 61.30
4967.	DENA ELEMENTARY	5/22/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 108.31
4968.	DENA ELEMENTARY	5/23/2023	Book Stores	\$ 109.45
4969.	DENA ELEMENTARY	5/24/2023	Book Stores	\$ 17.50
4970.	DENA ELEMENTARY	5/24/2023	Office, School Supply, and Stationery Stores	\$ 2,876.94
4971.	DENA ELEMENTARY	5/25/2023	Book Stores	\$ 2,812.37
4972.	DENA ELEMENTARY	5/26/2023	Book Stores	\$ 328.65
4973.	DENA ELEMENTARY	5/27/2023	Book Stores	\$ 1,855.25
4974.	DENA ELEMENTARY	5/29/2023	Book Stores	\$ 1,056.56
4975.	DENA ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 804.35
4976.	DENA ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 781.76
4977.	DENA NEW PRIMARY CTR	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 246.24
4978.	DENA NEW PRIMARY CTR	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 164.73
4979.	DENA NEW PRIMARY CTR	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 250.50
4980.	DENKER AVENUE ELEMENTARY	5/1/2023	Book Stores	\$ 161.60
4981.	DENKER AVENUE ELEMENTARY	5/2/2023	Book Stores	\$ 238.65
4982.	DENKER AVENUE ELEMENTARY	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 729.58
4983.	DENKER AVENUE ELEMENTARY	5/3/2023	Book Stores	\$ 633.43
4984.	DENKER AVENUE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 710.08
4985.	DENKER AVENUE ELEMENTARY	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 729.57
4986.	DENKER AVENUE ELEMENTARY	5/4/2023	Book Stores	\$ 309.85
4987.	DENKER AVENUE ELEMENTARY	5/5/2023	Book Stores	\$ 1,103.31
4988.	DENKER AVENUE ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,322.49

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
4989.	DENKER AVENUE ELEMENTARY	5/6/2023	Book Stores	\$ 770.64
4990.	DENKER AVENUE ELEMENTARY	5/7/2023	Book Stores	\$ 167.45
4991.	DENKER AVENUE ELEMENTARY	5/8/2023	Electronic Sales	\$ (330.74)
4992.	DENKER AVENUE ELEMENTARY	5/8/2023	Book Stores	\$ 109.06
4993.	DENKER AVENUE ELEMENTARY	5/9/2023	Book Stores	\$ 625.11
4994.	DENKER AVENUE ELEMENTARY	5/10/2023	Durable Goods - Not Elsewhere Classified	\$ 630.28
4995.	DENKER AVENUE ELEMENTARY	5/10/2023	Home Supply Warehouse Stores	\$ 401.82
4996.	DENKER AVENUE ELEMENTARY	5/11/2023	Book Stores	\$ 451.90
4997.	DENKER AVENUE ELEMENTARY	5/11/2023	Home Supply Warehouse Stores	\$ 346.95
4998.	DENKER AVENUE ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,994.87
4999.	DENKER AVENUE ELEMENTARY	5/15/2023	Home Supply Warehouse Stores	\$ 457.41
5000.	DENKER AVENUE ELEMENTARY	5/17/2023	Book Stores	\$ 175.73
5001.	DENKER AVENUE ELEMENTARY	5/17/2023	Home Supply Warehouse Stores	\$ 545.44
5002.	DENKER AVENUE ELEMENTARY	5/18/2023	Book Stores	\$ 594.60
5003.	DENKER AVENUE ELEMENTARY	5/18/2023	Home Supply Warehouse Stores	\$ 379.26
5004.	DENKER AVENUE ELEMENTARY	5/18/2023	Book Stores	\$ 206.94
5005.	DENKER AVENUE ELEMENTARY	5/19/2023	Book Stores	\$ 54.55
5006.	DENKER AVENUE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 699.08
5007.	DENKER AVENUE ELEMENTARY	5/19/2023	Home Supply Warehouse Stores	\$ 690.27
5008.	DENKER AVENUE ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 444.59
5009.	DENKER AVENUE ELEMENTARY	5/22/2023	Direct Marketing - Catalog Merchants	\$ 101.37
5010.	DENKER AVENUE ELEMENTARY	5/24/2023	Book Stores	\$ 13.11
5011.	DENKER AVENUE ELEMENTARY	5/25/2023	Durable Goods - Not Elsewhere Classified	\$ (40.11)
5012.	DEPUTY SUPER OF INSTRUCTION	5/16/2023	Book Stores	\$ 38.25
5013.	DEPUTY SUPER OF INSTRUCTION	5/17/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 750.00
5014.	DEPUTY SUPER OF INSTRUCTION	5/18/2023	Alaska Airlines Inc.	\$ 685.60
5015.	DEPUTY SUPER OF INSTRUCTION	5/19/2023	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 1,502.20
5016.	DEPUTY SUPER OF INSTRUCTION	5/19/2023	Book Stores	\$ 2,130.48
5017.	DEPUTY SUPER OF INSTRUCTION	5/20/2023	Book Stores	\$ 223.99

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
5018.	DEPUTY SUPER OF INSTRUCTION	5/21/2023	Book Stores	\$ 654.36
5019.	DEPUTY SUPER OF INSTRUCTION	5/23/2023	Book Stores	\$ 327.66
5020.	DEPUTY SUPER OF INSTRUCTION	5/24/2023	Book Stores	\$ 134.61
5021.	DEPUTY SUPER OF INSTRUCTION	5/26/2023	Book Stores	\$ 39.40
5022.	DEPUTY SUPER OF INSTRUCTION	5/27/2023	Book Stores	\$ (24.08)
5023.	DIV OF ADULT & CAREER ED	5/1/2023	Business Services - Not Elsewhere Classified	\$ 337.60
5024.	DIV OF ADULT & CAREER ED	5/2/2023	Book Stores	\$ 269.39
5025.	DIV OF ADULT & CAREER ED	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 151.83
5026.	DIV OF ADULT & CAREER ED	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,600.00
5027.	DIV OF ADULT & CAREER ED	5/8/2023	Photographic Studios	\$ 20.00
5028.	DIV OF ADULT & CAREER ED	5/9/2023	Book Stores	\$ 203.22
5029.	DIV OF ADULT & CAREER ED	5/10/2023	Home Supply Warehouse Stores	\$ 185.06
5030.	DIV OF ADULT & CAREER ED	5/10/2023	Book Stores	\$ 626.53
5031.	DIV OF ADULT & CAREER ED	5/11/2023	Book Stores	\$ 1,934.71
5032.	DIV OF ADULT & CAREER ED	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ (151.83)
5033.	DIV OF ADULT & CAREER ED	5/16/2023	Book Stores	\$ 24.06
5034.	DIV OF ADULT & CAREER ED	5/18/2023	Book Stores	\$ 9.72
5035.	DIV OF ADULT & CAREER ED	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 33.39
5036.	DIV OF ADULT & CAREER ED	5/20/2023	Office and Commercial Furniture	\$ 977.29
5037.	DIV OF ADULT & CAREER ED	5/23/2023	Computer Software Stores	\$ 199.00
5038.	DIV OF ADULT & CAREER ED	5/23/2023	Digital Goods - Applications (Excludes Games)	\$ 156.80
5039.	DIV OF ADULT & CAREER ED	5/24/2023	Miscellaneous and Specialty Retail Stores	\$ 97.00
5040.	DIVISION OF SPECIAL ED	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,701.87
5041.	DIVISION OF SPECIAL ED	5/5/2023	Book Stores	\$ 504.29
5042.	DIVISION OF SPECIAL ED	5/6/2023	Book Stores	\$ 190.40
5043.	DIVISION OF SPECIAL ED	5/7/2023	Book Stores	\$ 380.09
5044.	DIVISION OF SPECIAL ED	5/8/2023	Book Stores	\$ 33.46
5045.	DIVISION OF SPECIAL ED	5/10/2023	Book Stores	\$ 738.69
5046.	DIVISION OF SPECIAL ED	5/11/2023	Book Stores	\$ 33.46

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#	P-Card Location	Transaction Date	Purchase Description	Total
5047.	DIVISION OF SPECIAL ED	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 49.83
5048.	DIVISION OF SPECIAL ED	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,724.03
5049.	DIVISION OF SPECIAL ED	5/19/2023	Direct Marketing - Catalog Merchants	\$ 560.29
5050.	DIVISION OF SPECIAL ED	5/25/2023	Book Stores	\$ 12.03
5051.	DIVISION OF SPECIAL ED	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 3.09
5052.	DIVISION OF SPECIAL EDUCATIO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 601.47
5053.	DIVISION OF SPECIAL EDUCATIO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 241.19
5054.	DIVISION OF SPECIAL EDUCATIO	5/19/2023	Telecommunication Services	\$ 821.68
5055.	DIVISION OF SPECIAL EDUCATIO	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 759.11
5056.	DIXIE CANYON ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 646.82
5057.	DIXIE CANYON ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 696.50
5058.	DODSON G/HA MAGNET	5/1/2023	Book Stores	\$ 32.30
5059.	DODSON G/HA MAGNET	5/2/2023	Book Stores	\$ 109.44
5060.	DODSON G/HA MAGNET	5/4/2023	Book Stores	\$ 64.75
5061.	DODSON G/HA MAGNET	5/4/2023	Office, School Supply, and Stationery Stores	\$ 117.20
5062.	DODSON G/HA MAGNET	5/5/2023	Book Stores	\$ 134.35
5063.	DODSON G/HA MAGNET	5/5/2023	Professional Services - Not Elsewhere Classified	\$ 1,080.00
5064.	DODSON G/HA MAGNET	5/6/2023	Book Stores	\$ 180.17
5065.	DODSON G/HA MAGNET	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 41.59
5066.	DODSON G/HA MAGNET	5/7/2023	Book Stores	\$ 85.74
5067.	DODSON G/HA MAGNET	5/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 752.32
5068.	DODSON G/HA MAGNET	5/8/2023	Book Stores	\$ 60.20
5069.	DODSON G/HA MAGNET	5/9/2023	Book Stores	\$ 465.35
5070.	DODSON G/HA MAGNET	5/10/2023	Book Stores	\$ 2,716.74
5071.	DODSON G/HA MAGNET	5/11/2023	LAWN AND GARDEN SUPPLY STORES	\$ 84.76
5072.	DODSON G/HA MAGNET	5/11/2023	Book Stores	\$ 83.54
5073.	DODSON G/HA MAGNET	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 210.00
5074.	DODSON G/HA MAGNET	5/12/2023	Book Stores	\$ 294.38
5075.	DODSON G/HA MAGNET	5/13/2023	Book Stores	\$ 316.85

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#	P-Card Location	Transaction Date	Purchase Description	Total
5076.	DODSON G/HA MAGNET	5/14/2023	Book Stores	\$ 1,005.56
5077.	DODSON G/HA MAGNET	5/15/2023	Miscellaneous Publishing and Printing	\$ 469.74
5078.	DODSON G/HA MAGNET	5/15/2023	Book Stores	\$ 2,835.28
5079.	DODSON G/HA MAGNET	5/15/2023	Art Dealers and Galleries	\$ 25.00
5080.	DODSON G/HA MAGNET	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 36.00
5081.	DODSON G/HA MAGNET	5/16/2023	Book Stores	\$ 4,235.82
5082.	DODSON G/HA MAGNET	5/17/2023	Book Stores	\$ 3,048.16
5083.	DODSON G/HA MAGNET	5/17/2023	Office, School Supply, and Stationery Stores	\$ 151.38
5084.	DODSON G/HA MAGNET	5/18/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 375.59
5085.	DODSON G/HA MAGNET	5/18/2023	Piece Goods, Notions, and Other Dry Goods	\$ 1,067.08
5086.	DODSON G/HA MAGNET	5/18/2023	LAWN AND GARDEN SUPPLY STORES	\$ 121.68
5087.	DODSON G/HA MAGNET	5/18/2023	Book Stores	\$ 48.90
5088.	DODSON G/HA MAGNET	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 257.81
5089.	DODSON G/HA MAGNET	5/19/2023	Books, Periodicals, and Newspapers	\$ 352.00
5090.	DODSON G/HA MAGNET	5/19/2023	Book Stores	\$ 6,592.05
5091.	DODSON G/HA MAGNET	5/20/2023	Book Stores	\$ 2,436.40
5092.	DODSON G/HA MAGNET	5/21/2023	Book Stores	\$ 337.38
5093.	DODSON G/HA MAGNET	5/22/2023	Book Stores	\$ 3,390.96
5094.	DODSON G/HA MAGNET	5/23/2023	Book Stores	\$ 88.45
5095.	DODSON G/HA MAGNET	5/25/2023	Book Stores	\$ 223.04
5096.	DODSON G/HA MAGNET	5/26/2023	Book Stores	\$ 73.82
5097.	DODSON G/HA MAGNET	5/28/2023	Book Stores	\$ 436.91
5098.	DODSON MS	5/1/2023	Book Stores	\$ 865.67
5099.	DODSON MS	5/1/2023	Miscellaneous and Specialty Retail Stores	\$ 339.23
5100.	DODSON MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 744.65
5101.	DODSON MS	5/3/2023	Book Stores	\$ 53.63
5102.	DODSON MS	5/5/2023	Book Stores	\$ 1,073.05
5103.	DODSON MS	5/5/2023	Business Services - Not Elsewhere Classified	\$ 1,841.00
5104.	DODSON MS	5/15/2023	Book Stores	\$ 5,448.62

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#	P-Card Location	Transaction Date	Purchase Description	Total
5105.	DODSON MS	5/16/2023	Variety Stores	\$ 744.65
5106.	DODSON MS	5/17/2023	Book Stores	\$ 1,492.74
5107.	DODSON MS	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 1,102.06
5108.	DODSON MS	5/18/2023	Tourist Attractions and Exhibits	\$ 1,590.90
5109.	DODSON MS	5/18/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 434.57
5110.	DODSON MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 493.23
5111.	DODSON MS	5/19/2023	Durable Goods - Not Elsewhere Classified	\$ 480.71
5112.	DODSON MS	5/21/2023	Book Stores	\$ 2,410.80
5113.	DOLORES ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 213.27
5114.	DOLORES ELEMENTARY	5/6/2023	Book Stores	\$ 705.56
5115.	DOLORES ELEMENTARY	5/8/2023	Book Stores	\$ 658.07
5116.	DOLORES ELEMENTARY	5/9/2023	Book Stores	\$ 2,057.59
5117.	DOLORES ELEMENTARY	5/10/2023	Book Stores	\$ 1,556.71
5118.	DOLORES ELEMENTARY	5/11/2023	Book Stores	\$ 303.16
5119.	DOLORES ELEMENTARY	5/12/2023	Book Stores	\$ 3,101.23
5120.	DOLORES ELEMENTARY	5/17/2023	Business Services - Not Elsewhere Classified	\$ 430.78
5121.	DOLORES ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 495.22
5122.	DOLORES ELEMENTARY	5/19/2023	Book Stores	\$ 168.92
5123.	DOLORES ELEMENTARY	5/19/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.53
5124.	DOLORES HUERTA ELM SCHL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 277.64
5125.	DOLORES HUERTA ELM SCHL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 327.10
5126.	DOLORES ST EEC	5/2/2023	Book Stores	\$ 556.72
5127.	DOLORES ST EEC	5/2/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 670.00
5128.	DOLORES ST EEC	5/3/2023	Book Stores	\$ 29.30
5129.	DOLORES ST EEC	5/3/2023	Office, School Supply, and Stationery Stores	\$ 647.65
5130.	DOLORES ST EEC	5/5/2023	Home Supply Warehouse Stores	\$ 51.09
5131.	DOLORES ST EEC	5/5/2023	Book Stores	\$ 148.64
5132.	DOLORES ST EEC	5/6/2023	Book Stores	\$ 178.54
5133.	DOLORES ST EEC	5/7/2023	Book Stores	\$ 51.79

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#	P-Card Location	Transaction Date	Purchase Description	Total
5134.	DOLORES ST EEC	5/8/2023	Home Supply Warehouse Stores	\$ 407.91
5135.	DOLORES ST EEC	5/8/2023	Book Stores	\$ 27.98
5136.	DOLORES ST EEC	5/9/2023	Book Stores	\$ 26.45
5137.	DOLORES ST EEC	5/17/2023	Office, School Supply, and Stationery Stores	\$ 503.53
5138.	DOLORES ST EEC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 161.54
5139.	DOLORES ST EEC	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 86.26
5140.	DOLORES ST EEC	5/24/2023	Book Stores	\$ 38.55
5141.	DOLORES ST EEC	5/25/2023	Book Stores	\$ 76.06
5142.	DOMINGUEZ ELEMENTARY	5/1/2023	Book Stores	\$ 72.69
5143.	DOMINGUEZ ELEMENTARY	5/2/2023	Advertising Services	\$ 1,005.00
5144.	DOMINGUEZ ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 678.84
5145.	DOMINGUEZ ELEMENTARY	5/4/2023	Book Stores	\$ 50.70
5146.	DOMINGUEZ ELEMENTARY	5/6/2023	Sporting Goods Stores	\$ 267.64
5147.	DOMINGUEZ ELEMENTARY	5/8/2023	Book Stores	\$ 198.20
5148.	DOMINGUEZ ELEMENTARY	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 766.50
5149.	DOMINGUEZ ELEMENTARY	5/8/2023	Tourist Attractions and Exhibits	\$ 413.00
5150.	DOMINGUEZ ELEMENTARY	5/9/2023	Book Stores	\$ 302.81
5151.	DOMINGUEZ ELEMENTARY	5/9/2023	Direct Marketing - Catalog Merchants	\$ 606.11
5152.	DOMINGUEZ ELEMENTARY	5/10/2023	Book Stores	\$ 257.62
5153.	DOMINGUEZ ELEMENTARY	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 633.39
5154.	DOMINGUEZ ELEMENTARY	5/11/2023	Book Stores	\$ 22.02
5155.	DOMINGUEZ ELEMENTARY	5/12/2023	Direct Marketing - Catalog Merchants	\$ 58.41
5156.	DOMINGUEZ ELEMENTARY	5/15/2023	Book Stores	\$ 446.34
5157.	DOMINGUEZ ELEMENTARY	5/16/2023	Book Stores	\$ 464.84
5158.	DOMINGUEZ ELEMENTARY	5/17/2023	Miscellaneous General Merchandise Stores	\$ 545.00
5159.	DOMINGUEZ ELEMENTARY	5/17/2023	Book Stores	\$ 985.20
5160.	DOMINGUEZ ELEMENTARY	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 270.31
5161.	DOMINGUEZ ELEMENTARY	5/18/2023	Book Stores	\$ 406.32
5162.	DOMINGUEZ ELEMENTARY	5/19/2023	Book Stores	\$ (1.51)

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#	P-Card Location	Transaction Date	Purchase Description	Total
5163.	DOMINGUEZ ELEMENTARY	5/19/2023	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	\$ 1,134.59
5164.	DOMINGUEZ ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,166.59
5165.	DOMINGUEZ ELEMENTARY	5/20/2023	Book Stores	\$ 58.18
5166.	DOMINGUEZ ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,674.04
5167.	DOMINGUEZ ELEMENTARY	5/21/2023	Book Stores	\$ 136.25
5168.	DOMINGUEZ ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,275.82
5169.	DOMINGUEZ ELEMENTARY	5/22/2023	Book Stores	\$ 67.78
5170.	DOMINGUEZ ELEMENTARY	5/24/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,038.03
5171.	DOMINGUEZ ELEMENTARY	5/24/2023	Book Stores	\$ 75.75
5172.	DOMINGUEZ ELEMENTARY	5/25/2023	Book Stores	\$ 353.52
5173.	DOMINGUEZ ELEMENTARY	5/25/2023	Office, School Supply, and Stationery Stores	\$ 51.80
5174.	DORRIS PLACE ELEMENTARY SC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 198.53
5175.	DORRIS PLACE ELEMENTARY SC	5/3/2023	Book Stores	\$ 391.69
5176.	DORRIS PLACE ELEMENTARY SC	5/4/2023	Book Stores	\$ 109.00
5177.	DORRIS PLACE ELEMENTARY SC	5/5/2023	Book Stores	\$ 132.17
5178.	DORRIS PLACE ELEMENTARY SC	5/6/2023	Book Stores	\$ 52.54
5179.	DORRIS PLACE ELEMENTARY SC	5/7/2023	Book Stores	\$ 50.99
5180.	DORRIS PLACE ELEMENTARY SC	5/8/2023	Book Stores	\$ 170.36
5181.	DORRIS PLACE ELEMENTARY SC	5/8/2023	Office, School Supply, and Stationery Stores	\$ 81.61
5182.	DORRIS PLACE ELEMENTARY SC	5/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 494.26
5183.	DORRIS PLACE ELEMENTARY SC	5/9/2023	Book Stores	\$ 161.17
5184.	DORRIS PLACE ELEMENTARY SC	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 498.83
5185.	DORRIS PLACE ELEMENTARY SC	5/10/2023	Book Stores	\$ 61.26
5186.	DORRIS PLACE ELEMENTARY SC	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 988.05
5187.	DORRIS PLACE ELEMENTARY SC	5/11/2023	Book Stores	\$ 30.63
5188.	DORRIS PLACE ELEMENTARY SC	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,127.44
5189.	DORRIS PLACE ELEMENTARY SC	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 84.19
5190.	DORRIS PLACE ELEMENTARY SC	5/12/2023	Office, School Supply, and Stationery Stores	\$ 560.00
5191.	DORRIS PLACE ELEMENTARY SC	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 498.38

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#	P-Card Location	Transaction Date	Purchase Description	Total
5192.	DORRIS PLACE ELEMENTARY SC	5/13/2023	Book Stores	\$ 49.88
5193.	DORRIS PLACE ELEMENTARY SC	5/14/2023	Book Stores	\$ 1,138.72
5194.	DORRIS PLACE ELEMENTARY SC	5/16/2023	Durable Goods - Not Elsewhere Classified	\$ 375.45
5195.	DORRIS PLACE ELEMENTARY SC	5/16/2023	Book Stores	\$ 41.60
5196.	DORRIS PLACE ELEMENTARY SC	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 49.59
5197.	DORRIS PLACE ELEMENTARY SC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 254.45
5198.	DORRIS PLACE ELEMENTARY SC	5/19/2023	Book Stores	\$ 13.13
5199.	DORRIS PLACE ELEMENTARY SC	5/20/2023	Book Stores	\$ 27.42
5200.	DORRIS PLACE ELEMENTARY SC	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 560.97
5201.	DORRIS PLACE ELEMENTARY SC	5/22/2023	Book Stores	\$ 345.98
5202.	DORRIS PLACE ELEMENTARY SC	5/25/2023	Durable Goods - Not Elsewhere Classified	\$ (375.45)
5203.	DORSEY SH	5/1/2023	Book Stores	\$ 127.01
5204.	DORSEY SH	5/2/2023	Book Stores	\$ 455.19
5205.	DORSEY SH	5/2/2023	Government Services - Not Elsewhere Classified	\$ 302.50
5206.	DORSEY SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 504.11
5207.	DORSEY SH	5/3/2023	Book Stores	\$ 354.66
5208.	DORSEY SH	5/4/2023	Book Stores	\$ 2,657.56
5209.	DORSEY SH	5/5/2023	Book Stores	\$ 2,405.16
5210.	DORSEY SH	5/6/2023	Book Stores	\$ 1,462.36
5211.	DORSEY SH	5/7/2023	Book Stores	\$ 664.20
5212.	DORSEY SH	5/8/2023	Book Stores	\$ 4,597.13
5213.	DORSEY SH	5/9/2023	Book Stores	\$ 2,232.50
5214.	DORSEY SH	5/10/2023	Book Stores	\$ 402.34
5215.	DORSEY SH	5/11/2023	Book Stores	\$ 894.99
5216.	DORSEY SH	5/12/2023	Book Stores	\$ 12.03
5217.	DORSEY SH	5/13/2023	Book Stores	\$ 28.36
5218.	DORSEY SH	5/16/2023	Book Stores	\$ 28.36
5219.	DORSEY SH	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 160.16
5220.	DORSEY SH	5/18/2023	Book Stores	\$ 1,018.00

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
5221.	DORSEY SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 393.29
5222.	DORSEY SH	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 129.19
5223.	DORSEY SH	5/19/2023	Book Stores	\$ 1,549.23
5224.	DORSEY SH	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 766.49
5225.	DORSEY SH	5/20/2023	Book Stores	\$ 311.30
5226.	DORSEY SH	5/23/2023	Book Stores	\$ 15.20
5227.	DOWNTOWN BUSINESS MAGNE	5/1/2023	Book Stores	\$ 109.53
5228.	DOWNTOWN BUSINESS MAGNE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 200.93
5229.	DOWNTOWN BUSINESS MAGNE	5/4/2023	Miscellaneous Publishing and Printing	\$ 359.47
5230.	DOWNTOWN BUSINESS MAGNE	5/4/2023	Book Stores	\$ 107.62
5231.	DOWNTOWN BUSINESS MAGNE	5/8/2023	Book Stores	\$ 28.95
5232.	DOWNTOWN BUSINESS MAGNE	5/10/2023	Miscellaneous General Merchandise Stores	\$ 742.73
5233.	DOWNTOWN BUSINESS MAGNE	5/10/2023	Book Stores	\$ 88.65
5234.	DOWNTOWN BUSINESS MAGNE	5/11/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 624.14
5235.	DOWNTOWN BUSINESS MAGNE	5/11/2023	Office, School Supply, and Stationery Stores	\$ 3,246.82
5236.	DOWNTOWN BUSINESS MAGNE	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 850.81
5237.	DOWNTOWN BUSINESS MAGNE	5/13/2023	Book Stores	\$ 262.26
5238.	DOWNTOWN BUSINESS MAGNE	5/14/2023	Book Stores	\$ 1,376.73
5239.	DOWNTOWN BUSINESS MAGNE	5/15/2023	Book Stores	\$ 2,625.19
5240.	DOWNTOWN BUSINESS MAGNE	5/16/2023	Electronic Sales	\$ 163.16
5241.	DOWNTOWN BUSINESS MAGNE	5/16/2023	Book Stores	\$ 655.71
5242.	DOWNTOWN BUSINESS MAGNE	5/18/2023	Miscellaneous General Merchandise Stores	\$ 655.03
5243.	DOWNTOWN BUSINESS MAGNE	5/18/2023	Sports and Riding Apparel Stores	\$ 3,990.00
5244.	DOWNTOWN BUSINESS MAGNE	5/18/2023	Sporting Goods Stores	\$ 1,182.48
5245.	DOWNTOWN BUSINESS MAGNE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 158.63
5246.	DOWNTOWN BUSINESS MAGNE	5/19/2023	Sporting Goods Stores	\$ 1,779.19
5247.	DOWNTOWN BUSINESS MAGNE	5/19/2023	Book Stores	\$ (590.74)
5248.	DOWNTOWN BUSINESS MAGNE	5/21/2023	Book Stores	\$ 95.22
5249.	DOWNTOWN BUSINESS MAGNE	5/24/2023	Miscellaneous Automotive Dealers	\$ 565.50

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
5250.	DR JAMES EDWARD JONES PC	5/9/2023	Book Stores	\$ 37.20
5251.	DR JAMES EDWARD JONES PC	5/22/2023	Book Stores	\$ 53.60
5252.	DR SAMMY LEE MHS MAGNET E	5/1/2023	Book Stores	\$ 21.11
5253.	DR SAMMY LEE MHS MAGNET E	5/2/2023	Book Stores	\$ 139.16
5254.	DR SAMMY LEE MHS MAGNET E	5/3/2023	Book Stores	\$ 22.98
5255.	DR SAMMY LEE MHS MAGNET E	5/5/2023	Book Stores	\$ 700.32
5256.	DR SAMMY LEE MHS MAGNET E	5/8/2023	Book Stores	\$ 210.99
5257.	DR SAMMY LEE MHS MAGNET E	5/8/2023	Office, School Supply, and Stationery Stores	\$ 770.80
5258.	DR SAMMY LEE MHS MAGNET E	5/10/2023	Book Stores	\$ 553.24
5259.	DR SAMMY LEE MHS MAGNET E	5/11/2023	Book Stores	\$ 146.14
5260.	DR SAMMY LEE MHS MAGNET E	5/12/2023	Book Stores	\$ 431.65
5261.	DR SAMMY LEE MHS MAGNET E	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 151.27
5262.	DR SAMMY LEE MHS MAGNET E	5/13/2023	Book Stores	\$ 57.73
5263.	DR SAMMY LEE MHS MAGNET E	5/14/2023	Book Stores	\$ 318.54
5264.	DR SAMMY LEE MHS MAGNET E	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 902.17
5265.	DR SAMMY LEE MHS MAGNET E	5/15/2023	Book Stores	\$ 338.49
5266.	DR SAMMY LEE MHS MAGNET E	5/16/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,197.98
5267.	DR SAMMY LEE MHS MAGNET E	5/16/2023	Book Stores	\$ 800.31
5268.	DR SAMMY LEE MHS MAGNET E	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 15.59
5269.	DR SAMMY LEE MHS MAGNET E	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,415.09
5270.	DR SAMMY LEE MHS MAGNET E	5/18/2023	Books, Periodicals, and Newspapers	\$ 1,312.91
5271.	DR SAMMY LEE MHS MAGNET E	5/18/2023	Book Stores	\$ 21.88
5272.	DR SAMMY LEE MHS MAGNET E	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 72.75
5273.	DR SAMMY LEE MHS MAGNET E	5/18/2023	Artists Supply and Craft Shops	\$ 1,172.68
5274.	DR SAMMY LEE MHS MAGNET E	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 955.44
5275.	DR SAMMY LEE MHS MAGNET E	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 885.17
5276.	DR SAMMY LEE MHS MAGNET E	5/19/2023	Book Stores	\$ 792.73
5277.	DR SAMMY LEE MHS MAGNET E	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 42.02
5278.	DR SAMMY LEE MHS MAGNET E	5/20/2023	Book Stores	\$ 175.19

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
5279.	DR SAMMY LEE MHS MAGNET E	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 492.88
5280.	DR SAMMY LEE MHS MAGNET E	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,551.28
5281.	DR SAMMY LEE MHS MAGNET E	5/21/2023	Book Stores	\$ 3,697.29
5282.	DR SAMMY LEE MHS MAGNET E	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,214.75
5283.	DR SAMMY LEE MHS MAGNET E	5/22/2023	Book Stores	\$ 205.51
5284.	DR SAMMY LEE MHS MAGNET E	5/23/2023	Book Stores	\$ 90.48
5285.	DR SAMMY LEE MHS MAGNET E	5/23/2023	Office, School Supply, and Stationery Stores	\$ 108.86
5286.	DR SAMMY LEE MHS MAGNET E	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 730.29
5287.	DR SAMMY LEE MHS MAGNET E	5/24/2023	Book Stores	\$ 311.58
5288.	DR SAMMY LEE MHS MAGNET E	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 547.56
5289.	DR SAMMY LEE MHS MAGNET E	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 550.84
5290.	DR. OWEN L KNOX ES	5/4/2023	Office, School Supply, and Stationery Stores	\$ 146.44
5291.	DR. OWEN L KNOX ES	5/4/2023	Sports and Riding Apparel Stores	\$ 2,093.26
5292.	DR. OWEN L KNOX ES	5/5/2023	Miscellaneous Publishing and Printing	\$ 174.08
5293.	DR. OWEN L KNOX ES	5/5/2023	Book Stores	\$ 102.10
5294.	DR. OWEN L KNOX ES	5/5/2023	Direct Marketing - Catalog Merchants	\$ 2,784.42
5295.	DR. OWEN L KNOX ES	5/6/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 190.00
5296.	DR. OWEN L KNOX ES	5/7/2023	Book Stores	\$ 891.74
5297.	DR. OWEN L KNOX ES	5/7/2023	Book Stores	\$ 1,207.59
5298.	DR. OWEN L KNOX ES	5/8/2023	Book Stores	\$ 164.24
5299.	DR. OWEN L KNOX ES	5/9/2023	Book Stores	\$ 437.99
5300.	DR. OWEN L KNOX ES	5/9/2023	Book Stores	\$ 178.80
5301.	DR. OWEN L KNOX ES	5/10/2023	Book Stores	\$ 495.04
5302.	DR. OWEN L KNOX ES	5/10/2023	Book Stores	\$ 28.45
5303.	DR. OWEN L KNOX ES	5/10/2023	Office, School Supply, and Stationery Stores	\$ 341.60
5304.	DR. OWEN L KNOX ES	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,027.09
5305.	DR. OWEN L KNOX ES	5/11/2023	Book Stores	\$ 1,746.82
5306.	DR. OWEN L KNOX ES	5/11/2023	Book Stores	\$ 42.34
5307.	DR. OWEN L KNOX ES	5/11/2023	Office, School Supply, and Stationery Stores	\$ 362.95

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#	P-Card Location	Transaction Date	Purchase Description	Total
5308.	DR. OWEN L KNOX ES	5/11/2023	Direct Marketing - Catalog Merchants	\$ 362.91
5309.	DR. OWEN L KNOX ES	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 404.41
5310.	DR. OWEN L KNOX ES	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 6.64
5311.	DR. OWEN L KNOX ES	5/12/2023	Home Supply Warehouse Stores	\$ 408.99
5312.	DR. OWEN L KNOX ES	5/12/2023	Book Stores	\$ (29.50)
5313.	DR. OWEN L KNOX ES	5/13/2023	Book Stores	\$ 11.49
5314.	DR. OWEN L KNOX ES	5/14/2023	Book Stores	\$ 49.21
5315.	DR. OWEN L KNOX ES	5/15/2023	Book Stores	\$ 33.13
5316.	DR. OWEN L KNOX ES	5/16/2023	Book Stores	\$ 20.79
5317.	DR. OWEN L KNOX ES	5/17/2023	Book Stores	\$ 691.91
5318.	DR. OWEN L KNOX ES	5/18/2023	Miscellaneous Publishing and Printing	\$ 682.36
5319.	DR. OWEN L KNOX ES	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 180.17
5320.	DR. OWEN L KNOX ES	5/18/2023	Book Stores	\$ 21.88
5321.	DR. OWEN L KNOX ES	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 160.00
5322.	DR. OWEN L KNOX ES	5/18/2023	Direct Marketing - Catalog Merchants	\$ 449.63
5323.	DR. OWEN L KNOX ES	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 400.70
5324.	DR. OWEN L KNOX ES	5/19/2023	Book Stores	\$ 26.55
5325.	DR. OWEN L KNOX ES	5/20/2023	Book Stores	\$ 180.59
5326.	DR. OWEN L KNOX ES	5/21/2023	Book Stores	\$ 1,428.52
5327.	DR. OWEN L KNOX ES	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 854.72
5328.	DR. OWEN L KNOX ES	5/23/2023	Book Stores	\$ 421.17
5329.	DR. OWEN L KNOX ES	5/24/2023	Book Stores	\$ 186.07
5330.	DR. OWEN L KNOX ES	5/24/2023	Direct Marketing - Catalog Merchants	\$ 328.61
5331.	DR. OWEN L KNOX ES	5/26/2023	Transportation Services - Not Elsewhere Classified	\$ 725.00
5332.	DR. OWEN L KNOX ES	5/26/2023	Book Stores	\$ 686.55
5333.	DR. OWEN L KNOX ES	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 80.79
5334.	DR. OWEN L KNOX ES	5/27/2023	Office, School Supply, and Stationery Stores	\$ 2,387.45
5335.	DR. OWEN L KNOX ES	5/28/2023	Book Stores	\$ 383.24
5336.	DR. OWEN L KNOX ES	5/29/2023	Book Stores	\$ 329.49

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#	P-Card Location	Transaction Date	Purchase Description	Total
5337.	DR. OWEN L KNOX ES	5/30/2023	Book Stores	\$ 328.49
5338.	DR. OWEN L KNOX ES	5/31/2023	Book Stores	\$ 713.07
5339.	DR. OWEN L KNOX ES	5/31/2023	Office, School Supply, and Stationery Stores	\$ (58.54)
5340.	DREW MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 366.54
5341.	DREW MS	5/7/2023	Book Stores	\$ 122.91
5342.	DREW MS	5/8/2023	Book Stores	\$ 4,948.56
5343.	DREW MS	5/9/2023	Book Stores	\$ 78.38
5344.	DREW MS	5/10/2023	Book Stores	\$ 246.69
5345.	DREW MS	5/11/2023	Book Stores	\$ 120.30
5346.	DREW MS	5/11/2023	Tourist Attractions and Exhibits	\$ 25.00
5347.	DREW MS	5/11/2023	Government Services - Not Elsewhere Classified	\$ 479.93
5348.	DREW MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 976.17
5349.	DREW MS	5/19/2023	Book Stores	\$ 504.78
5350.	DREW MS	5/21/2023	Book Stores	\$ 38.13
5351.	DREW MS	5/23/2023	Book Stores	\$ 182.87
5352.	DREW MS	5/28/2023	Book Stores	\$ 277.64
5353.	DREW MS	5/30/2023	Book Stores	\$ 1,446.44
5354.	DYER STREET SCHOOL	5/2/2023	Book Stores	\$ 1,568.68
5355.	DYER STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 262.80
5356.	DYER STREET SCHOOL	5/3/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 420.00
5357.	DYER STREET SCHOOL	5/5/2023	Artists Supply and Craft Shops	\$ 104.94
5358.	DYER STREET SCHOOL	5/8/2023	Direct Marketing - Catalog Merchants	\$ 403.55
5359.	DYER STREET SCHOOL	5/9/2023	Direct Marketing - Other Direct Marketers	\$ 329.65
5360.	DYER STREET SCHOOL	5/17/2023	Book Stores	\$ 47.06
5361.	DYER STREET SCHOOL	5/18/2023	Book Stores	\$ 339.40
5362.	DYER STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 254.16
5363.	DYER STREET SCHOOL	5/19/2023	Sporting Goods Stores	\$ 451.27
5364.	DYER STREET SCHOOL	5/19/2023	Book Stores	\$ 174.04
5365.	DYER STREET SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 94.99

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#	P-Card Location	Transaction Date	Purchase Description	Total
5366.	DYER STREET SCHOOL	5/20/2023	Book Stores	\$ 415.33
5367.	DYER STREET SCHOOL	5/21/2023	Book Stores	\$ 1,035.79
5368.	DYER STREET SCHOOL	5/22/2023	Book Stores	\$ 120.30
5369.	DYER STREET SCHOOL	5/23/2023	Book Stores	\$ 5,948.42
5370.	DYER STREET SCHOOL	5/24/2023	Book Stores	\$ 1,527.46
5371.	DYER STREET SCHOOL	5/24/2023	Office, School Supply, and Stationery Stores	\$ 3,863.71
5372.	DYER STREET SCHOOL	5/25/2023	Book Stores	\$ 26.24
5373.	DYER STREET SCHOOL	5/30/2023	Book Stores	\$ 3,420.99
5374.	E MANFRED EVANS CAS	5/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 173.38
5375.	E MANFRED EVANS CAS	5/2/2023	Book Stores	\$ 240.39
5376.	E MANFRED EVANS CAS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 257.25
5377.	E MANFRED EVANS CAS	5/3/2023	Book Stores	\$ 54.64
5378.	E MANFRED EVANS CAS	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 122.79
5379.	E MANFRED EVANS CAS	5/4/2023	Book Stores	\$ 51.10
5380.	E MANFRED EVANS CAS	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 613.19
5381.	E MANFRED EVANS CAS	5/5/2023	Miscellaneous General Merchandise Stores	\$ 8.76
5382.	E MANFRED EVANS CAS	5/6/2023	Book Stores	\$ 21.88
5383.	E MANFRED EVANS CAS	5/10/2023	Book Stores	\$ 267.93
5384.	E MANFRED EVANS CAS	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 61.57
5385.	E MANFRED EVANS CAS	5/11/2023	Office and Commercial Furniture	\$ 1,773.19
5386.	E MANFRED EVANS CAS	5/11/2023	Book Stores	\$ 224.68
5387.	E MANFRED EVANS CAS	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 35.58
5388.	E MANFRED EVANS CAS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1.25
5389.	E MANFRED EVANS CAS	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,373.96
5390.	E MANFRED EVANS CAS	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 991.80
5391.	E MANFRED EVANS CAS	5/13/2023	Book Stores	\$ 47.01
5392.	E MANFRED EVANS CAS	5/14/2023	Book Stores	\$ 156.45
5393.	E MANFRED EVANS CAS	5/15/2023	Book Stores	\$ 749.84
5394.	E MANFRED EVANS CAS	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 80.45

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#	P-Card Location	Transaction Date	Purchase Description	Total
5395.	E MANFRED EVANS CAS	5/16/2023	Book Stores	\$ 40.30
5396.	E MANFRED EVANS CAS	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 99.16
5397.	E MANFRED EVANS CAS	5/17/2023	Durable Goods - Not Elsewhere Classified	\$ 2,513.57
5398.	E MANFRED EVANS CAS	5/17/2023	Book Stores	\$ 235.71
5399.	E MANFRED EVANS CAS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 68.57
5400.	E MANFRED EVANS CAS	5/19/2023	Book Stores	\$ 206.96
5401.	E MANFRED EVANS CAS	5/24/2023	Durable Goods - Not Elsewhere Classified	\$ 713.15
5402.	E MANFRED EVANS CAS	5/25/2023	Direct Marketing - Other Direct Marketers	\$ 2,914.61
5403.	E MANFRED EVANS CAS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 669.41
5404.	E MANFRED EVANS CAS	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 605.52
5405.	EAGLE ROCK ELEMENTARY	5/1/2023	Electronic Sales	\$ 880.38
5406.	EAGLE ROCK ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 542.76
5407.	EAGLE ROCK ELEMENTARY	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,452.97
5408.	EAGLE ROCK ELEMENTARY	5/5/2023	Book Stores	\$ 147.16
5409.	EAGLE ROCK ELEMENTARY	5/8/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 1,195.00
5410.	EAGLE ROCK ELEMENTARY	5/11/2023	Tourist Attractions and Exhibits	\$ 25.00
5411.	EAGLE ROCK ELEMENTARY	5/15/2023	Electrical Parts and Equipment	\$ 2,568.81
5412.	EAGLE ROCK ELEMENTARY	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,964.60
5413.	EAGLE ROCK ELEMENTARY	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,959.20
5414.	EAGLE ROCK ELEMENTARY	5/17/2023	Business Services - Not Elsewhere Classified	\$ 210.53
5415.	EAGLE ROCK ELEMENTARY	5/18/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,422.41
5416.	EAGLE ROCK ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 633.87
5417.	EAGLE ROCK ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,513.56
5418.	EAGLE ROCK ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 2,999.77
5419.	EAGLE ROCK ELEMENTARY	5/22/2023	Electronic Sales	\$ (65.70)
5420.	EAGLE ROCK ELEMENTARY	5/24/2023	Miscellaneous and Specialty Retail Stores	\$ 37.95
5421.	EAGLE ROCK ELEMENTARY	5/31/2023	Home Supply Warehouse Stores	\$ 490.38
5422.	EAGLE ROCK G/HG/HA MAGNET	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 625.00
5423.	EAGLE ROCK G/HG/HA MAGNET	5/18/2023	Tourist Attractions and Exhibits	\$ 2,492.24

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#	P-Card Location	Transaction Date	Purchase Description	Total
5424.	EAGLE ROCK HS	5/2/2023	Book Stores	\$ 450.28
5425.	EAGLE ROCK HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 3,027.47
5426.	EAGLE ROCK HS	5/3/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 49.28
5427.	EAGLE ROCK HS	5/3/2023	Book Stores	\$ 44.26
5428.	EAGLE ROCK HS	5/4/2023	Book Stores	\$ 882.20
5429.	EAGLE ROCK HS	5/5/2023	Book Stores	\$ 103.63
5430.	EAGLE ROCK HS	5/6/2023	Book Stores	\$ 490.51
5431.	EAGLE ROCK HS	5/7/2023	Book Stores	\$ 1,155.27
5432.	EAGLE ROCK HS	5/8/2023	Book Stores	\$ 7.58
5433.	EAGLE ROCK HS	5/9/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 3,735.00
5434.	EAGLE ROCK HS	5/12/2023	Book Stores	\$ 76.50
5435.	EAGLE ROCK HS	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 117.41
5436.	EAGLE ROCK HS	5/13/2023	Book Stores	\$ 416.19
5437.	EAGLE ROCK HS	5/15/2023	Book Stores	\$ 438.73
5438.	EAGLE ROCK HS	5/16/2023	Book Stores	\$ 163.76
5439.	EAGLE ROCK HS	5/17/2023	Book Stores	\$ 32.80
5440.	EAGLE ROCK HS	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 91.98
5441.	EAGLE ROCK HS	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 319.18
5442.	EAGLE ROCK HS	5/18/2023	Book Stores	\$ 242.47
5443.	EAGLE ROCK HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,507.50
5444.	EAGLE ROCK HS	5/19/2023	Book Stores	\$ 156.36
5445.	EAGLE ROCK HS	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,064.36
5446.	EAGLE ROCK HS	5/21/2023	Book Stores	\$ 1,273.43
5447.	EAGLE ROCK HS	5/22/2023	Book Stores	\$ 428.76
5448.	EAGLE ROCK HS	5/25/2023	Book Stores	\$ 47.64
5449.	EAGLE TREE CHS	5/1/2023	Book Stores	\$ 2,579.45
5450.	EAGLE TREE CHS	5/2/2023	Book Stores	\$ 411.57
5451.	EAGLE TREE CHS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 52.85
5452.	EAGLE TREE CHS	5/4/2023	Book Stores	\$ 76.00

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
5453.	EAGLE TREE CHS	5/6/2023	Book Stores	\$ 64.98
5454.	EAGLE TREE CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 35.35
5455.	EARLY CHILDHOOD ED-FISCAL U	5/9/2023	Book Stores	\$ 262.77
5456.	EARLY CHILDHOOD ED-FISCAL U	5/10/2023	Book Stores	\$ 1,076.64
5457.	EARLY CHILDHOOD ED-FISCAL U	5/11/2023	Book Stores	\$ 601.05
5458.	EARLY CHILDHOOD ED-FISCAL U	5/18/2023	Book Stores	\$ 262.77
5459.	EARLY COLLEGE ACADEMY	5/1/2023	Book Stores	\$ (12.80)
5460.	EAST L A OCCUPATIONAL CENTE	5/1/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 175.23
5461.	EAST L A OCCUPATIONAL CENTE	5/1/2023	Book Stores	\$ 73.68
5462.	EAST L A OCCUPATIONAL CENTE	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 107.27
5463.	EAST L A OCCUPATIONAL CENTE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 570.55
5464.	EAST L A OCCUPATIONAL CENTE	5/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 192.06
5465.	EAST L A OCCUPATIONAL CENTE	5/3/2023	Automotive Parts and Accessories Stores	\$ 80.23
5466.	EAST L A OCCUPATIONAL CENTE	5/3/2023	Book Stores	\$ 261.49
5467.	EAST L A OCCUPATIONAL CENTE	5/5/2023	Automotive Parts and Accessories Stores	\$ 412.83
5468.	EAST L A OCCUPATIONAL CENTE	5/8/2023	Book Stores	\$ 377.05
5469.	EAST L A OCCUPATIONAL CENTE	5/10/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,571.27
5470.	EAST L A OCCUPATIONAL CENTE	5/10/2023	Book Stores	\$ 81.09
5471.	EAST L A OCCUPATIONAL CENTE	5/11/2023	Commercial Equipment - Not Elsewhere Classified	\$ 685.09
5472.	EAST L A OCCUPATIONAL CENTE	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 272.41
5473.	EAST L A OCCUPATIONAL CENTE	5/11/2023	Book Stores	\$ 289.31
5474.	EAST L A OCCUPATIONAL CENTE	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 426.05
5475.	EAST L A OCCUPATIONAL CENTE	5/12/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 2,697.00
5476.	EAST L A OCCUPATIONAL CENTE	5/13/2023	Automotive Parts and Accessories Stores	\$ 412.80
5477.	EAST L A OCCUPATIONAL CENTE	5/15/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,171.18
5478.	EAST L A OCCUPATIONAL CENTE	5/15/2023	Hardware Stores	\$ 9,219.21
5479.	EAST L A OCCUPATIONAL CENTE	5/15/2023	Department Stores	\$ 1,313.89
5480.	EAST L A OCCUPATIONAL CENTE	5/15/2023	Automotive Parts and Accessories Stores	\$ 10,621.89
5481.	EAST L A OCCUPATIONAL CENTE	5/15/2023	Recreation Services - Not Elsewhere Classified	\$ 3,905.60

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#	P-Card Location	Transaction Date	Purchase Description	Total
5482.	EAST L A OCCUPATIONAL CENTE	5/16/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 60.00
5483.	EAST L A OCCUPATIONAL CENTE	5/17/2023	Automotive Parts and Accessories Stores	\$ 1,839.60
5484.	EAST L A OCCUPATIONAL CENTE	5/17/2023	Book Stores	\$ 109.30
5485.	EAST L A OCCUPATIONAL CENTE	5/18/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 87.30
5486.	EAST L A OCCUPATIONAL CENTE	5/18/2023	Automotive Parts and Accessories Stores	\$ 2,250.00
5487.	EAST L A OCCUPATIONAL CENTE	5/18/2023	Book Stores	\$ 748.56
5488.	EAST L A OCCUPATIONAL CENTE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 314.39
5489.	EAST L A OCCUPATIONAL CENTE	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 288.30
5490.	EAST L A OCCUPATIONAL CENTE	5/19/2023	Automotive Parts and Accessories Stores	\$ 4,405.21
5491.	EAST L A OCCUPATIONAL CENTE	5/19/2023	Book Stores	\$ 628.88
5492.	EAST L A OCCUPATIONAL CENTE	5/19/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 4,002.75
5493.	EAST L A OCCUPATIONAL CENTE	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,190.55
5494.	EAST L A OCCUPATIONAL CENTE	5/20/2023	Book Stores	\$ 1,409.89
5495.	EAST L A OCCUPATIONAL CENTE	5/22/2023	Book Stores	\$ 4,543.15
5496.	EAST L A OCCUPATIONAL CENTE	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 316.88
5497.	EAST L A OCCUPATIONAL CENTE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 516.77
5498.	EAST L A OCCUPATIONAL CENTE	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 179.46
5499.	EAST L A OCCUPATIONAL CENTE	5/26/2023	Direct Marketing - Catalog Merchants	\$ 536.92
5500.	EAST L A OCCUPATIONAL CENTE	5/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 79.26
5501.	EAST L A OCCUPATIONAL CENTE	5/30/2023	Book Stores	\$ 63.48
5502.	EAST LOS ANGELES COS	5/2/2023	Book Stores	\$ 54.70
5503.	EAST LOS ANGELES COS	5/4/2023	Book Stores	\$ 197.74
5504.	EAST LOS ANGELES COS	5/10/2023	Book Stores	\$ 176.24
5505.	EAST LOS ANGELES COS	5/11/2023	Book Stores	\$ 298.20
5506.	EAST LOS ANGELES SERVICE ARE	5/6/2023	Book Stores	\$ (17.51)
5507.	EAST VALLEY CONT HIGH SCHO	5/1/2023	Book Stores	\$ 87.58
5508.	EAST VALLEY CONT HIGH SCHO	5/2/2023	Book Stores	\$ 65.68
5509.	EAST VALLEY CONT HIGH SCHO	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 450.87
5510.	EAST VALLEY CONT HIGH SCHO	5/5/2023	Book Stores	\$ 475.93

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#	P-Card Location	Transaction Date	Purchase Description	Total
5511.	EAST VALLEY CONT HIGH SCHOOL	5/6/2023	Book Stores	\$ 991.62
5512.	EAST VALLEY CONT HIGH SCHOOL	5/7/2023	Book Stores	\$ 876.77
5513.	EAST VALLEY CONT HIGH SCHOOL	5/8/2023	Book Stores	\$ 96.77
5514.	EAST VALLEY CONT HIGH SCHOOL	5/10/2023	Book Stores	\$ 997.62
5515.	EAST VALLEY CONT HIGH SCHOOL	5/12/2023	Book Stores	\$ 635.61
5516.	EAST VALLEY CONT HIGH SCHOOL	5/13/2023	Book Stores	\$ 50.34
5517.	EAST VALLEY CONT HIGH SCHOOL	5/18/2023	Hardware Stores	\$ 1,116.86
5518.	EAST VALLEY CONT HIGH SCHOOL	5/18/2023	Book Stores	\$ 6.48
5519.	EAST VALLEY CONT HIGH SCHOOL	5/19/2023	Book Stores	\$ 21.89
5520.	EAST VALLEY HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 348.38
5521.	EAST VALLEY HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 682.88
5522.	EAST VALLEY NEW SH #1B	5/10/2023	Book Stores	\$ 31.24
5523.	EAST VALLEY NEW SH #1B	5/13/2023	Book Stores	\$ 18.49
5524.	EAST VALLEY NEW SH #1B	5/22/2023	Book Stores	\$ 448.73
5525.	EAST VALLEY NEW SH #1B	5/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 271.19
5526.	EAST YOUTH SERVICES FIELD OFFICE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 260.88
5527.	EAST YOUTH SERVICES FIELD OFFICE	5/3/2023	Book Stores	\$ 139.90
5528.	EAST YOUTH SERVICES FIELD OFFICE	5/5/2023	Book Stores	\$ 131.30
5529.	EAST YOUTH SERVICES FIELD OFFICE	5/6/2023	Book Stores	\$ 145.17
5530.	EAST YOUTH SERVICES FIELD OFFICE	5/9/2023	Book Stores	\$ 1,268.95
5531.	EAST YOUTH SERVICES FIELD OFFICE	5/10/2023	Book Stores	\$ 219.64
5532.	EAST YOUTH SERVICES FIELD OFFICE	5/11/2023	Book Stores	\$ 1,159.84
5533.	EAST YOUTH SERVICES FIELD OFFICE	5/11/2023	Direct Marketing - Catalog Merchants	\$ 2,964.06
5534.	EAST YOUTH SERVICES FIELD OFFICE	5/12/2023	Book Stores	\$ 2,657.84
5535.	EAST YOUTH SERVICES FIELD OFFICE	5/17/2023	Book Stores	\$ 39.26
5536.	EAST YOUTH SERVICES FIELD OFFICE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 300.33
5537.	EASTMAN AVE ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 968.04
5538.	EASTMAN AVE ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,503.35
5539.	EASTMAN EEC	5/3/2023	Book Stores	\$ 365.42

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#	P-Card Location	Transaction Date	Purchase Description	Total
5540.	EASTMAN EEC	5/4/2023	Book Stores	\$ 27.58
5541.	EASTMAN EEC	5/5/2023	Book Stores	\$ 434.37
5542.	EASTMAN EEC	5/15/2023	Book Stores	\$ (87.47)
5543.	EASTMAN EEC	5/16/2023	Book Stores	\$ 22.94
5544.	EASTMAN ELEMENTARY	5/9/2023	Transportation Services - Not Elsewhere Classified	\$ 802.25
5545.	EASTMAN ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 56.94
5546.	EASTMAN ELEMENTARY	5/10/2023	Office, School Supply, and Stationery Stores	\$ 4,012.94
5547.	EASTMAN ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,042.94
5548.	EASTMAN ELEMENTARY	5/12/2023	Nondurable Goods - Not Elsewhere Classified	\$ 159.88
5549.	EASTMAN ELEMENTARY	5/12/2023	Office, School Supply, and Stationery Stores	\$ (601.96)
5550.	EASTMAN ELEMENTARY	5/14/2023	Book Stores	\$ 359.40
5551.	EASTMAN ELEMENTARY	5/15/2023	Nondurable Goods - Not Elsewhere Classified	\$ 335.38
5552.	EASTMAN ELEMENTARY	5/23/2023	Office, School Supply, and Stationery Stores	\$ 1,219.96
5553.	EASTMAN ELEMENTARY	5/24/2023	Photographic Studios	\$ 1,064.28
5554.	EASTMAN ELEMENTARY	5/26/2023	Transportation Services - Not Elsewhere Classified	\$ 2,691.00
5555.	EASTMAN ELEMENTARY	5/26/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 817.42
5556.	EDISON MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 748.88
5557.	EDISON MS	5/4/2023	Book Stores	\$ 296.00
5558.	EDISON MS	5/4/2023	Postal Services - Government Only	\$ 19.77
5559.	EDISON MS	5/5/2023	Book Stores	\$ 667.75
5560.	EDISON MS	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 175.42
5561.	EDISON MS	5/6/2023	Book Stores	\$ 766.39
5562.	EDISON MS	5/6/2023	Office, School Supply, and Stationery Stores	\$ 1,195.74
5563.	EDISON MS	5/7/2023	Book Stores	\$ 2,078.80
5564.	EDISON MS	5/7/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 540.00
5565.	EDISON MS	5/8/2023	Book Stores	\$ 1,879.44
5566.	EDISON MS	5/9/2023	Postal Services - Government Only	\$ 11.40
5567.	EDISON MS	5/11/2023	Book Stores	\$ 251.70
5568.	EDISON MS	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 86.49

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#	P-Card Location	Transaction Date	Purchase Description	Total
5569.	EDISON MS	5/12/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 277.35
5570.	EDISON MS	5/12/2023	Book Stores	\$ 1,440.76
5571.	EDISON MS	5/12/2023	Tourist Attractions and Exhibits	\$ 456.75
5572.	EDISON MS	5/12/2023	Postal Services - Government Only	\$ 47.76
5573.	EDISON MS	5/13/2023	Book Stores	\$ 1,589.70
5574.	EDISON MS	5/14/2023	Book Stores	\$ 1,541.51
5575.	EDISON MS	5/15/2023	Book Stores	\$ 424.79
5576.	EDISON MS	5/15/2023	Home Supply Warehouse Stores	\$ 75.35
5577.	EDISON MS	5/16/2023	Book Stores	\$ 100.99
5578.	EDISON MS	5/16/2023	LAWN AND GARDEN SUPPLY STORES	\$ 55.78
5579.	EDISON MS	5/17/2023	Book Stores	\$ 46.52
5580.	EDISON MS	5/18/2023	Book Stores	\$ 924.72
5581.	EDISON MS	5/18/2023	Postal Services - Government Only	\$ 11.64
5582.	EDISON MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 751.26
5583.	EDISON MS	5/19/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 292.70
5584.	EDISON MS	5/19/2023	Book Stores	\$ 702.16
5585.	EDISON MS	5/19/2023	Office, School Supply, and Stationery Stores	\$ 127.24
5586.	EDISON MS	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 39.85
5587.	EDISON MS	5/19/2023	DETECTVE/PROTECTVE AGNCY,SECURITY SRVS, ARMOR CARS	\$ 176.75
5588.	EDISON MS	5/19/2023	Tourist Attractions and Exhibits	\$ 77.25
5589.	EDISON MS	5/20/2023	Book Stores	\$ 290.27
5590.	EDISON MS	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,007.63
5591.	EDISON MS	5/21/2023	Book Stores	\$ 504.87
5592.	EDISON MS	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,374.05
5593.	EDISON MS	5/22/2023	Travel Agencies and Tour Operators	\$ 1,130.00
5594.	EDISON MS	5/22/2023	Office and Commercial Furniture	\$ 468.00
5595.	EDISON MS	5/22/2023	Sporting Goods Stores	\$ 140.24
5596.	EDISON MS	5/22/2023	Book Stores	\$ 237.94
5597.	EDISON MS	5/23/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 290.44

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#	P-Card Location	Transaction Date	Purchase Description	Total
5598.	EDISON MS	5/23/2023	Book Stores	\$ 1,429.61
5599.	EDISON MS	5/23/2023	Postal Services - Government Only	\$ 10.92
5600.	EDISON MS	5/24/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 334.80
5601.	EDISON MS	5/24/2023	Book Stores	\$ 2,617.01
5602.	EDISON MS	5/25/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ (258.35)
5603.	EDISON MS	5/25/2023	Book Stores	\$ 828.92
5604.	EDISON MS	5/26/2023	Book Stores	\$ 186.13
5605.	EDISON MS	5/26/2023	Book Stores	\$ 344.83
5606.	EDISON MS	5/27/2023	Book Stores	\$ 26.48
5607.	EDISON MS	5/29/2023	Book Stores	\$ 1,655.19
5608.	EDISON MS	5/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 929.36
5609.	EDISON MS	5/30/2023	Book Stores	\$ 447.51
5610.	EDISON MS	5/30/2023	Postal Services - Government Only	\$ 23.04
5611.	EDUCATIONAL EQUITY COMPLIA	5/4/2023	Book Stores	\$ 139.36
5612.	EDUCATIONAL EQUITY COMPLIA	5/5/2023	Book Stores	\$ 157.01
5613.	EDUCATIONAL EQUITY COMPLIA	5/7/2023	Book Stores	\$ 53.31
5614.	EDUCATIONAL EQUITY COMPLIA	5/9/2023	Book Stores	\$ 236.08
5615.	EDUCATIONAL EQUITY COMPLIA	5/10/2023	Book Stores	\$ 770.20
5616.	EDUCATIONAL EQUITY COMPLIA	5/18/2023	Book Stores	\$ 83.90
5617.	EDUCATIONAL EQUITY COMPLIA	5/20/2023	Book Stores	\$ 148.72
5618.	EDUCATIONAL SERVICES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 5,723.29
5619.	EDUCATIONAL SERVICES	5/3/2023	Book Stores	\$ 699.83
5620.	EDUCATIONAL SERVICES	5/3/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 730.00
5621.	EDUCATIONAL SERVICES	5/4/2023	Book Stores	\$ 123.70
5622.	EDUCATIONAL SERVICES	5/5/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ (70.88)
5623.	EDUCATIONAL SERVICES	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 102.91
5624.	EDUCATIONAL SERVICES	5/17/2023	Book Stores	\$ 873.36
5625.	EDUCATIONAL SERVICES	5/18/2023	Book Stores	\$ 2,896.05
5626.	EDUCATIONAL SERVICES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 5,054.81

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5627.	EDUCATIONAL SERVICES	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 136.78
5628.	EDUCATIONAL SERVICES	5/19/2023	Book Stores	\$ 2,321.85
5629.	EDUCATIONAL SERVICES	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 171.32
5630.	EDUCATIONAL SERVICES	5/20/2023	Book Stores	\$ 1,136.75
5631.	EDUCATIONAL SERVICES	5/21/2023	Book Stores	\$ 244.40
5632.	EDUCATIONAL SERVICES	5/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 34.92
5633.	EDUCATIONAL SERVICES	5/22/2023	Book Stores	\$ 143.25
5634.	EDUCATIONAL SERVICES	5/23/2023	Book Stores	\$ 328.47
5635.	EDUCATIONAL SERVICES	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 463.27
5636.	EL DORADO ELEMENTARY SCH	5/3/2023	Tourist Attractions and Exhibits	\$ 25.00
5637.	EL DORADO ELEMENTARY SCH	5/6/2023	Office, School Supply, and Stationery Stores	\$ 598.55
5638.	EL DORADO ELEMENTARY SCH	5/8/2023	Office, School Supply, and Stationery Stores	\$ 196.56
5639.	EL DORADO ELEMENTARY SCH	5/9/2023	Office, School Supply, and Stationery Stores	\$ 2,295.45
5640.	EL DORADO ELEMENTARY SCH	5/10/2023	Office, School Supply, and Stationery Stores	\$ 933.89
5641.	EL DORADO ELEMENTARY SCH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 337.30
5642.	EL DORADO ELEMENTARY SCH	5/12/2023	Electronic Sales	\$ 8,069.51
5643.	EL DORADO ELEMENTARY SCH	5/12/2023	Office, School Supply, and Stationery Stores	\$ 18,212.65
5644.	EL DORADO ELEMENTARY SCH	5/18/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,630.01
5645.	EL DORADO ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 491.42
5646.	EL DORADO ELEMENTARY SCH	5/25/2023	Direct Marketing - Other Direct Marketers	\$ 1,439.53
5647.	EL ORO WAY ELEMENTARY SCH	5/3/2023	Transportation Services - Not Elsewhere Classified	\$ 1,450.00
5648.	EL ORO WAY ELEMENTARY SCH	5/4/2023	Book Stores	\$ 12.58
5649.	EL ORO WAY ELEMENTARY SCH	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 780.58
5650.	EL ORO WAY ELEMENTARY SCH	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 897.89
5651.	EL ORO WAY ELEMENTARY SCH	5/11/2023	Miscellaneous Food Stores	\$ 1,395.00
5652.	EL ORO WAY ELEMENTARY SCH	5/11/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 601.16
5653.	EL ORO WAY ELEMENTARY SCH	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,198.00
5654.	EL ORO WAY ELEMENTARY SCH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 478.80
5655.	EL ORO WAY ELEMENTARY SCH	5/12/2023	Transportation Services - Not Elsewhere Classified	\$ 3,616.37

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
5656.	EL ORO WAY ELEMENTARY SCH	5/17/2023	Electrical Parts and Equipment	\$ 13,010.02
5657.	EL ORO WAY ELEMENTARY SCH	5/18/2023	Book Stores	\$ 432.61
5658.	EL ORO WAY ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 687.91
5659.	EL ORO WAY ELEMENTARY SCH	5/19/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,402.70
5660.	EL ORO WAY ELEMENTARY SCH	5/19/2023	Miscellaneous General Merchandise Stores	\$ 2,759.40
5661.	EL ORO WAY ELEMENTARY SCH	5/19/2023	Book Stores	\$ 1,778.04
5662.	EL ORO WAY ELEMENTARY SCH	5/20/2023	Book Stores	\$ 3,993.07
5663.	EL ORO WAY ELEMENTARY SCH	5/21/2023	Book Stores	\$ 1,661.13
5664.	EL ORO WAY ELEMENTARY SCH	5/22/2023	Book Stores	\$ 281.81
5665.	EL ORO WAY ELEMENTARY SCH	5/23/2023	Book Stores	\$ 825.19
5666.	EL ORO WAY ELEMENTARY SCH	5/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,715.00
5667.	EL ORO WAY ELEMENTARY SCH	5/26/2023	Book Stores	\$ 149.43
5668.	EL ORO WAY ELEMENTARY SCH	5/26/2023	Aquariums, Seaquariums, Dolphinariums	\$ 1,065.00
5669.	EL ORO WAY ELEMENTARY SCH	5/28/2023	Book Stores	\$ 781.33
5670.	EL SERENO ELEMENTARY	5/18/2023	Book Stores	\$ 158.26
5671.	EL SERENO ELEMENTARY	5/18/2023	Business Services - Not Elsewhere Classified	\$ 130.93
5672.	EL SERENO ELEMENTARY	5/19/2023	Book Stores	\$ 456.45
5673.	EL SERENO ELEMENTARY	5/21/2023	Book Stores	\$ 1,211.31
5674.	EL SERENO ELEMENTARY	5/22/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 256.89
5675.	EL SERENO ELEMENTARY	5/22/2023	Book Stores	\$ 509.28
5676.	EL SERENO ELEMENTARY	5/26/2023	Book Stores	\$ 795.91
5677.	EL SERENO ELEMENTARY SCHO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 433.72
5678.	EL SERENO ELEMENTARY SCHO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 525.61
5679.	EL SERENO MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 976.32
5680.	EL SERENO MIDDLE SCHOOL	5/3/2023	Courier Services	\$ 13.00
5681.	EL SERENO MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 76.62
5682.	EL SERENO MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 217.84
5683.	EL SERENO MIDDLE SCHOOL	5/5/2023	Miscellaneous General Merchandise Stores	\$ 8.76
5684.	EL SERENO MIDDLE SCHOOL	5/5/2023	Colleges,Universities,Professional Schools & Colleges	\$ 380.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
5685.	EL SERENO MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 855.84
5686.	EL SERENO MIDDLE SCHOOL	5/7/2023	Book Stores	\$ (76.62)
5687.	EL SERENO MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 779.41
5688.	EL SERENO MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 600.93
5689.	EL SERENO MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 465.35
5690.	EL SERENO MIDDLE SCHOOL	5/10/2023	Office, School Supply, and Stationery Stores	\$ 692.31
5691.	EL SERENO MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 1,533.74
5692.	EL SERENO MIDDLE SCHOOL	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 154.33
5693.	EL SERENO MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 609.83
5694.	EL SERENO MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 67.86
5695.	EL SERENO MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 496.07
5696.	EL SERENO MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 153.69
5697.	EL SERENO MIDDLE SCHOOL	5/16/2023	Electronic Sales	\$ 179.96
5698.	EL SERENO MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 2,180.72
5699.	EL SERENO MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,896.60
5700.	EL SERENO MIDDLE SCHOOL	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 585.81
5701.	EL SERENO MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 1,410.71
5702.	EL SERENO MIDDLE SCHOOL	5/20/2023	Sporting Goods Stores	\$ 2,852.25
5703.	EL SERENO MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 305.10
5704.	EL SERENO MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 2,056.34
5705.	EL SERENO MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 169.19
5706.	EL SERENO MIDDLE SCHOOL	5/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 285.80
5707.	EL SERENO MIDDLE SCHOOL	5/24/2023	Sporting Goods Stores	\$ 47.64
5708.	EL SERENO MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 123.83
5709.	EL SERENO MIDDLE SCHOOL	5/31/2023	Book Stores	\$ 1,459.76
5710.	ELIZABETH LEARNING CENTER	5/1/2023	Book Stores	\$ 303.51
5711.	ELIZABETH LEARNING CENTER	5/2/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 997.65
5712.	ELIZABETH LEARNING CENTER	5/2/2023	Book Stores	\$ 111.02
5713.	ELIZABETH LEARNING CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,134.61

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#	P-Card Location	Transaction Date	Purchase Description	Total
5714.	ELIZABETH LEARNING CENTER	5/3/2023	Sporting Goods Stores	\$ 979.70
5715.	ELIZABETH LEARNING CENTER	5/3/2023	Book Stores	\$ 2,235.36
5716.	ELIZABETH LEARNING CENTER	5/4/2023	Book Stores	\$ 2,315.90
5717.	ELIZABETH LEARNING CENTER	5/5/2023	Book Stores	\$ 42.93
5718.	ELIZABETH LEARNING CENTER	5/6/2023	Office, School Supply, and Stationery Stores	\$ 700.22
5719.	ELIZABETH LEARNING CENTER	5/15/2023	Miscellaneous Publishing and Printing	\$ 796.77
5720.	ELIZABETH LEARNING CENTER	5/17/2023	Book Stores	\$ 5,425.35
5721.	ELIZABETH LEARNING CENTER	5/18/2023	Book Stores	\$ 2,447.52
5722.	ELIZABETH LEARNING CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,151.19
5723.	ELIZABETH LEARNING CENTER	5/19/2023	Book Stores	\$ 232.17
5724.	ELIZABETH LEARNING CENTER	5/20/2023	Book Stores	\$ 1,191.64
5725.	ELIZABETH LEARNING CENTER	5/20/2023	Office, School Supply, and Stationery Stores	\$ 2,062.42
5726.	ELIZABETH LEARNING CENTER	5/21/2023	Book Stores	\$ 77.14
5727.	ELIZABETH LEARNING CENTER	5/22/2023	Professional Services - Not Elsewhere Classified	\$ 518.51
5728.	ELIZABETH LEARNING CENTER	5/23/2023	Book Stores	\$ 117.08
5729.	ELIZABETH LEARNING CENTER	5/26/2023	Book Stores	\$ (189.23)
5730.	ELLINGTON HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 47.75
5731.	ELLINGTON HIGH SCHOOL	5/4/2023	Book Stores	\$ 1,769.08
5732.	ELLINGTON HIGH SCHOOL	5/5/2023	Book Stores	\$ 1,117.57
5733.	ELLINGTON HIGH SCHOOL	5/8/2023	Book Stores	\$ 399.60
5734.	ELLINGTON HIGH SCHOOL	5/9/2023	Book Stores	\$ 456.07
5735.	ELLINGTON HIGH SCHOOL	5/16/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,912.40
5736.	ELLINGTON HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 33.63
5737.	ELLINGTON HIGH SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,758.00
5738.	ELLINGTON HIGH SCHOOL	5/22/2023	Book Stores	\$ 188.40
5739.	ELLINGTON HIGH SCHOOL	5/23/2023	Book Stores	\$ 392.53
5740.	ELLINGTON HIGH SCHOOL	5/25/2023	Book Stores	\$ 1,819.23
5741.	ELLINGTON HIGH SCHOOL	5/26/2023	Postal Services - Government Only	\$ 113.82
5742.	ELYSIAN HEIGHTS ES	5/1/2023	Book Stores	\$ 769.71

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
5743.	ELYSIAN HEIGHTS ES	5/2/2023	Book Stores	\$ 67.55
5744.	ELYSIAN HEIGHTS ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 170.43
5745.	ELYSIAN HEIGHTS ES	5/3/2023	Book Stores	\$ 70.56
5746.	ELYSIAN HEIGHTS ES	5/5/2023	Book Stores	\$ 133.85
5747.	ELYSIAN HEIGHTS ES	5/6/2023	Book Stores	\$ 805.97
5748.	ELYSIAN HEIGHTS ES	5/7/2023	Book Stores	\$ 890.64
5749.	ELYSIAN HEIGHTS ES	5/8/2023	Book Stores	\$ 505.96
5750.	ELYSIAN HEIGHTS ES	5/8/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 935.00
5751.	ELYSIAN HEIGHTS ES	5/9/2023	Book Stores	\$ 859.14
5752.	ELYSIAN HEIGHTS ES	5/10/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,540.04
5753.	ELYSIAN HEIGHTS ES	5/10/2023	Book Stores	\$ 200.39
5754.	ELYSIAN HEIGHTS ES	5/10/2023	Tourist Attractions and Exhibits	\$ 799.50
5755.	ELYSIAN HEIGHTS ES	5/11/2023	Book Stores	\$ 31.85
5756.	ELYSIAN HEIGHTS ES	5/12/2023	Book Stores	\$ 62.43
5757.	ELYSIAN HEIGHTS ES	5/15/2023	Book Stores	\$ 48.12
5758.	ELYSIAN HEIGHTS ES	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 869.00
5759.	ELYSIAN HEIGHTS ES	5/16/2023	Book Stores	\$ 34.34
5760.	ELYSIAN HEIGHTS ES	5/16/2023	Office, School Supply, and Stationery Stores	\$ 155.81
5761.	ELYSIAN HEIGHTS ES	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 655.25
5762.	ELYSIAN HEIGHTS ES	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,847.84
5763.	ELYSIAN HEIGHTS ES	5/17/2023	Motion Picture Theaters	\$ 1,200.00
5764.	ELYSIAN HEIGHTS ES	5/18/2023	Book Stores	\$ 138.75
5765.	ELYSIAN HEIGHTS ES	5/18/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 900.00
5766.	ELYSIAN HEIGHTS ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 177.16
5767.	ELYSIAN HEIGHTS ES	5/19/2023	Book Stores	\$ 74.36
5768.	ELYSIAN HEIGHTS ES	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 4,512.00
5769.	ELYSIAN HEIGHTS ES	5/22/2023	Book Stores	\$ 19.17
5770.	ELYSIAN HEIGHTS ES	5/25/2023	Book Stores	\$ 25.16
5771.	ELYSIAN HEIGHTS ES	5/26/2023	Book Stores	\$ 52.53

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LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
5772.	EMELITA STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 300.70
5773.	EMELITA STREET SCHOOL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 208.40
5774.	EMELITA STREET SCHOOL	5/12/2023	Book Stores	\$ 218.98
5775.	EMELITA STREET SCHOOL	5/15/2023	Book Stores	\$ 121.88
5776.	EMELITA STREET SCHOOL	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 10,841.81
5777.	EMELITA STREET SCHOOL	5/17/2023	Electronic Sales	\$ 1,204.49
5778.	EMELITA STREET SCHOOL	5/18/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 24.81
5779.	EMELITA STREET SCHOOL	5/18/2023	Book Stores	\$ 437.96
5780.	EMELITA STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 248.75
5781.	EMERSON MS	5/2/2023	Book Stores	\$ 64.56
5782.	EMERSON MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 346.85
5783.	EMERSON MS	5/3/2023	Book Stores	\$ 2,519.49
5784.	EMERSON MS	5/5/2023	Book Stores	\$ 30.32
5785.	EMERSON MS	5/8/2023	Book Stores	\$ 301.07
5786.	EMERSON MS	5/10/2023	Book Stores	\$ 970.04
5787.	EMERSON MS	5/16/2023	Book Stores	\$ 1,017.90
5788.	EMERSON MS	5/17/2023	Book Stores	\$ 968.70
5789.	EMERSON MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 367.87
5790.	EMERSON MS	5/22/2023	Book Stores	\$ 903.21
5791.	ENADIA WAY ELEMENTARY	5/1/2023	Book Stores	\$ 56.89
5792.	ENADIA WAY ELEMENTARY	5/2/2023	Book Stores	\$ 427.04
5793.	ENADIA WAY ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 334.66
5794.	ENADIA WAY ELEMENTARY	5/4/2023	Book Stores	\$ 96.36
5795.	ENADIA WAY ELEMENTARY	5/5/2023	Book Stores	\$ 1,652.70
5796.	ENADIA WAY ELEMENTARY	5/6/2023	Book Stores	\$ 512.45
5797.	ENADIA WAY ELEMENTARY	5/7/2023	Book Stores	\$ 401.62
5798.	ENADIA WAY ELEMENTARY	5/8/2023	Book Stores	\$ 1,647.00
5799.	ENADIA WAY ELEMENTARY	5/9/2023	Book Stores	\$ 502.83
5800.	ENADIA WAY ELEMENTARY	5/11/2023	Book Stores	\$ 177.57

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#	P-Card Location	Transaction Date	Purchase Description	Total
5801.	ENADIA WAY ELEMENTARY	5/12/2023	Commercial Equipment - Not Elsewhere Classified	\$ 2,756.41
5802.	ENADIA WAY ELEMENTARY	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 153.41
5803.	ENADIA WAY ELEMENTARY	5/12/2023	Book Stores	\$ 340.66
5804.	ENADIA WAY ELEMENTARY	5/15/2023	Book Stores	\$ 71.64
5805.	ENADIA WAY ELEMENTARY	5/16/2023	Book Stores	\$ 19.71
5806.	ENADIA WAY ELEMENTARY	5/18/2023	Book Stores	\$ 666.66
5807.	ENADIA WAY ELEMENTARY	5/18/2023	Information Retrieval Services	\$ 213.64
5808.	ENADIA WAY ELEMENTARY	5/18/2023	Information Retrieval Services	\$ 218.42
5809.	ENADIA WAY ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 599.53
5810.	ENADIA WAY ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 710.35
5811.	ENADIA WAY ELEMENTARY	5/19/2023	Book Stores	\$ 4,069.72
5812.	ENADIA WAY ELEMENTARY	5/20/2023	Book Stores	\$ 309.27
5813.	ENADIA WAY ELEMENTARY	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 929.63
5814.	ENADIA WAY ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 942.84
5815.	ENADIA WAY ELEMENTARY	5/21/2023	Book Stores	\$ 26.22
5816.	ENADIA WAY ELEMENTARY	5/21/2023	Book Stores	\$ 2,047.66
5817.	ENADIA WAY ELEMENTARY	5/22/2023	Book Stores	\$ 217.19
5818.	ENADIA WAY ELEMENTARY	5/23/2023	Book Stores	\$ (61.19)
5819.	ENADIA WAY ELEMENTARY	5/24/2023	Office, School Supply, and Stationery Stores	\$ 381.43
5820.	ENADIA WAY ELEMENTARY	5/24/2023	Book Stores	\$ 924.00
5821.	ENCINO ELEMENTARY SCHOOL	5/2/2023	Office, School Supply, and Stationery Stores	\$ 591.97
5822.	ENCINO ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 392.96
5823.	ENCINO ELEMENTARY SCHOOL	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 183.40
5824.	ENCINO ELEMENTARY SCHOOL	5/4/2023	Book Stores	\$ (317.40)
5825.	ENCINO ELEMENTARY SCHOOL	5/8/2023	Book Stores	\$ 49.48
5826.	ENCINO ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 363.14
5827.	ENCINO ELEMENTARY SCHOOL	5/10/2023	Book Stores	\$ 121.99
5828.	ENCINO ELEMENTARY SCHOOL	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 437.47
5829.	ENCINO ELEMENTARY SCHOOL	5/11/2023	Book Stores	\$ 19.70

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#	P-Card Location	Transaction Date	Purchase Description	Total
5830.	ENCINO ELEMENTARY SCHOOL	5/12/2023	Book Stores	\$ 214.56
5831.	ENCINO ELEMENTARY SCHOOL	5/14/2023	Electronic Sales	\$ 19.98
5832.	ENCINO ELEMENTARY SCHOOL	5/14/2023	Book Stores	\$ 48.14
5833.	ENCINO ELEMENTARY SCHOOL	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 309.75
5834.	ENCINO ELEMENTARY SCHOOL	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 401.43
5835.	ENCINO ELEMENTARY SCHOOL	5/17/2023	Business Services - Not Elsewhere Classified	\$ 198.91
5836.	ENCINO ELEMENTARY SCHOOL	5/18/2023	Office, School Supply, and Stationery Stores	\$ 53.74
5837.	ENCINO ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 686.49
5838.	ENCINO ELEMENTARY SCHOOL	5/19/2023	Book Stores	\$ 70.14
5839.	ENCINO ELEMENTARY SCHOOL	5/20/2023	Book Stores	\$ 303.06
5840.	ENCINO ELEMENTARY SCHOOL	5/22/2023	Book Stores	\$ 1,058.12
5841.	ERWIN STREET SCHOOL	5/5/2023	Book Stores	\$ 82.26
5842.	ERWIN STREET SCHOOL	5/7/2023	Book Stores	\$ 883.39
5843.	ERWIN STREET SCHOOL	5/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 693.14
5844.	ERWIN STREET SCHOOL	5/8/2023	Book Stores	\$ 1,050.69
5845.	ERWIN STREET SCHOOL	5/9/2023	Book Stores	\$ 634.49
5846.	ERWIN STREET SCHOOL	5/9/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 3,725.00
5847.	ERWIN STREET SCHOOL	5/11/2023	Bus Lines	\$ 2,334.00
5848.	ERWIN STREET SCHOOL	5/11/2023	Electronic Sales	\$ 6,849.68
5849.	ERWIN STREET SCHOOL	5/11/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 985.49
5850.	ERWIN STREET SCHOOL	5/11/2023	Book Stores	\$ 204.75
5851.	ERWIN STREET SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 323.74
5852.	ERWIN STREET SCHOOL	5/12/2023	Book Stores	\$ 2,022.98
5853.	ERWIN STREET SCHOOL	5/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 3,265.66
5854.	ERWIN STREET SCHOOL	5/14/2023	Book Stores	\$ 1,704.84
5855.	ERWIN STREET SCHOOL	5/15/2023	Miscellaneous General Merchandise Stores	\$ 1,642.50
5856.	ERWIN STREET SCHOOL	5/16/2023	Book Stores	\$ 122.60
5857.	ERWIN STREET SCHOOL	5/17/2023	Office, School Supply, and Stationery Stores	\$ 521.43
5858.	ERWIN STREET SCHOOL	5/17/2023	Tourist Attractions and Exhibits	\$ 594.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
5859.	ERWIN STREET SCHOOL	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 745.00
5860.	ERWIN STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,090.86
5861.	ERWIN STREET SCHOOL	5/19/2023	Office, School Supply, and Stationery Stores	\$ 43.78
5862.	ERWIN STREET SCHOOL	5/20/2023	Artists Supply and Craft Shops	\$ 235.10
5863.	ESC EAST - INSTRUCTION	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 11.03
5864.	ESC EAST INSTRUCTIONAL	5/1/2023	Book Stores	\$ 69.44
5865.	ESC EAST INSTRUCTIONAL	5/2/2023	Book Stores	\$ 583.20
5866.	ESC EAST INSTRUCTIONAL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 550.20
5867.	ESC EAST INSTRUCTIONAL	5/10/2023	Book Stores	\$ 252.28
5868.	ESC EAST INSTRUCTIONAL	5/11/2023	Book Stores	\$ 687.91
5869.	ESC EAST INSTRUCTIONAL	5/12/2023	Book Stores	\$ 2,564.40
5870.	ESC EAST INSTRUCTIONAL	5/14/2023	Book Stores	\$ 117.13
5871.	ESC EAST INSTRUCTIONAL	5/15/2023	Book Stores	\$ 1,919.82
5872.	ESC EAST INSTRUCTIONAL	5/16/2023	Book Stores	\$ 3,639.01
5873.	ESC EAST INSTRUCTIONAL	5/19/2023	Book Stores	\$ 507.20
5874.	ESC EAST INSTRUCTIONAL	5/20/2023	Book Stores	\$ 218.75
5875.	ESC EAST INSTRUCTIONAL	5/21/2023	Book Stores	\$ 875.00
5876.	ESC EAST INSTRUCTIONAL	5/24/2023	Book Stores	\$ 787.50
5877.	ESC EAST INSTRUCTIONAL	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,093.93
5878.	ESC EAST INSTRUCTIONAL	5/28/2023	Electronic Sales	\$ 2.99
5879.	ESC EAST OPERATIONS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 194.20
5880.	ESC EAST OPERATIONS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 424.55
5881.	ESC ISIC INSTRUCTIONAL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 898.54
5882.	ESC ISIC INSTRUCTIONAL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,256.39
5883.	ESC NORTH INSTRUCTIONAL	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 64.00
5884.	ESC NORTH OPERATIONS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,113.24
5885.	ESC NORTH OPERATIONS	5/5/2023	Durable Goods - Not Elsewhere Classified	\$ 880.85
5886.	ESC NORTH OPERATIONS	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 589.98
5887.	ESC NORTH OPERATIONS	5/7/2023	Book Stores	\$ 295.50

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
5888.	ESC NORTH OPERATIONS	5/8/2023	Office, School Supply, and Stationery Stores	\$ 1,754.14
5889.	ESC NORTH OPERATIONS	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,032.97
5890.	ESC NORTH OPERATIONS	5/11/2023	Miscellaneous General Merchandise Stores	\$ 2,809.45
5891.	ESC NORTH OPERATIONS	5/11/2023	Book Stores	\$ 13.38
5892.	ESC NORTH OPERATIONS	5/12/2023	Book Stores	\$ 159.11
5893.	ESC NORTH OPERATIONS	5/16/2023	Electronic Sales	\$ 2,929.14
5894.	ESC NORTH OPERATIONS	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,094.98
5895.	ESC NORTH OPERATIONS	5/17/2023	Electronic Sales	\$ 278.99
5896.	ESC NORTH OPERATIONS	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 1,650.55
5897.	ESC NORTH OPERATIONS	5/18/2023	Book Stores	\$ 2,345.27
5898.	ESC NORTH OPERATIONS	5/18/2023	Photographic Studios	\$ 239.21
5899.	ESC NORTH OPERATIONS	5/19/2023	Book Stores	\$ 483.59
5900.	ESC NORTH OPERATIONS	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,478.37
5901.	ESC NORTH OPERATIONS	5/20/2023	Book Stores	\$ 331.57
5902.	ESC NORTH OPERATIONS	5/21/2023	Book Stores	\$ 78.82
5903.	ESC NORTH OPERATIONS	5/22/2023	Book Stores	\$ 187.23
5904.	ESC NORTH OPERATIONS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,518.82
5905.	ESC NORTH OPERATIONS	5/30/2023	Book Stores	\$ 76.64
5906.	ESC SOUTH INSTRUCTIONAL	5/1/2023	Book Stores	\$ 1,034.40
5907.	ESC SOUTH INSTRUCTIONAL	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 84.56
5908.	ESC SOUTH INSTRUCTIONAL	5/1/2023	Book Stores	\$ 240.43
5909.	ESC SOUTH INSTRUCTIONAL	5/2/2023	Book Stores	\$ 3,073.43
5910.	ESC SOUTH INSTRUCTIONAL	5/2/2023	Book Stores	\$ 530.14
5911.	ESC SOUTH INSTRUCTIONAL	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 426.55
5912.	ESC SOUTH INSTRUCTIONAL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,616.14
5913.	ESC SOUTH INSTRUCTIONAL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,007.85
5914.	ESC SOUTH INSTRUCTIONAL	5/3/2023	Book Stores	\$ 461.72
5915.	ESC SOUTH INSTRUCTIONAL	5/4/2023	Book Stores	\$ 1,916.12
5916.	ESC SOUTH INSTRUCTIONAL	5/5/2023	Book Stores	\$ 871.46

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#	P-Card Location	Transaction Date	Purchase Description	Total
5917.	ESC SOUTH INSTRUCTIONAL	5/6/2023	Direct Marketing - Catalog Merchants	\$ 3,128.93
5918.	ESC SOUTH INSTRUCTIONAL	5/6/2023	Book Stores	\$ 86.26
5919.	ESC SOUTH INSTRUCTIONAL	5/7/2023	Book Stores	\$ 1,849.56
5920.	ESC SOUTH INSTRUCTIONAL	5/8/2023	Book Stores	\$ 2,820.99
5921.	ESC SOUTH INSTRUCTIONAL	5/9/2023	Book Stores	\$ 105.45
5922.	ESC SOUTH INSTRUCTIONAL	5/10/2023	Office and Commercial Furniture	\$ 660.40
5923.	ESC SOUTH INSTRUCTIONAL	5/10/2023	Book Stores	\$ 1,551.59
5924.	ESC SOUTH INSTRUCTIONAL	5/10/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 436.50
5925.	ESC SOUTH INSTRUCTIONAL	5/10/2023	Book Stores	\$ 2,578.45
5926.	ESC SOUTH INSTRUCTIONAL	5/11/2023	Book Stores	\$ 1,280.33
5927.	ESC SOUTH INSTRUCTIONAL	5/11/2023	Book Stores	\$ 731.68
5928.	ESC SOUTH INSTRUCTIONAL	5/12/2023	Book Stores	\$ 952.83
5929.	ESC SOUTH INSTRUCTIONAL	5/12/2023	Book Stores	\$ 933.55
5930.	ESC SOUTH INSTRUCTIONAL	5/14/2023	FUEL DISPENSER, AUTOMATED	\$ 82.51
5931.	ESC SOUTH INSTRUCTIONAL	5/15/2023	Book Stores	\$ 774.46
5932.	ESC SOUTH INSTRUCTIONAL	5/16/2023	Book Stores	\$ 69.88
5933.	ESC SOUTH INSTRUCTIONAL	5/16/2023	Book Stores	\$ 613.73
5934.	ESC SOUTH INSTRUCTIONAL	5/17/2023	Book Stores	\$ 586.01
5935.	ESC SOUTH INSTRUCTIONAL	5/18/2023	Book Stores	\$ 9,060.47
5936.	ESC SOUTH INSTRUCTIONAL	5/18/2023	Book Stores	\$ 2,292.85
5937.	ESC SOUTH INSTRUCTIONAL	5/19/2023	Office and Commercial Furniture	\$ 1,320.80
5938.	ESC SOUTH INSTRUCTIONAL	5/19/2023	Book Stores	\$ 5,817.96
5939.	ESC SOUTH INSTRUCTIONAL	5/19/2023	Book Stores	\$ 1,443.58
5940.	ESC SOUTH INSTRUCTIONAL	5/20/2023	Book Stores	\$ 188.38
5941.	ESC SOUTH INSTRUCTIONAL	5/20/2023	Book Stores	\$ 330.74
5942.	ESC SOUTH INSTRUCTIONAL	5/21/2023	Book Stores	\$ 271.76
5943.	ESC SOUTH INSTRUCTIONAL	5/21/2023	Book Stores	\$ 253.50
5944.	ESC SOUTH INSTRUCTIONAL	5/22/2023	Book Stores	\$ (367.46)
5945.	ESC SOUTH INSTRUCTIONAL	5/23/2023	Book Stores	\$ 1,191.02

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#	P-Card Location	Transaction Date	Purchase Description	Total
5946.	ESC SOUTH INSTRUCTIONAL	5/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,575.45
5947.	ESC SOUTH INSTRUCTIONAL	5/24/2023	Book Stores	\$ 400.80
5948.	ESC SOUTH INSTRUCTIONAL	5/24/2023	Book Stores	\$ 2,260.26
5949.	ESC SOUTH INSTRUCTIONAL	5/25/2023	Book Stores	\$ 1,016.93
5950.	ESC SOUTH INSTRUCTIONAL	5/25/2023	Book Stores	\$ 422.11
5951.	ESC SOUTH INSTRUCTIONAL	5/26/2023	Book Stores	\$ 762.30
5952.	ESC SOUTH INSTRUCTIONAL	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,567.46
5953.	ESC SOUTH INSTRUCTIONAL	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,194.20
5954.	ESC SOUTH INSTRUCTIONAL	5/29/2023	Book Stores	\$ 110.10
5955.	ESC SOUTH INSTRUCTIONAL	5/31/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,102.49
5956.	ESC SOUTH INSTRUCTIONAL	5/31/2023	Book Stores	\$ 3,120.42
5957.	ESC SOUTH INSTRUCTIONAL	5/31/2023	Book Stores	\$ 140.51
5958.	ESC WEST INSTRUCTIONAL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,047.94
5959.	ESC WEST INSTRUCTIONAL	5/9/2023	Book Stores	\$ 149.56
5960.	ESC WEST INSTRUCTIONAL	5/10/2023	Book Stores	\$ 602.40
5961.	ESC WEST INSTRUCTIONAL	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 100.67
5962.	ESC WEST INSTRUCTIONAL	5/15/2023	Commercial Equipment - Not Elsewhere Classified	\$ 701.11
5963.	ESC WEST INSTRUCTIONAL	5/16/2023	Book Stores	\$ 253.19
5964.	ESC WEST INSTRUCTIONAL	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 134.86
5965.	ESC WEST INSTRUCTIONAL	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 179.49
5966.	ESC WEST INSTRUCTIONAL	5/17/2023	Book Stores	\$ 378.35
5967.	ESC WEST INSTRUCTIONAL	5/18/2023	Miscellaneous Publishing and Printing	\$ 622.59
5968.	ESC WEST INSTRUCTIONAL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 148.03
5969.	ESC WEST INSTRUCTIONAL	5/19/2023	Computers, Computer Peripheral Equipment, Software	\$ 729.25
5970.	ESC WEST INSTRUCTIONAL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (179.49)
5971.	ESC WEST INSTRUCTIONAL	5/19/2023	Book Stores	\$ 845.41
5972.	ESC WEST INSTRUCTIONAL	5/19/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,894.00
5973.	ESC WEST INSTRUCTIONAL	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 661.86
5974.	ESC WEST INSTRUCTIONAL	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 437.98

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#	P-Card Location	Transaction Date	Purchase Description	Total
5975.	ESC WEST INSTRUCTIONAL	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,564.40
5976.	ESC WEST INSTRUCTIONAL	5/21/2023	Book Stores	\$ 3,295.54
5977.	ESC WEST INSTRUCTIONAL	5/22/2023	Book Stores	\$ 765.25
5978.	ESC WEST INSTRUCTIONAL	5/22/2023	Book Stores	\$ 1,405.02
5979.	ESC WEST INSTRUCTIONAL	5/23/2023	Electronic Sales	\$ 388.24
5980.	ESC WEST INSTRUCTIONAL	5/23/2023	Book Stores	\$ 823.36
5981.	ESC WEST INSTRUCTIONAL	5/26/2023	Book Stores	\$ 2,122.24
5982.	ESC WEST INSTRUCTIONAL	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 875.71
5983.	ESC WEST INSTRUCTIONAL	5/27/2023	Book Stores	\$ 913.75
5984.	ESHELMAN ELEMENTARY	5/1/2023	Book Stores	\$ 127.78
5985.	ESHELMAN ELEMENTARY	5/2/2023	Book Stores	\$ 150.09
5986.	ESHELMAN ELEMENTARY	5/3/2023	Book Stores	\$ 1,105.45
5987.	ESHELMAN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 415.53
5988.	ESHELMAN ELEMENTARY	5/6/2023	Book Stores	\$ 553.16
5989.	ESHELMAN ELEMENTARY	5/7/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.53
5990.	ESHELMAN ELEMENTARY	5/8/2023	Book Stores	\$ 2,620.84
5991.	ESHELMAN ELEMENTARY	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,897.51
5992.	ESHELMAN ELEMENTARY	5/12/2023	Hardware Stores	\$ 139.25
5993.	ESHELMAN ELEMENTARY	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 346.92
5994.	ESHELMAN ELEMENTARY	5/15/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,500.00
5995.	ESHELMAN ELEMENTARY	5/15/2023	Book Stores	\$ 399.03
5996.	ESHELMAN ELEMENTARY	5/17/2023	Photographic Studios	\$ 282.00
5997.	ESHELMAN ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,538.86
5998.	ESHELMAN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 452.42
5999.	ESHELMAN ELEMENTARY	5/23/2023	Book Stores	\$ 380.27
6000.	ESHELMAN ELEMENTARY	5/24/2023	Book Stores	\$ 305.22
6001.	ESHELMAN ELEMENTARY	5/24/2023	Office, School Supply, and Stationery Stores	\$ 2,156.91
6002.	ESHELMAN ELEMENTARY	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,779.40
6003.	ESPERANZA ELEMENTARY	5/2/2023	Nondurable Goods - Not Elsewhere Classified	\$ 100.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
6004.	ESPERANZA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 694.44
6005.	ESPERANZA ELEMENTARY	5/9/2023	Typesetting, Plate Making, and Related Services	\$ 574.88
6006.	ESPERANZA ELEMENTARY	5/9/2023	Book Stores	\$ 408.91
6007.	ESPERANZA ELEMENTARY	5/10/2023	Book Stores	\$ 13.13
6008.	ESPERANZA ELEMENTARY	5/11/2023	Book Stores	\$ 97.99
6009.	ESPERANZA ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 616.55
6010.	ESPERANZA ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,648.97
6011.	ESPERANZA ELEMENTARY	5/15/2023	Book Stores	\$ 174.04
6012.	ESPERANZA ELEMENTARY	5/16/2023	Book Stores	\$ 449.15
6013.	ESPERANZA ELEMENTARY	5/17/2023	Book Stores	\$ 555.92
6014.	ESPERANZA ELEMENTARY	5/18/2023	Book Stores	\$ 382.18
6015.	ESPERANZA ELEMENTARY	5/19/2023	Book Stores	\$ 967.23
6016.	ESPERANZA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 777.62
6017.	ESPERANZA ELEMENTARY	5/20/2023	Book Stores	\$ 1,036.46
6018.	ESPERANZA ELEMENTARY	5/21/2023	Book Stores	\$ 2,195.81
6019.	ESPERANZA ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 243.88
6020.	ESPERANZA ELEMENTARY	5/22/2023	Book Stores	\$ 574.51
6021.	ESPERANZA ELEMENTARY	5/25/2023	Book Stores	\$ 46.77
6022.	ESTEBAN E TORRES HS #2	5/9/2023	Avianca	\$ 678.70
6023.	ESTEBAN E TORRES HS #2	5/9/2023	Travel Agencies and Tour Operators	\$ 759.30
6024.	ESTEBAN E TORRES HS #2	5/23/2023	Southwest Airlines	\$ 2,226.49
6025.	ESTEBAN E TORRES HS #2	5/24/2023	Southwest Airlines	\$ 318.07
6026.	ESTEBAN E TORRES HS #2	5/24/2023	Travel Agencies and Tour Operators	\$ 8,008.24
6027.	ESTEBAN TORRES HS #3	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 263.68
6028.	ESTEBAN TORRES HS #3	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,786.04
6029.	ESTEBAN TORRES HS #3	5/16/2023	Postal Services - Government Only	\$ 16.26
6030.	ESTEBAN TORRES HS #3	5/18/2023	Book Stores	\$ 1,073.62
6031.	ESTEBAN TORRES HS #3	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 283.50
6032.	ESTEBAN TORRES HS #3	5/19/2023	Book Stores	\$ 1,429.40

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6033.	ESTEBAN TORRES HS #3	5/19/2023	Florists	\$ 2,400.00
6034.	ESTEBAN TORRES HS #3	5/20/2023	Book Stores	\$ 582.23
6035.	ESTEBAN TORRES HS #3	5/21/2023	Book Stores	\$ 916.72
6036.	ESTEBAN TORRES HS #3	5/22/2023	Book Stores	\$ 727.97
6037.	ESTEBAN TORRES HS #3	5/24/2023	Book Stores	\$ 2,100.00
6038.	ESTEBAN TORRES HS #3	5/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 10,450.00
6039.	ESTEBAN TORRES HS #3	5/25/2023	Miscellaneous and Specialty Retail Stores	\$ 285.15
6040.	ESTEBAN TORRES HS #3	5/31/2023	Book Stores	\$ 79.52
6041.	ESTHER COLLINS EEC	5/10/2023	Sporting Goods Stores	\$ 830.28
6042.	ESTHER COLLINS EEC	5/12/2023	Discount Stores	\$ 807.56
6043.	ESTHER COLLINS EEC	5/16/2023	Discount Stores	\$ 377.53
6044.	ESTHER COLLINS EEC	5/16/2023	Book Stores	\$ 43.98
6045.	ESTHER COLLINS EEC	5/17/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 2,448.92
6046.	ESTHER COLLINS EEC	5/17/2023	Book Stores	\$ 130.87
6047.	ESTHER COLLINS EEC	5/18/2023	Office, School Supply, and Stationery Stores	\$ 61.54
6048.	ESTHER COLLINS EEC	5/19/2023	Durable Goods - Not Elsewhere Classified	\$ 112.01
6049.	ESTHER COLLINS EEC	5/19/2023	Book Stores	\$ 626.02
6050.	ESTHER COLLINS EEC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 369.91
6051.	ESTHER COLLINS EEC	5/19/2023	GAME, TOY, AND HOBBY SHOPS	\$ 84.64
6052.	ESTHER COLLINS EEC	5/20/2023	Durable Goods - Not Elsewhere Classified	\$ 1,631.28
6053.	ESTHER COLLINS EEC	5/20/2023	Book Stores	\$ 170.67
6054.	ESTHER COLLINS EEC	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 930.94
6055.	ESTHER COLLINS EEC	5/21/2023	Book Stores	\$ 485.30
6056.	ESTHER COLLINS EEC	5/22/2023	Book Stores	\$ 1,043.82
6057.	ESTHER COLLINS EEC	5/23/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 128.99
6058.	ESTHER COLLINS EEC	5/24/2023	Sporting Goods Stores	\$ 1,700.64
6059.	ESTHER COLLINS EEC	5/24/2023	Book Stores	\$ 55.68
6060.	ESTHER COLLINS EEC	5/24/2023	Office, School Supply, and Stationery Stores	\$ 275.92
6061.	ESTHER COLLINS EEC	5/25/2023	Sporting Goods Stores	\$ 1,125.85

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#	P-Card Location	Transaction Date	Purchase Description	Total
6062.	ESTHER COLLINS EEC	5/25/2023	Book Stores	\$ 459.48
6063.	ESTHER COLLINS EEC	5/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 412.86
6064.	ESTHER COLLINS EEC	5/26/2023	Book Stores	\$ 15.32
6065.	ESTHER COLLINS EEC	5/27/2023	Book Stores	\$ 109.48
6066.	ESTHER COLLINS EEC	5/28/2023	Office, School Supply, and Stationery Stores	\$ 1,888.77
6067.	ESTHER COLLINS EEC	5/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 78.15
6068.	ESTHER COLLINS EEC	5/29/2023	Home Supply Warehouse Stores	\$ 845.76
6069.	ESTRELLA EARLY ED CENTER	5/10/2023	Electronic Sales	\$ 122.63
6070.	ESTRELLA EARLY ED CENTER	5/11/2023	Electronic Sales	\$ 339.44
6071.	ESTRELLA EARLY ED CENTER	5/19/2023	Electronic Sales	\$ (155.48)
6072.	ESTRELLA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 400.56
6073.	ESTRELLA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 789.40
6074.	ESTRELLA ELEMENTARY SCHOO	5/3/2023	Book Stores	\$ 93.00
6075.	ESTRELLA ELEMENTARY SCHOO	5/4/2023	Book Stores	\$ 4,231.88
6076.	ESTRELLA ELEMENTARY SCHOO	5/4/2023	Tourist Attractions and Exhibits	\$ 25.00
6077.	ESTRELLA ELEMENTARY SCHOO	5/5/2023	Book Stores	\$ 1,162.42
6078.	ESTRELLA ELEMENTARY SCHOO	5/7/2023	Book Stores	\$ 340.43
6079.	ESTRELLA ELEMENTARY SCHOO	5/8/2023	Book Stores	\$ 2,426.65
6080.	ESTRELLA ELEMENTARY SCHOO	5/14/2023	Book Stores	\$ 201.36
6081.	ESTRELLA ELEMENTARY SCHOO	5/15/2023	Typesetting, Plate Making, and Related Services	\$ 903.18
6082.	ESTRELLA ELEMENTARY SCHOO	5/17/2023	Tourist Attractions and Exhibits	\$ 485.00
6083.	ESTRELLA ELEMENTARY SCHOO	5/18/2023	Direct Marketing - Catalog Merchants	\$ 172.92
6084.	ESTRELLA ELEMENTARY SCHOO	5/22/2023	Book Stores	\$ 45.96
6085.	ETHEL BRADLEY EEC	5/18/2023	Home Supply Warehouse Stores	\$ 296.44
6086.	ETHEL BRADLEY EEC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 996.32
6087.	ETHEL BRADLEY EEC	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,016.84
6088.	ETHEL BRADLEY EEC	5/22/2023	Home Supply Warehouse Stores	\$ 209.46
6089.	EUCLID ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 346.61
6090.	EUCLID ELEMENTARY	5/4/2023	Book Stores	\$ 50.75

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6091.	EUCLID ELEMENTARY	5/8/2023	Book Stores	\$ 2,587.19
6092.	EUCLID ELEMENTARY	5/9/2023	Book Stores	\$ 201.12
6093.	EUCLID ELEMENTARY	5/10/2023	Book Stores	\$ 2,498.72
6094.	EUCLID ELEMENTARY	5/12/2023	Book Stores	\$ 2,085.59
6095.	EUCLID ELEMENTARY	5/14/2023	Book Stores	\$ 2,339.39
6096.	EUCLID ELEMENTARY	5/15/2023	Book Stores	\$ 467.60
6097.	EUCLID ELEMENTARY	5/16/2023	Book Stores	\$ 970.80
6098.	EUCLID ELEMENTARY	5/17/2023	Book Stores	\$ 3,327.74
6099.	EUCLID ELEMENTARY	5/18/2023	Book Stores	\$ 4,175.20
6100.	EUCLID ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 424.08
6101.	EUCLID ELEMENTARY	5/19/2023	Book Stores	\$ 309.11
6102.	EUCLID ELEMENTARY	5/20/2023	Book Stores	\$ 588.50
6103.	EUCLID ELEMENTARY	5/21/2023	Book Stores	\$ 68.21
6104.	EUCLID ELEMENTARY	5/22/2023	Book Stores	\$ 238.64
6105.	EUCLID ELEMENTARY	5/24/2023	Book Stores	\$ 23.57
6106.	EVERGREEN EEC	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,337.06
6107.	EVERGREEN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 518.04
6108.	EVERGREEN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,461.06
6109.	EVERGREEN ELEMENTARY	5/20/2023	Office, School Supply, and Stationery Stores	\$ 1,498.22
6110.	EVERGREEN ELEMENTARY	5/26/2023	Office, School Supply, and Stationery Stores	\$ 22,725.24
6111.	EVERGREEN HIGH SCHOOL	5/1/2023	Office, School Supply, and Stationery Stores	\$ 58.46
6112.	EVERGREEN HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 33.65
6113.	EVERGREEN HIGH SCHOOL	5/5/2023	Book Stores	\$ 141.24
6114.	EVERGREEN HIGH SCHOOL	5/7/2023	Book Stores	\$ 760.78
6115.	EVERGREEN HIGH SCHOOL	5/8/2023	Book Stores	\$ 212.20
6116.	EVERGREEN HIGH SCHOOL	5/9/2023	Book Stores	\$ 157.44
6117.	EVERGREEN HIGH SCHOOL	5/12/2023	Book Stores	\$ 61.08
6118.	EVERGREEN HIGH SCHOOL	5/17/2023	Book Stores	\$ 801.64
6119.	EVERGREEN HIGH SCHOOL	5/18/2023	Book Stores	\$ 42.09

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
6120.	EVERGREEN HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 53.88
6121.	EVERGREEN HIGH SCHOOL	5/19/2023	Book Stores	\$ 186.06
6122.	EVERGREEN HIGH SCHOOL	5/20/2023	Book Stores	\$ 182.74
6123.	EVERGREEN HIGH SCHOOL	5/21/2023	Book Stores	\$ 332.65
6124.	EVERGREEN HIGH SCHOOL	5/22/2023	Book Stores	\$ 100.58
6125.	EVERGREEN HIGH SCHOOL	5/26/2023	Book Stores	\$ 72.14
6126.	EVERGREEN HIGH SCHOOL	5/30/2023	Book Stores	\$ 53.70
6127.	FAC REAL ESTATE BRANCH	5/10/2023	Book Stores	\$ 7.89
6128.	FAC REAL ESTATE BRANCH	5/11/2023	Book Stores	\$ 35.87
6129.	FACILITIES - PRGM SUPPRT SRVS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 3,612.62
6130.	FACILITIES - PRGM SUPPRT SRVS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 3,874.79
6131.	FACILITIES CONTRACTS	5/3/2023	Professional Services - Not Elsewhere Classified	\$ 389.47
6132.	FACILITIES CONTRACTS	5/8/2023	Miscellaneous Publishing and Printing	\$ 541.85
6133.	FACILITIES CONTRACTS	5/16/2023	Insurance Sales, Underwriting, and Premiums	\$ 34.00
6134.	FACILITIES SERVICES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 333.68
6135.	FACILITIES SERVICES	5/22/2023	Miscellaneous General Merchandise Stores	\$ 420.48
6136.	FACILITIES SERVICES	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 346.92
6137.	FACILITIES SUPPORT SERVICES	5/2/2023	Book Stores	\$ 463.19
6138.	FACILITIES SUPPORT SERVICES	5/3/2023	Office, School Supply, and Stationery Stores	\$ 500.43
6139.	FACILITIES SUPPORT SERVICES	5/5/2023	Book Stores	\$ 48.38
6140.	FACILITIES SUPPORT SERVICES	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,696.50
6141.	FACILITIES SUPPORT SERVICES	5/8/2023	Book Stores	\$ 13.13
6142.	FACILITIES SUPPORT SERVICES	5/8/2023	Advertising Services	\$ 14.00
6143.	FACILITIES SUPPORT SERVICES	5/9/2023	Southwest Airlines	\$ 377.95
6144.	FACILITIES SUPPORT SERVICES	5/9/2023	Book Stores	\$ 63.83
6145.	FACILITIES SUPPORT SERVICES	5/10/2023	Book Stores	\$ 96.94
6146.	FACILITIES SUPPORT SERVICES	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 100.72
6147.	FACILITIES SUPPORT SERVICES	5/11/2023	Book Stores	\$ 457.46
6148.	FACILITIES SUPPORT SERVICES	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,416.10

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
6149.	FACILITIES SUPPORT SERVICES	5/12/2023	Book Stores	\$ 171.54
6150.	FACILITIES SUPPORT SERVICES	5/13/2023	Book Stores	\$ 808.12
6151.	FACILITIES SUPPORT SERVICES	5/16/2023	Computers, Computer Peripheral Equipment, Software	\$ 26.62
6152.	FACILITIES SUPPORT SERVICES	5/16/2023	Book Stores	\$ 372.30
6153.	FACILITIES SUPPORT SERVICES	5/17/2023	Miscellaneous Publishing and Printing	\$ 3,091.89
6154.	FACILITIES SUPPORT SERVICES	5/17/2023	Book Stores	\$ 23.91
6155.	FACILITIES SUPPORT SVCS	5/3/2023	Business Services - Not Elsewhere Classified	\$ 1,604.23
6156.	FACILITIES SUPPORT SVCS	5/6/2023	Electronic Sales	\$ 345.00
6157.	FAIR AVE EEC	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 154.36
6158.	FAIR AVE EEC	5/19/2023	Book Stores	\$ 98.54
6159.	FAIR AVE EEC	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,015.91
6160.	FAIR AVE EEC	5/22/2023	Book Stores	\$ 451.14
6161.	FAIR AVENUE ELEMENTARY SCH	5/2/2023	Book Stores	\$ 227.63
6162.	FAIR AVENUE ELEMENTARY SCH	5/5/2023	Professional Services - Not Elsewhere Classified	\$ 309.56
6163.	FAIR AVENUE ELEMENTARY SCH	5/7/2023	Book Stores	\$ 262.72
6164.	FAIR AVENUE ELEMENTARY SCH	5/8/2023	Book Stores	\$ 22.94
6165.	FAIR AVENUE ELEMENTARY SCH	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 459.30
6166.	FAIR AVENUE ELEMENTARY SCH	5/12/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 1,118.41
6167.	FAIR AVENUE ELEMENTARY SCH	5/12/2023	Book Stores	\$ 20.75
6168.	FAIR AVENUE ELEMENTARY SCH	5/17/2023	Book Stores	\$ 336.46
6169.	FAIR AVENUE ELEMENTARY SCH	5/18/2023	Book Stores	\$ 41.58
6170.	FAIR AVENUE ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 354.05
6171.	FAIR AVENUE ELEMENTARY SCH	5/19/2023	Book Stores	\$ 64.71
6172.	FAIR AVENUE ELEMENTARY SCH	5/23/2023	Book Stores	\$ 175.10
6173.	FAIRBURN ELEMENTARY	5/1/2023	Book Stores	\$ 1,808.13
6174.	FAIRBURN ELEMENTARY	5/2/2023	Book Stores	\$ 154.32
6175.	FAIRBURN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 585.36
6176.	FAIRBURN ELEMENTARY	5/3/2023	Book Stores	\$ 1,737.36
6177.	FAIRBURN ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 13.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
6178.	FAIRBURN ELEMENTARY	5/5/2023	Book Stores	\$ 44.35
6179.	FAIRBURN ELEMENTARY	5/7/2023	Book Stores	\$ 208.02
6180.	FAIRBURN ELEMENTARY	5/10/2023	Book Stores	\$ 426.12
6181.	FAIRBURN ELEMENTARY	5/11/2023	Book Stores	\$ 876.30
6182.	FAIRBURN ELEMENTARY	5/12/2023	Book Stores	\$ 21.83
6183.	FAIRBURN ELEMENTARY	5/14/2023	Book Stores	\$ 406.50
6184.	FAIRBURN ELEMENTARY	5/15/2023	Book Stores	\$ 62.86
6185.	FAIRBURN ELEMENTARY	5/16/2023	Book Stores	\$ 885.77
6186.	FAIRBURN ELEMENTARY	5/17/2023	Book Stores	\$ 3,162.20
6187.	FAIRBURN ELEMENTARY	5/17/2023	Artists Supply and Craft Shops	\$ 1,061.97
6188.	FAIRBURN ELEMENTARY	5/18/2023	Book Stores	\$ 2,530.01
6189.	FAIRBURN ELEMENTARY	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 656.89
6190.	FAIRBURN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 452.81
6191.	FAIRBURN ELEMENTARY	5/19/2023	Book Stores	\$ 1,704.37
6192.	FAIRBURN ELEMENTARY	5/20/2023	Book Stores	\$ 1,166.68
6193.	FAIRBURN ELEMENTARY	5/21/2023	Book Stores	\$ 1,977.74
6194.	FAIRBURN ELEMENTARY	5/22/2023	Book Stores	\$ 4,153.66
6195.	FAIRBURN ELEMENTARY	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,038.83
6196.	FAIRBURN ELEMENTARY	5/23/2023	Book Stores	\$ 6,652.35
6197.	FAIRBURN ELEMENTARY	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 250.38
6198.	FAIRBURN ELEMENTARY	5/24/2023	Book Stores	\$ 608.60
6199.	FAIRBURN ELEMENTARY	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 310.01
6200.	FAIRBURN ELEMENTARY	5/25/2023	Book Stores	\$ 606.64
6201.	FAIRBURN ELEMENTARY	5/26/2023	Book Stores	\$ 437.95
6202.	FAIRBURN ELEMENTARY	5/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 277.03
6203.	FAIRBURN ELEMENTARY	5/29/2023	Book Stores	\$ 257.31
6204.	FAIRBURN ELEMENTARY	5/30/2023	Durable Goods - Not Elsewhere Classified	\$ 379.70
6205.	FAIRFAX SENIOR HIGH SCHOOL	5/1/2023	Book Stores	\$ 98.26
6206.	FAIRFAX SENIOR HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 304.98

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#	P-Card Location	Transaction Date	Purchase Description	Total
6207.	FAIRFAX SENIOR HIGH SCHOOL	5/4/2023	Book Stores	\$ 157.58
6208.	FAIRFAX SENIOR HIGH SCHOOL	5/5/2023	Business Services - Not Elsewhere Classified	\$ 575.00
6209.	FAIRFAX SENIOR HIGH SCHOOL	5/11/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 790.26
6210.	FAIRFAX SENIOR HIGH SCHOOL	5/13/2023	Book Stores	\$ 1,059.02
6211.	FAIRFAX SENIOR HIGH SCHOOL	5/14/2023	Book Stores	\$ 721.28
6212.	FAIRFAX SENIOR HIGH SCHOOL	5/16/2023	Book Stores	\$ 22.11
6213.	FAIRFAX SENIOR HIGH SCHOOL	5/17/2023	Book Stores	\$ 70.80
6214.	FAIRFAX SENIOR HIGH SCHOOL	5/18/2023	Book Stores	\$ 1,177.89
6215.	FAIRFAX SENIOR HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,668.01
6216.	FAIRFAX SENIOR HIGH SCHOOL	5/20/2023	Business Services - Not Elsewhere Classified	\$ 450.00
6217.	FAIRFAX SENIOR HIGH SCHOOL	5/21/2023	Book Stores	\$ 833.72
6218.	FAIRFAX SENIOR HIGH SCHOOL	5/22/2023	Book Stores	\$ 679.42
6219.	FAIRFAX SENIOR HIGH SCHOOL	5/24/2023	Book Stores	\$ 38.30
6220.	FAIRFAX SENIOR HIGH SCHOOL	5/27/2023	Book Stores	\$ 158.92
6221.	FAIRFAX VISUAL ARTS MAGNET	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 257.99
6222.	FAIRFAX VISUAL ARTS MAGNET	5/15/2023	Book Stores	\$ 40.19
6223.	FAIRFAX VISUAL ARTS MAGNET	5/16/2023	Miscellaneous Food Stores	\$ 4,207.72
6224.	FAIRFAX VISUAL ARTS MAGNET	5/16/2023	Book Stores	\$ 37.85
6225.	FAIRFAX VISUAL ARTS MAGNET	5/17/2023	Book Stores	\$ 306.10
6226.	FAIRFAX VISUAL ARTS MAGNET	5/18/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 25.08
6227.	FAIRFAX VISUAL ARTS MAGNET	5/18/2023	Book Stores	\$ 1,442.14
6228.	FAIRFAX VISUAL ARTS MAGNET	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 3,095.67
6229.	FAIRFAX VISUAL ARTS MAGNET	5/19/2023	Book Stores	\$ 2,953.01
6230.	FAIRFAX VISUAL ARTS MAGNET	5/19/2023	Clothing Rental - Costumes, Uniforms, Formal Wear	\$ 591.03
6231.	FAIRFAX VISUAL ARTS MAGNET	5/20/2023	Business Services - Not Elsewhere Classified	\$ 450.00
6232.	FAIRFAX VISUAL ARTS MAGNET	5/21/2023	Book Stores	\$ 1,702.85
6233.	FAIRFAX VISUAL ARTS MAGNET	5/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 439.16
6234.	FAIRFAX VISUAL ARTS MAGNET	5/23/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 90.25
6235.	FAIRFAX VISUAL ARTS MAGNET	5/24/2023	Electronic Sales	\$ 216.82

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
6236.	FARMDALE EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 193.70
6237.	FARMDALE EL	5/14/2023	Book Stores	\$ 14.99
6238.	FARMDALE EL	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 421.52
6239.	FARMDALE EL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 188.22
6240.	FARMDALE EL	5/16/2023	Direct Marketing - Other Direct Marketers	\$ 2,539.23
6241.	FARMDALE EL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 55.23
6242.	FARMDALE EL	5/18/2023	Mens and Womens Clothing Stores	\$ 1,997.85
6243.	FARMDALE EL	5/18/2023	Book Stores	\$ 61.24
6244.	FARMDALE EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 327.15
6245.	FARMDALE EL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 458.05
6246.	FARMDALE EL	5/22/2023	Business Services - Not Elsewhere Classified	\$ 130.93
6247.	FARMDALE EL	5/23/2023	Miscellaneous Food Stores	\$ 680.00
6248.	FARMDALE EL	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 10.95
6249.	FARMDALE EL	5/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 549.69
6250.	FARMDALE EL	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,579.41
6251.	FEDERAL AND STATE ED PROGR	5/1/2023	Book Stores	\$ 11.85
6252.	FEDERAL AND STATE ED PROGR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 141.10
6253.	FEDERAL AND STATE ED PROGR	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,791.80
6254.	FEDERAL AND STATE ED PROGR	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,482.23
6255.	FEDERAL AND STATE ED PROGR	5/21/2023	Book Stores	\$ 1,346.88
6256.	FEDERAL AND STATE ED PROGR	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 172.97
6257.	FERNANGELES ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 277.45
6258.	FERNANGELES ELEMENTARY	5/15/2023	Travel Agencies and Tour Operators	\$ 36,720.00
6259.	FERNANGELES ELEMENTARY	5/17/2023	Book Stores	\$ 837.74
6260.	FERNANGELES ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 585.47
6261.	FERNANGELES ELEMENTARY	5/24/2023	Artists Supply and Craft Shops	\$ 1,238.42
6262.	FERNANGELES ELEMENTARY	5/25/2023	Book Stores	\$ 926.40
6263.	FIFTY-FOURTH STREET SCHOOL	5/2/2023	Book Stores	\$ 15.97
6264.	FIFTY-FOURTH STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 286.33

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#	P-Card Location	Transaction Date	Purchase Description	Total
6265.	FIFTY-FOURTH STREET SCHOOL	5/15/2023	Book Stores	\$ (55.17)
6266.	FIFTY-FOURTH STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 296.27
6267.	FIFTY-FOURTH STREET SCHOOL	5/19/2023	Bus Lines	\$ 5,772.00
6268.	FIFTY-FOURTH STREET SCHOOL	5/19/2023	Book Stores	\$ 2,353.23
6269.	FIFTY-FOURTH STREET SCHOOL	5/20/2023	Book Stores	\$ 902.12
6270.	FIFTY-FOURTH STREET SCHOOL	5/21/2023	Book Stores	\$ 229.75
6271.	FIFTY-FOURTH STREET SCHOOL	5/23/2023	Book Stores	\$ 349.90
6272.	FIFTY-FOURTH STREET SCHOOL	5/23/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 12,158.48
6273.	FIFTY-FOURTH STREET SCHOOL	5/24/2023	Book Stores	\$ 141.26
6274.	FIFTY-FOURTH STREET SCHOOL	5/25/2023	Book Stores	\$ 873.71
6275.	FIFTY-FOURTH STREET SCHOOL	5/26/2023	Sporting Goods Stores	\$ 828.04
6276.	FIGUEROA STREET ELEMENTARY	5/1/2023	Book Stores	\$ 185.04
6277.	FIGUEROA STREET ELEMENTARY	5/2/2023	Miscellaneous Publishing and Printing	\$ 556.36
6278.	FIGUEROA STREET ELEMENTARY	5/2/2023	Book Stores	\$ 3,443.98
6279.	FIGUEROA STREET ELEMENTARY	5/5/2023	Direct Marketing - Catalog Merchants	\$ 131.37
6280.	FIGUEROA STREET ELEMENTARY	5/6/2023	Book Stores	\$ 510.12
6281.	FIGUEROA STREET ELEMENTARY	5/7/2023	Book Stores	\$ 111.12
6282.	FIGUEROA STREET ELEMENTARY	5/8/2023	Book Stores	\$ 1,984.36
6283.	FIGUEROA STREET ELEMENTARY	5/9/2023	Book Stores	\$ (12.05)
6284.	FIGUEROA STREET ELEMENTARY	5/9/2023	Direct Marketing - Catalog Merchants	\$ 2,191.98
6285.	FIGUEROA STREET ELEMENTARY	5/10/2023	Book Stores	\$ 690.52
6286.	FIGUEROA STREET ELEMENTARY	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 468.11
6287.	FIGUEROA STREET ELEMENTARY	5/10/2023	Tourist Attractions and Exhibits	\$ 972.00
6288.	FIGUEROA STREET ELEMENTARY	5/11/2023	Book Stores	\$ 794.26
6289.	FIGUEROA STREET ELEMENTARY	5/12/2023	Book Stores	\$ 1,810.11
6290.	FIGUEROA STREET ELEMENTARY	5/12/2023	GAME, TOY, AND HOBBY SHOPS	\$ 311.23
6291.	FIGUEROA STREET ELEMENTARY	5/13/2023	Book Stores	\$ 109.45
6292.	FIGUEROA STREET ELEMENTARY	5/14/2023	Book Stores	\$ 108.30
6293.	FIGUEROA STREET ELEMENTARY	5/15/2023	Book Stores	\$ 1,566.61

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#	P-Card Location	Transaction Date	Purchase Description	Total
6294.	FIGUEROA STREET ELEMENTARY	5/16/2023	Book Stores	\$ 217.30
6295.	FIGUEROA STREET ELEMENTARY	5/17/2023	Book Stores	\$ 1,511.63
6296.	FIGUEROA STREET ELEMENTARY	5/18/2023	Book Stores	\$ 551.42
6297.	FIGUEROA STREET ELEMENTARY	5/19/2023	Book Stores	\$ 134.64
6298.	FIGUEROA STREET ELEMENTARY	5/20/2023	Book Stores	\$ 939.11
6299.	FIGUEROA STREET ELEMENTARY	5/21/2023	Book Stores	\$ 926.80
6300.	FIGUEROA STREET ELEMENTARY	5/22/2023	Book Stores	\$ 261.50
6301.	FIGUEROA STREET ELEMENTARY	5/23/2023	Book Stores	\$ 2,045.54
6302.	FIGUEROA STREET ELEMENTARY	5/24/2023	Office and Commercial Furniture	\$ 5,895.74
6303.	FIGUEROA STREET ELEMENTARY	5/25/2023	Book Stores	\$ 459.87
6304.	FIGUEROA STREET ELEMENTARY	5/26/2023	Book Stores	\$ 204.66
6305.	FIGUEROA STREET ELEMENTARY	5/29/2023	Book Stores	\$ 16.84
6306.	FIGUEROA STREET ELEMENTARY	5/30/2023	Book Stores	\$ 57.40
6307.	FIGUEROA STREET ES	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 486.43
6308.	FIGUEROA STREET ES	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 434.18
6309.	FIRST ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 639.14
6310.	FIRST ST ELEMENTARY	5/12/2023	Book Stores	\$ 464.22
6311.	FIRST ST ELEMENTARY	5/13/2023	Book Stores	\$ 185.30
6312.	FIRST ST ELEMENTARY	5/14/2023	Book Stores	\$ 387.72
6313.	FIRST ST ELEMENTARY	5/15/2023	Book Stores	\$ 367.16
6314.	FIRST ST ELEMENTARY	5/17/2023	Book Stores	\$ 150.75
6315.	FIRST ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 900.60
6316.	FIRST ST ELEMENTARY	5/26/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 230.03
6317.	FISHBURN ELEMENTARY	5/1/2023	Book Stores	\$ 69.60
6318.	FISHBURN ELEMENTARY	5/2/2023	Book Stores	\$ 279.27
6319.	FISHBURN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 605.01
6320.	FISHBURN ELEMENTARY	5/3/2023	Book Stores	\$ 37.42
6321.	FISHBURN ELEMENTARY	5/4/2023	Book Stores	\$ 188.08
6322.	FISHBURN ELEMENTARY	5/5/2023	Book Stores	\$ 299.48

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
6323.	FISHBURN ELEMENTARY	5/7/2023	Book Stores	\$ 477.47
6324.	FISHBURN ELEMENTARY	5/8/2023	Book Stores	\$ 226.96
6325.	FISHBURN ELEMENTARY	5/9/2023	Book Stores	\$ 210.10
6326.	FISHBURN ELEMENTARY	5/11/2023	Office, School Supply, and Stationery Stores	\$ 115.78
6327.	FISHBURN ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 777.06
6328.	FISHBURN ELEMENTARY	5/14/2023	Book Stores	\$ 534.34
6329.	FISHBURN ELEMENTARY	5/16/2023	Book Stores	\$ 231.80
6330.	FISHBURN ELEMENTARY	5/18/2023	Book Stores	\$ 1,868.11
6331.	FISHBURN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 626.57
6332.	FISHBURN ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,086.20
6333.	FISHBURN ELEMENTARY	5/21/2023	Book Stores	\$ 92.61
6334.	FISHBURN ELEMENTARY	5/22/2023	Book Stores	\$ 470.81
6335.	FISHBURN ELEMENTARY	5/24/2023	Book Stores	\$ 45.56
6336.	FLEMING MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,351.40
6337.	FLEMING MS	5/4/2023	Home Supply Warehouse Stores	\$ 249.30
6338.	FLEMING MS	5/4/2023	Book Stores	\$ 242.42
6339.	FLEMING MS	5/5/2023	Book Stores	\$ 485.16
6340.	FLEMING MS	5/6/2023	Book Stores	\$ 63.03
6341.	FLEMING MS	5/7/2023	Book Stores	\$ 669.11
6342.	FLEMING MS	5/8/2023	Book Stores	\$ 876.99
6343.	FLEMING MS	5/9/2023	Book Stores	\$ 291.96
6344.	FLEMING MS	5/10/2023	Book Stores	\$ 193.35
6345.	FLEMING MS	5/11/2023	Book Stores	\$ 194.00
6346.	FLEMING MS	5/12/2023	Book Stores	\$ 108.20
6347.	FLEMING MS	5/13/2023	Book Stores	\$ 493.77
6348.	FLEMING MS	5/16/2023	Book Stores	\$ 427.32
6349.	FLEMING MS	5/17/2023	Book Stores	\$ 648.63
6350.	FLEMING MS	5/18/2023	Book Stores	\$ 886.35
6351.	FLEMING MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,243.76

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
6352.	FLEMING MS	5/19/2023	Book Stores	\$ 169.98
6353.	FLEMING MS	5/20/2023	Book Stores	\$ 69.12
6354.	FLEMING MS	5/21/2023	Book Stores	\$ 1,232.72
6355.	FLEMING MS	5/22/2023	Book Stores	\$ 351.58
6356.	FLEMING MS	5/24/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 1,231.55
6357.	FLEMING MS	5/30/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 2,382.87
6358.	FLETCHER DRIVE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 108.18
6359.	FLETCHER DRIVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 141.61
6360.	FLORENCE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 96.25
6361.	FLORENCE ELEMENTARY	5/5/2023	Book Stores	\$ 1,183.77
6362.	FLORENCE ELEMENTARY	5/7/2023	Book Stores	\$ 457.49
6363.	FLORENCE ELEMENTARY	5/8/2023	Book Stores	\$ 1,752.66
6364.	FLORENCE ELEMENTARY	5/9/2023	Book Stores	\$ 1,002.00
6365.	FLORENCE ELEMENTARY	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 203.63
6366.	FLORENCE ELEMENTARY	5/10/2023	Book Stores	\$ 1,044.00
6367.	FLORENCE ELEMENTARY	5/11/2023	Book Stores	\$ 579.54
6368.	FLORENCE ELEMENTARY	5/13/2023	Book Stores	\$ 785.40
6369.	FLORENCE ELEMENTARY	5/17/2023	Sporting Goods Stores	\$ 594.69
6370.	FLORENCE ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,881.34
6371.	FLORENCE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 355.85
6372.	FLOURNOY ES	5/1/2023	Book Stores	\$ 27.67
6373.	FLOURNOY ES	5/2/2023	Direct Marketing - Catalog Merchants	\$ 45.88
6374.	FLOURNOY ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,341.18
6375.	FLOURNOY ES	5/4/2023	Book Stores	\$ 5.46
6376.	FLOURNOY ES	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 284.67
6377.	FLOURNOY ES	5/5/2023	Book Stores	\$ 387.15
6378.	FLOURNOY ES	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 230.97
6379.	FLOURNOY ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,438.58
6380.	FLOURNOY ES	5/20/2023	Book Stores	\$ 601.75

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LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
6381.	FLOURNOY ES	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 426.63
6382.	FLOURNOY ES	5/22/2023	Book Stores	\$ 59.21
6383.	FLOURNOY ES	5/23/2023	Commercial Equipment - Not Elsewhere Classified	\$ 366.44
6384.	FLOURNOY ES	5/23/2023	Book Stores	\$ 212.95
6385.	FLOURNOY ES	5/24/2023	Book Stores	\$ 1,513.12
6386.	FLOURNOY ES	5/25/2023	Book Stores	\$ 974.46
6387.	FLOURNOY ES	5/26/2023	Book Stores	\$ 504.44
6388.	FLOURNOY ES	5/28/2023	Book Stores	\$ 328.00
6389.	FLOURNOY ES	5/29/2023	Book Stores	\$ 111.60
6390.	FOOD SERVICES - NORTH	5/3/2023	Home Supply Warehouse Stores	\$ 666.49
6391.	FOOD SERVICES - NORTH	5/3/2023	Book Stores	\$ 25.83
6392.	FOOD SERVICES - NORTH	5/5/2023	Home Supply Warehouse Stores	\$ 404.51
6393.	FOOD SERVICES - NORTH	5/7/2023	Book Stores	\$ 491.64
6394.	FOOD SERVICES - NORTH	5/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 139.59
6395.	FOOD SERVICES - NORTH	5/17/2023	Home Supply Warehouse Stores	\$ 206.75
6396.	FOOD SERVICES BRANCH	5/2/2023	Direct Marketing - Catalog Merchants	\$ 732.27
6397.	FOOD SERVICES BRANCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 18,752.05
6398.	FOOD SERVICES BRANCH	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 270.00
6399.	FOOD SERVICES BRANCH	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 43.78
6400.	FOOD SERVICES BRANCH	5/8/2023	Book Stores	\$ 157.68
6401.	FOOD SERVICES BRANCH	5/8/2023	Advertising Services	\$ 1,578.99
6402.	FOOD SERVICES BRANCH	5/9/2023	Durable Goods - Not Elsewhere Classified	\$ 6,466.24
6403.	FOOD SERVICES BRANCH	5/9/2023	Discount Stores	\$ 65.98
6404.	FOOD SERVICES BRANCH	5/16/2023	Southwest Airlines	\$ 1,134.93
6405.	FOOD SERVICES BRANCH	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 76.64
6406.	FOOD SERVICES BRANCH	5/17/2023	Discount Stores	\$ 197.43
6407.	FOOD SERVICES BRANCH	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 435.82
6408.	FOOD SERVICES BRANCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 18,399.24
6409.	FOOD SERVICES BRANCH	5/19/2023	Book Stores	\$ 213.94

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LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
6410.	FOOD SERVICES BRANCH	5/21/2023	Durable Goods - Not Elsewhere Classified	\$ 260.56
6411.	FOOD SERVICES BRANCH	5/21/2023	Book Stores	\$ 16.25
6412.	FOOD SERVICES BRANCH	5/23/2023	Book Stores	\$ 42.90
6413.	FOOD SERVICES BRANCH	5/24/2023	Durable Goods - Not Elsewhere Classified	\$ 157.69
6414.	FOOD SERVICES BRANCH	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 120.00
6415.	FOOD SERVICES BRANCH	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 272.68
6416.	FOOD SERVICES BRANCH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 47.59
6417.	FORD ELEMENTARY	5/1/2023	Book Stores	\$ 34.97
6418.	FORD ELEMENTARY	5/2/2023	Book Stores	\$ 99.30
6419.	FORD ELEMENTARY	5/2/2023	Book Stores	\$ 150.39
6420.	FORD ELEMENTARY	5/3/2023	Book Stores	\$ 719.63
6421.	FORD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 719.63
6422.	FORD ELEMENTARY	5/3/2023	Book Stores	\$ 589.61
6423.	FORD ELEMENTARY	5/4/2023	Book Stores	\$ 472.76
6424.	FORD ELEMENTARY	5/5/2023	Book Stores	\$ 88.28
6425.	FORD ELEMENTARY	5/5/2023	Sporting Goods Stores	\$ 315.47
6426.	FORD ELEMENTARY	5/9/2023	Book Stores	\$ 91.95
6427.	FORD ELEMENTARY	5/10/2023	Book Stores	\$ 50.91
6428.	FORD ELEMENTARY	5/10/2023	Commercial Photography, Art, and Graphics	\$ 1,657.33
6429.	FORD ELEMENTARY	5/11/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 530.32
6430.	FORD ELEMENTARY	5/12/2023	Book Stores	\$ 155.86
6431.	FORD ELEMENTARY	5/14/2023	Book Stores	\$ 193.71
6432.	FORD ELEMENTARY	5/15/2023	Book Stores	\$ 1,603.37
6433.	FORD ELEMENTARY	5/15/2023	Book Stores	\$ 24.96
6434.	FORD ELEMENTARY	5/16/2023	Book Stores	\$ 468.09
6435.	FORD ELEMENTARY	5/17/2023	Book Stores	\$ 537.17
6436.	FORD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 880.90
6437.	FORD ELEMENTARY	5/19/2023	Book Stores	\$ 70.04
6438.	FORD ELEMENTARY	5/21/2023	Book Stores	\$ 622.49

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
6439.	FORD ELEMENTARY	5/22/2023	Book Stores	\$ 63.48
6440.	FORD ELEMENTARY	5/24/2023	Book Stores	\$ 350.32
6441.	FORD ELEMENTARY	5/25/2023	Book Stores	\$ 246.72
6442.	FOSHAY LEARNING CENTER	5/1/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 2,340.00
6443.	FOSHAY LEARNING CENTER	5/2/2023	Variety Stores	\$ 59.71
6444.	FOSHAY LEARNING CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 857.80
6445.	FOSHAY LEARNING CENTER	5/3/2023	Book Stores	\$ 677.80
6446.	FOSHAY LEARNING CENTER	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 175.85
6447.	FOSHAY LEARNING CENTER	5/4/2023	Home Supply Warehouse Stores	\$ 104.01
6448.	FOSHAY LEARNING CENTER	5/4/2023	Book Stores	\$ 170.80
6449.	FOSHAY LEARNING CENTER	5/5/2023	Book Stores	\$ 1,339.12
6450.	FOSHAY LEARNING CENTER	5/5/2023	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	\$ 198.26
6451.	FOSHAY LEARNING CENTER	5/6/2023	Book Stores	\$ 97.80
6452.	FOSHAY LEARNING CENTER	5/7/2023	Book Stores	\$ 74.44
6453.	FOSHAY LEARNING CENTER	5/8/2023	Book Stores	\$ 221.41
6454.	FOSHAY LEARNING CENTER	5/8/2023	Tourist Attractions and Exhibits	\$ 3,758.00
6455.	FOSHAY LEARNING CENTER	5/9/2023	Book Stores	\$ 1,005.94
6456.	FOSHAY LEARNING CENTER	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 884.67
6457.	FOSHAY LEARNING CENTER	5/10/2023	Book Stores	\$ 483.33
6458.	FOSHAY LEARNING CENTER	5/11/2023	Miscellaneous General Merchandise Stores	\$ 8.76
6459.	FOSHAY LEARNING CENTER	5/11/2023	Book Stores	\$ 448.48
6460.	FOSHAY LEARNING CENTER	5/12/2023	Book Stores	\$ 119.00
6461.	FOSHAY LEARNING CENTER	5/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 228.29
6462.	FOSHAY LEARNING CENTER	5/14/2023	Book Stores	\$ 602.23
6463.	FOSHAY LEARNING CENTER	5/15/2023	Book Stores	\$ 29.48
6464.	FOSHAY LEARNING CENTER	5/16/2023	Durable Goods - Not Elsewhere Classified	\$ 1,088.41
6465.	FOSHAY LEARNING CENTER	5/16/2023	Book Stores	\$ 60.02
6466.	FOSHAY LEARNING CENTER	5/16/2023	Book Stores	\$ 18.53
6467.	FOSHAY LEARNING CENTER	5/17/2023	Book Stores	\$ 47.74

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#	P-Card Location	Transaction Date	Purchase Description	Total
6468.	FOSHAY LEARNING CENTER	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 183.65
6469.	FOSHAY LEARNING CENTER	5/18/2023	Book Stores	\$ 59.00
6470.	FOSHAY LEARNING CENTER	5/18/2023	Direct Marketing - Catalog Merchants	\$ 54.75
6471.	FOSHAY LEARNING CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 850.67
6472.	FOSHAY LEARNING CENTER	5/22/2023	Book Stores	\$ 997.29
6473.	FOSHAY LEARNING CENTER	5/23/2023	Book Stores	\$ 140.29
6474.	FOSHAY LEARNING CENTER	5/23/2023	Bus Lines	\$ 8,569.80
6475.	FOSHAY LEARNING CENTER	5/23/2023	Transportation Services - Not Elsewhere Classified	\$ 1,350.00
6476.	FOSHAY LEARNING CENTER	5/25/2023	Book Stores	\$ (37.02)
6477.	FOURTH ST SCHOOL	5/1/2023	Home Supply Warehouse Stores	\$ 1,222.82
6478.	FOURTH ST SCHOOL	5/1/2023	Book Stores	\$ 85.76
6479.	FOURTH ST SCHOOL	5/2/2023	Book Stores	\$ 98.04
6480.	FOURTH ST SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 570.92
6481.	FOURTH ST SCHOOL	5/4/2023	Book Stores	\$ 989.19
6482.	FOURTH ST SCHOOL	5/8/2023	Office, School Supply, and Stationery Stores	\$ 323.06
6483.	FOURTH ST SCHOOL	5/8/2023	GAME, TOY, AND HOBBY SHOPS	\$ 35.80
6484.	FOURTH ST SCHOOL	5/9/2023	Book Stores	\$ 40.72
6485.	FOURTH ST SCHOOL	5/9/2023	Direct Marketing - Catalog Merchants	\$ 724.28
6486.	FOURTH ST SCHOOL	5/10/2023	Book Stores	\$ 292.89
6487.	FOURTH ST SCHOOL	5/11/2023	Book Stores	\$ 2,730.37
6488.	FOURTH ST SCHOOL	5/12/2023	Book Stores	\$ (376.79)
6489.	FOURTH ST SCHOOL	5/14/2023	Book Stores	\$ 1,157.72
6490.	FOURTH ST SCHOOL	5/15/2023	Book Stores	\$ 29.00
6491.	FOURTH ST SCHOOL	5/16/2023	Book Stores	\$ 1,700.03
6492.	FOURTH ST SCHOOL	5/17/2023	Book Stores	\$ 2,522.73
6493.	FOURTH ST SCHOOL	5/18/2023	Book Stores	\$ 2,178.73
6494.	FOURTH ST SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 855.79
6495.	FOURTH ST SCHOOL	5/19/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 877.10
6496.	FOURTH ST SCHOOL	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 5,713.04

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#	P-Card Location	Transaction Date	Purchase Description	Total
6497.	FOURTH ST SCHOOL	5/19/2023	Book Stores	\$ 1,070.33
6498.	FOURTH ST SCHOOL	5/20/2023	Book Stores	\$ 1,119.00
6499.	FOURTH ST SCHOOL	5/21/2023	Book Stores	\$ 1,040.35
6500.	FOURTH ST SCHOOL	5/22/2023	Book Stores	\$ 874.02
6501.	FOURTH ST SCHOOL	5/24/2023	Book Stores	\$ 6,929.41
6502.	FOURTH ST SCHOOL	5/25/2023	Book Stores	\$ 823.44
6503.	FOURTH ST SCHOOL	5/26/2023	Book Stores	\$ 1,334.02
6504.	FOURTH ST SCHOOL	5/27/2023	Book Stores	\$ 83.24
6505.	FOURTH ST SCHOOL	5/28/2023	Book Stores	\$ 153.24
6506.	FOURTH ST SCHOOL	5/29/2023	Book Stores	\$ 3,655.00
6507.	FOURTH ST SCHOOL	5/30/2023	Book Stores	\$ 291.34
6508.	FOURTH ST SCHOOL	5/31/2023	Book Stores	\$ 92.55
6509.	FRANCIS POLYTECHNIC SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 47.41
6510.	FRANCIS POLYTECHNIC SH	5/3/2023	Book Stores	\$ 846.63
6511.	FRANCIS POLYTECHNIC SH	5/4/2023	Florists	\$ 103.48
6512.	FRANCIS POLYTECHNIC SH	5/5/2023	Book Stores	\$ 519.85
6513.	FRANCIS POLYTECHNIC SH	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,194.20
6514.	FRANCIS POLYTECHNIC SH	5/6/2023	Home Supply Warehouse Stores	\$ 1,177.84
6515.	FRANCIS POLYTECHNIC SH	5/6/2023	Book Stores	\$ 490.16
6516.	FRANCIS POLYTECHNIC SH	5/7/2023	Book Stores	\$ 642.91
6517.	FRANCIS POLYTECHNIC SH	5/8/2023	Book Stores	\$ 390.62
6518.	FRANCIS POLYTECHNIC SH	5/9/2023	Book Stores	\$ 977.73
6519.	FRANCIS POLYTECHNIC SH	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,694.63
6520.	FRANCIS POLYTECHNIC SH	5/9/2023	Florists	\$ 274.85
6521.	FRANCIS POLYTECHNIC SH	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 292.18
6522.	FRANCIS POLYTECHNIC SH	5/10/2023	Book Stores	\$ 573.07
6523.	FRANCIS POLYTECHNIC SH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 721.31
6524.	FRANCIS POLYTECHNIC SH	5/12/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 323.03
6525.	FRANCIS POLYTECHNIC SH	5/12/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 4,416.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
6526.	FRANCIS POLYTECHNIC SH	5/12/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 385.00
6527.	FRANCIS POLYTECHNIC SH	5/15/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,380.56
6528.	FRANCIS POLYTECHNIC SH	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 430.13
6529.	FRANCIS POLYTECHNIC SH	5/16/2023	Nondurable Goods - Not Elsewhere Classified	\$ 147.09
6530.	FRANCIS POLYTECHNIC SH	5/17/2023	Nondurable Goods - Not Elsewhere Classified	\$ 398.99
6531.	FRANCIS POLYTECHNIC SH	5/17/2023	Grocery Stores and Supermarkets	\$ 910.20
6532.	FRANCIS POLYTECHNIC SH	5/17/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 2,922.00
6533.	FRANCIS POLYTECHNIC SH	5/18/2023	Nondurable Goods - Not Elsewhere Classified	\$ 104.03
6534.	FRANCIS POLYTECHNIC SH	5/18/2023	Grocery Stores and Supermarkets	\$ 1,158.00
6535.	FRANCIS POLYTECHNIC SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,043.01
6536.	FRANCIS POLYTECHNIC SH	5/23/2023	Grocery Stores and Supermarkets	\$ 1,158.00
6537.	FRANK DEL OLMO ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 250.55
6538.	FRANK DEL OLMO ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 298.16
6539.	FRANK DEL OLMO ES	5/2/2023	Book Stores	\$ 53.75
6540.	FRANK DEL OLMO ES	5/3/2023	Book Stores	\$ 525.06
6541.	FRANK DEL OLMO ES	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 77.19
6542.	FRANK DEL OLMO ES	5/4/2023	Book Stores	\$ 908.83
6543.	FRANK DEL OLMO ES	5/5/2023	Book Stores	\$ 69.47
6544.	FRANK DEL OLMO ES	5/9/2023	Book Stores	\$ 104.06
6545.	FRANK DEL OLMO ES	5/18/2023	Book Stores	\$ 113.31
6546.	FRANKLIN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 77.00
6547.	FRANKLIN ELEMENTARY	5/3/2023	Book Stores	\$ 21.88
6548.	FRANKLIN ELEMENTARY	5/4/2023	Book Stores	\$ 617.88
6549.	FRANKLIN ELEMENTARY	5/5/2023	Book Stores	\$ 134.72
6550.	FRANKLIN ELEMENTARY	5/8/2023	Book Stores	\$ 1,920.11
6551.	FRANKLIN ELEMENTARY	5/10/2023	Book Stores	\$ 131.60
6552.	FRANKLIN ELEMENTARY	5/12/2023	Book Stores	\$ 211.36
6553.	FRANKLIN ELEMENTARY	5/14/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 232.31
6554.	FRANKLIN ELEMENTARY	5/14/2023	Book Stores	\$ 24.06

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
6555.	FRANKLIN ELEMENTARY	5/15/2023	Miscellaneous Publishing and Printing	\$ 1,156.20
6556.	FRANKLIN ELEMENTARY	5/15/2023	Book Stores	\$ 288.42
6557.	FRANKLIN ELEMENTARY	5/17/2023	Book Stores	\$ 59.06
6558.	FRANKLIN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 230.80
6559.	FRANKLIN HIGH SCHOOL	5/2/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 261.71
6560.	FRANKLIN HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,309.56
6561.	FRANKLIN HIGH SCHOOL	5/4/2023	Book Stores	\$ 124.69
6562.	FRANKLIN HIGH SCHOOL	5/8/2023	Book Stores	\$ 59.10
6563.	FRANKLIN HIGH SCHOOL	5/9/2023	Delta	\$ 926.70
6564.	FRANKLIN HIGH SCHOOL	5/9/2023	Alaska Airlines Inc.	\$ 1,001.70
6565.	FRANKLIN HIGH SCHOOL	5/9/2023	Travel Agencies and Tour Operators	\$ 8,080.92
6566.	FRANKLIN HIGH SCHOOL	5/9/2023	Book Stores	\$ 125.88
6567.	FRANKLIN HIGH SCHOOL	5/10/2023	Book Stores	\$ 43.75
6568.	FRANKLIN HIGH SCHOOL	5/11/2023	Book Stores	\$ 111.17
6569.	FRANKLIN HIGH SCHOOL	5/15/2023	Miscellaneous Food Stores	\$ 5,554.40
6570.	FRANKLIN HIGH SCHOOL	5/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 150.00
6571.	FRANKLIN HIGH SCHOOL	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 4,374.52
6572.	FRANKLIN HIGH SCHOOL	5/18/2023	Hardware Stores	\$ 1,222.22
6573.	FRANKLIN HIGH SCHOOL	5/18/2023	Book Stores	\$ 14.70
6574.	FRANKLIN HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 582.67
6575.	FRANKLIN HIGH SCHOOL	5/19/2023	Book Stores	\$ 36.65
6576.	FREMONT SH	5/2/2023	Book Stores	\$ 141.82
6577.	FREMONT SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,237.27
6578.	FREMONT SH	5/3/2023	Book Stores	\$ 226.30
6579.	FREMONT SH	5/4/2023	Book Stores	\$ 656.74
6580.	FREMONT SH	5/5/2023	Book Stores	\$ 135.19
6581.	FREMONT SH	5/6/2023	Book Stores	\$ 328.69
6582.	FREMONT SH	5/6/2023	Business Services - Not Elsewhere Classified	\$ 430.88
6583.	FREMONT SH	5/7/2023	Book Stores	\$ 1,023.61

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#	P-Card Location	Transaction Date	Purchase Description	Total
6584.	FREMONT SH	5/8/2023	Book Stores	\$ 508.03
6585.	FREMONT SH	5/9/2023	Book Stores	\$ 2,344.15
6586.	FREMONT SH	5/11/2023	Book Stores	\$ 649.09
6587.	FREMONT SH	5/12/2023	Book Stores	\$ 234.50
6588.	FREMONT SH	5/14/2023	Book Stores	\$ 492.34
6589.	FREMONT SH	5/15/2023	Book Stores	\$ 136.77
6590.	FREMONT SH	5/15/2023	Office, School Supply, and Stationery Stores	\$ 929.23
6591.	FREMONT SH	5/16/2023	Bus Lines	\$ 321.37
6592.	FREMONT SH	5/18/2023	Book Stores	\$ 68.86
6593.	FREMONT SH	5/18/2023	Office, School Supply, and Stationery Stores	\$ 723.64
6594.	FREMONT SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,295.92
6595.	FREMONT SH	5/19/2023	Book Stores	\$ 409.30
6596.	FREMONT SH	5/20/2023	Book Stores	\$ 114.66
6597.	FREMONT SH	5/21/2023	Book Stores	\$ 1,980.85
6598.	FREMONT SH	5/22/2023	Book Stores	\$ 187.78
6599.	FREMONT SH	5/23/2023	Book Stores	\$ 456.63
6600.	FREMONT SH	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 466.92
6601.	FREMONT SH	5/25/2023	Book Stores	\$ 694.04
6602.	FREMONT SH	5/25/2023	Advertising Services	\$ 1,999.91
6603.	FREMONT SH	5/26/2023	Book Stores	\$ 93.63
6604.	FREMONT SH	5/27/2023	Book Stores	\$ 242.32
6605.	FREMONT SH	5/28/2023	Book Stores	\$ 39.40
6606.	FREMONT SH	5/29/2023	Book Stores	\$ 138.04
6607.	FREMONT SH	5/31/2023	Book Stores	\$ 124.74
6608.	FREMONT SH	5/31/2023	Transportation Services - Not Elsewhere Classified	\$ 1,055.70
6609.	FRIDA KAHLO HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 71.38
6610.	FRIDA KAHLO HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 47.50
6611.	FRIDA KAHLO HS	5/1/2023	Book Stores	\$ 19.50
6612.	FRIDA KAHLO HS	5/2/2023	Book Stores	\$ 410.18

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#	P-Card Location	Transaction Date	Purchase Description	Total
6613.	FRIDA KAHLO HS	5/4/2023	Book Stores	\$ 131.55
6614.	FRIDA KAHLO HS	5/6/2023	Book Stores	\$ 394.14
6615.	FRIDA KAHLO HS	5/8/2023	Book Stores	\$ 241.55
6616.	FRIDA KAHLO HS	5/9/2023	Book Stores	\$ 224.26
6617.	FRIDA KAHLO HS	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 499.20
6618.	FRIES AVE ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 617.83
6619.	FRIES AVE ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 560.46
6620.	FRIES AVE ES	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 75.43
6621.	FRIES AVE ES	5/26/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 834.53
6622.	FRIES AVE ES	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 978.34
6623.	FRIES AVE ES	5/26/2023	Office, School Supply, and Stationery Stores	\$ 54.93
6624.	FRIES AVE ES	5/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 58.62
6625.	FROST MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 1,148.70
6626.	FROST MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 203.64
6627.	FROST MIDDLE SCHOOL	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 526.83
6628.	FROST MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 711.90
6629.	FROST MIDDLE SCHOOL	5/5/2023	Durable Goods - Not Elsewhere Classified	\$ 1,825.22
6630.	FROST MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 2,459.21
6631.	FROST MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 441.96
6632.	FROST MIDDLE SCHOOL	5/9/2023	Miscellaneous Publishing and Printing	\$ 446.62
6633.	FROST MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 136.86
6634.	FROST MIDDLE SCHOOL	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 2,020.28
6635.	FROST MIDDLE SCHOOL	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 308.79
6636.	FROST MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 769.31
6637.	FROST MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 610.65
6638.	FROST MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 772.91
6639.	FROST MIDDLE SCHOOL	5/19/2023	Miscellaneous Publishing and Printing	\$ 820.31
6640.	FROST MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 27.35
6641.	FROST MS COMP/M/S MAGNET	5/1/2023	Book Stores	\$ 1,460.53

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#	P-Card Location	Transaction Date	Purchase Description	Total
6642.	FROST MS COMP/M/S MAGNET	5/2/2023	Book Stores	\$ 454.91
6643.	FROST MS COMP/M/S MAGNET	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 784.59
6644.	FROST MS COMP/M/S MAGNET	5/9/2023	Book Stores	\$ 32.82
6645.	FROST MS COMP/M/S MAGNET	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,445.39
6646.	FROST MS COMP/M/S MAGNET	5/15/2023	Book Stores	\$ 2,595.93
6647.	FROST MS COMP/M/S MAGNET	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,982.55
6648.	FULLBRIGHT ELEMENTARY	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 10.58
6649.	FULLBRIGHT ELEMENTARY	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 90.86
6650.	FULLBRIGHT ELEMENTARY	5/7/2023	Book Stores	\$ 24.59
6651.	FULLBRIGHT ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 101.80
6652.	FULLBRIGHT ELEMENTARY	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 76.43
6653.	FULLBRIGHT ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 145.23
6654.	FULLBRIGHT ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 235.46
6655.	FULLBRIGHT ELEMENTARY	5/24/2023	Book Stores	\$ 827.40
6656.	FULLBRIGHT ELEMENTARY	5/25/2023	Book Stores	\$ 2,374.44
6657.	FULLBRIGHT ELEMENTARY	5/26/2023	Book Stores	\$ 1,396.56
6658.	FULTON MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 323.23
6659.	FULTON MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 731.29
6660.	GAGE MIDDLE SCHOOL	5/1/2023	Transportation Services - Not Elsewhere Classified	\$ 787.50
6661.	GAGE MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 1,757.30
6662.	GAGE MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 1,833.18
6663.	GAGE MIDDLE SCHOOL	5/3/2023	Durable Goods - Not Elsewhere Classified	\$ 465.58
6664.	GAGE MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 1,160.04
6665.	GAGE MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 1,238.45
6666.	GAGE MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 1,129.74
6667.	GAGE MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 249.87
6668.	GAGE MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 254.77
6669.	GAGE MIDDLE SCHOOL	5/8/2023	Courtyard by Marriott	\$ 3,552.70
6670.	GAGE MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 518.79

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#	P-Card Location	Transaction Date	Purchase Description	Total
6671.	GAGE MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 336.69
6672.	GAGE MIDDLE SCHOOL	5/9/2023	Office, School Supply, and Stationery Stores	\$ 2,219.81
6673.	GAGE MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 107.86
6674.	GAGE MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 21.70
6675.	GAGE MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 313.37
6676.	GAGE MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 430.63
6677.	GAGE MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 358.37
6678.	GAGE MIDDLE SCHOOL	5/16/2023	Postal Services - Government Only	\$ 63.00
6679.	GAGE MIDDLE SCHOOL	5/17/2023	Home Supply Warehouse Stores	\$ 207.34
6680.	GAGE MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 45.84
6681.	GAGE MIDDLE SCHOOL	5/18/2023	Home Supply Warehouse Stores	\$ 104.66
6682.	GAGE MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 3,076.80
6683.	GAGE MIDDLE SCHOOL	5/20/2023	Office, School Supply, and Stationery Stores	\$ 2,972.38
6684.	GAGE MIDDLE SCHOOL	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,911.28
6685.	GAGE MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 481.68
6686.	GAGE MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 330.60
6687.	GAGE MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 389.16
6688.	GAGE MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 305.52
6689.	GAGE MS MAG	5/12/2023	Book Stores	\$ 26.45
6690.	GAGE MS MAG	5/14/2023	Book Stores	\$ 303.32
6691.	GAGE MS MAG	5/16/2023	Book Stores	\$ 29.52
6692.	GAGE MS MAG	5/17/2023	Book Stores	\$ 123.38
6693.	GAGE MS MAG	5/21/2023	Book Stores	\$ 80.10
6694.	GARDEN GROVE ELEMENTARY	5/2/2023	Commercial Equipment - Not Elsewhere Classified	\$ 483.10
6695.	GARDEN GROVE ELEMENTARY	5/2/2023	Book Stores	\$ 254.43
6696.	GARDEN GROVE ELEMENTARY	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,552.36
6697.	GARDEN GROVE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 482.11
6698.	GARDEN GROVE ELEMENTARY	5/3/2023	Book Stores	\$ 415.50
6699.	GARDEN GROVE ELEMENTARY	5/4/2023	Book Stores	\$ 65.69

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#	P-Card Location	Transaction Date	Purchase Description	Total
6700.	GARDEN GROVE ELEMENTARY	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 1,511.10
6701.	GARDEN GROVE ELEMENTARY	5/9/2023	Book Stores	\$ 22.92
6702.	GARDEN GROVE ELEMENTARY	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,380.61
6703.	GARDEN GROVE ELEMENTARY	5/10/2023	Book Stores	\$ 175.18
6704.	GARDEN GROVE ELEMENTARY	5/11/2023	Book Stores	\$ 407.26
6705.	GARDEN GROVE ELEMENTARY	5/15/2023	Book Stores	\$ 116.30
6706.	GARDEN GROVE ELEMENTARY	5/16/2023	Book Stores	\$ 109.55
6707.	GARDEN GROVE ELEMENTARY	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,440.76
6708.	GARDEN GROVE ELEMENTARY	5/17/2023	Book Stores	\$ 72.35
6709.	GARDEN GROVE ELEMENTARY	5/17/2023	Direct Marketing - Catalog Merchants	\$ 120.36
6710.	GARDEN GROVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 400.77
6711.	GARDEN GROVE ELEMENTARY	5/19/2023	Book Stores	\$ 536.43
6712.	GARDEN GROVE ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 69.95
6713.	GARDEN GROVE ELEMENTARY	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 129.40
6714.	GARDEN GROVE ELEMENTARY	5/20/2023	Book Stores	\$ 65.60
6715.	GARDEN GROVE ELEMENTARY	5/21/2023	Book Stores	\$ 1,936.38
6716.	GARDEN GROVE ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 100.85
6717.	GARDEN GROVE ELEMENTARY	5/22/2023	Book Stores	\$ 3,186.30
6718.	GARDEN GROVE ELEMENTARY	5/23/2023	Book Stores	\$ 1,386.63
6719.	GARDEN GROVE ELEMENTARY	5/24/2023	Office, School Supply, and Stationery Stores	\$ 2,528.74
6720.	GARDEN GROVE ELEMENTARY	5/24/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 12,610.00
6721.	GARDEN GROVE ELEMENTARY	5/25/2023	Office, School Supply, and Stationery Stores	\$ 92.37
6722.	GARDEN GROVE ELEMENTARY	5/27/2023	Book Stores	\$ (39.28)
6723.	GARDEN GROVE ELEMENTARY	5/30/2023	Book Stores	\$ (42.05)
6724.	GARDENA EEC	5/2/2023	Office, School Supply, and Stationery Stores	\$ 61.33
6725.	GARDENA EEC	5/11/2023	Home Supply Warehouse Stores	\$ 491.78
6726.	GARDENA EEC	5/11/2023	Office, School Supply, and Stationery Stores	\$ 933.14
6727.	GARDENA EEC	5/12/2023	Office, School Supply, and Stationery Stores	\$ 1,705.32
6728.	GARDENA EEC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,902.33

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6729.	GARDENA EEC	5/23/2023	Home Supply Warehouse Stores	\$ 210.98
6730.	GARDENA EEC	5/23/2023	Office, School Supply, and Stationery Stores	\$ 8,440.68
6731.	GARDENA EEC	5/24/2023	Book Stores	\$ 3,148.71
6732.	GARDENA EEC	5/24/2023	Office, School Supply, and Stationery Stores	\$ 666.56
6733.	GARDENA EEC	5/25/2023	Discount Stores	\$ 107.30
6734.	GARDENA ELEMENTARY SCHOO	5/1/2023	Book Stores	\$ 1,783.40
6735.	GARDENA ELEMENTARY SCHOO	5/2/2023	Book Stores	\$ 656.83
6736.	GARDENA ELEMENTARY SCHOO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 522.21
6737.	GARDENA ELEMENTARY SCHOO	5/3/2023	Book Stores	\$ 221.39
6738.	GARDENA ELEMENTARY SCHOO	5/5/2023	Book Stores	\$ 38.27
6739.	GARDENA ELEMENTARY SCHOO	5/9/2023	Book Stores	\$ 61.01
6740.	GARDENA ELEMENTARY SCHOO	5/10/2023	Miscellaneous General Merchandise Stores	\$ 1,499.40
6741.	GARDENA ELEMENTARY SCHOO	5/10/2023	Book Stores	\$ 1,371.33
6742.	GARDENA ELEMENTARY SCHOO	5/11/2023	Book Stores	\$ 1,560.20
6743.	GARDENA ELEMENTARY SCHOO	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,373.21
6744.	GARDENA ELEMENTARY SCHOO	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 485.03
6745.	GARDENA ELEMENTARY SCHOO	5/12/2023	Book Stores	\$ 907.71
6746.	GARDENA ELEMENTARY SCHOO	5/14/2023	Book Stores	\$ 3,027.95
6747.	GARDENA ELEMENTARY SCHOO	5/15/2023	Book Stores	\$ 1,732.61
6748.	GARDENA ELEMENTARY SCHOO	5/15/2023	Office, School Supply, and Stationery Stores	\$ 382.55
6749.	GARDENA ELEMENTARY SCHOO	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (175.19)
6750.	GARDENA ELEMENTARY SCHOO	5/16/2023	Book Stores	\$ 759.47
6751.	GARDENA ELEMENTARY SCHOO	5/16/2023	Direct Marketing - Other Direct Marketers	\$ 313.17
6752.	GARDENA ELEMENTARY SCHOO	5/17/2023	Book Stores	\$ 32.27
6753.	GARDENA ELEMENTARY SCHOO	5/18/2023	Book Stores	\$ 567.20
6754.	GARDENA ELEMENTARY SCHOO	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,811.97
6755.	GARDENA ELEMENTARY SCHOO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 391.88
6756.	GARDENA ELEMENTARY SCHOO	5/19/2023	Book Stores	\$ 102.59
6757.	GARDENA ELEMENTARY SCHOO	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 176.81

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#	P-Card Location	Transaction Date	Purchase Description	Total
6758.	GARDENA ELEMENTARY SCHOO	5/19/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 859.92
6759.	GARDENA ELEMENTARY SCHOO	5/20/2023	Book Stores	\$ 299.98
6760.	GARDENA ELEMENTARY SCHOO	5/21/2023	Book Stores	\$ 295.64
6761.	GARDENA ELEMENTARY SCHOO	5/22/2023	Book Stores	\$ 709.54
6762.	GARDENA ELEMENTARY SCHOO	5/23/2023	Book Stores	\$ 302.08
6763.	GARDENA ELEMENTARY SCHOO	5/24/2023	Book Stores	\$ 2,782.17
6764.	GARDENA ELEMENTARY SCHOO	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 38.37
6765.	GARDENA ELEMENTARY SCHOO	5/25/2023	Book Stores	\$ 18.42
6766.	GARDENA ELEMENTARY SCHOO	5/25/2023	Office, School Supply, and Stationery Stores	\$ 5,945.85
6767.	GARDENA ELEMENTARY SCHOO	5/25/2023	Direct Marketing - Catalog Merchants	\$ 240.78
6768.	GARDENA ELEMENTARY SCHOO	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 13.05
6769.	GARDENA ELEMENTARY SCHOO	5/27/2023	Book Stores	\$ 109.49
6770.	GARDENA ELEMENTARY SCHOO	5/30/2023	Book Stores	\$ 22.81
6771.	GARDENA HS	5/2/2023	Book Stores	\$ 37.21
6772.	GARDENA HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,005.52
6773.	GARDENA HS	5/4/2023	Book Stores	\$ 160.28
6774.	GARDENA HS	5/5/2023	Office, School Supply, and Stationery Stores	\$ 2,209.41
6775.	GARDENA HS	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (22.80)
6776.	GARDENA HS	5/9/2023	Nondurable Goods - Not Elsewhere Classified	\$ (100.33)
6777.	GARDENA HS	5/9/2023	Book Stores	\$ 536.12
6778.	GARDENA HS	5/10/2023	Book Stores	\$ 845.09
6779.	GARDENA HS	5/11/2023	Book Stores	\$ 2,779.22
6780.	GARDENA HS	5/11/2023	Photofinishing Laboratories and Photo Developing	\$ 1,916.25
6781.	GARDENA HS	5/12/2023	Book Stores	\$ 187.59
6782.	GARDENA HS	5/13/2023	Book Stores	\$ 254.02
6783.	GARDENA HS	5/14/2023	Book Stores	\$ 118.20
6784.	GARDENA HS	5/15/2023	Book Stores	\$ 12.03
6785.	GARDENA HS	5/16/2023	Mens and Boys Clothing and Accessories Stores	\$ 6,153.51
6786.	GARDENA HS	5/16/2023	Mens and Womens Clothing Stores	\$ 19.91

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
6787.	GARDENA HS	5/16/2023	Book Stores	\$ 3,203.59
6788.	GARDENA HS	5/17/2023	Book Stores	\$ 2,900.26
6789.	GARDENA HS	5/17/2023	Colleges, Universities, Professional Schools & Colleges	\$ 50.28
6790.	GARDENA HS	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,190.76
6791.	GARDENA HS	5/18/2023	Book Stores	\$ 1,824.11
6792.	GARDENA HS	5/19/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,567.93
6793.	GARDENA HS	5/19/2023	Book Stores	\$ 278.76
6794.	GARDENA HS	5/21/2023	Book Stores	\$ 277.17
6795.	GARDENA HS	5/22/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 51.82
6796.	GARDENA HS	5/22/2023	Book Stores	\$ 277.65
6797.	GARDENA HS	5/23/2023	Book Stores	\$ 85.85
6798.	GARDENA HS	5/23/2023	Office, School Supply, and Stationery Stores	\$ 357.27
6799.	GARDENA HS	5/24/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ (51.82)
6800.	GARDENA HS	5/24/2023	Book Stores	\$ 284.34
6801.	GARDENA HS	5/24/2023	Office, School Supply, and Stationery Stores	\$ 6,504.75
6802.	GARDNER STREET SCHOOL	5/3/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 269.78
6803.	GARDNER STREET SCHOOL	5/19/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 380.22
6804.	GARFIELD COMP SCI MAGNET	5/7/2023	Book Stores	\$ 87.37
6805.	GARFIELD COMP SCI MAGNET	5/16/2023	Book Stores	\$ 49.84
6806.	GARFIELD COMP SCI MAGNET	5/17/2023	Book Stores	\$ 386.40
6807.	GARFIELD COMP SCI MAGNET	5/18/2023	Electrical Parts and Equipment	\$ 2,415.58
6808.	GARFIELD COMP SCI MAGNET	5/19/2023	Book Stores	\$ 67.33
6809.	GARFIELD COMP SCI MAGNET	5/24/2023	Typesetting, Plate Making, and Related Services	\$ 377.22
6810.	GARFIELD COMP SCI MAGNET	5/25/2023	Book Stores	\$ 435.72
6811.	GARFIELD SH	5/1/2023	Book Stores	\$ 26.00
6812.	GARFIELD SH	5/2/2023	Book Stores	\$ 385.27
6813.	GARFIELD SH	5/3/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,986.67
6814.	GARFIELD SH	5/3/2023	Book Stores	\$ 40.48
6815.	GARFIELD SH	5/4/2023	Home Supply Warehouse Stores	\$ 181.57

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
6816.	GARFIELD SH	5/4/2023	Book Stores	\$ 1,429.24
6817.	GARFIELD SH	5/5/2023	Home Supply Warehouse Stores	\$ 895.70
6818.	GARFIELD SH	5/6/2023	Book Stores	\$ 7.74
6819.	GARFIELD SH	5/8/2023	Book Stores	\$ 977.08
6820.	GARFIELD SH	5/9/2023	Office, School Supply, and Stationery Stores	\$ 823.48
6821.	GARFIELD SH	5/11/2023	Book Stores	\$ 231.18
6822.	GARFIELD SH	5/12/2023	Glass, Paint, Wallpaper Stores	\$ 486.58
6823.	GARFIELD SH	5/12/2023	Book Stores	\$ 286.31
6824.	GARFIELD SH	5/13/2023	Book Stores	\$ 58.63
6825.	GARFIELD SH	5/14/2023	Book Stores	\$ 439.94
6826.	GARFIELD SH	5/16/2023	Book Stores	\$ 477.95
6827.	GARFIELD SH	5/17/2023	Book Stores	\$ 22.97
6828.	GARFIELD SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,872.95
6829.	GARFIELD SH	5/19/2023	Home Supply Warehouse Stores	\$ 103.90
6830.	GARFIELD SH	5/20/2023	Book Stores	\$ 159.84
6831.	GARFIELD SH	5/23/2023	Travel Agencies and Tour Operators	\$ 10,767.00
6832.	GARFIELD SH	5/24/2023	Book Stores	\$ 491.10
6833.	GARFIELD SH	5/24/2023	Direct Marketing - Other Direct Marketers	\$ 408.87
6834.	GARFIELD SH	5/26/2023	Book Stores	\$ 551.86
6835.	GARVANZA ELEMENTARY	5/1/2023	Nondurable Goods - Not Elsewhere Classified	\$ 420.00
6836.	GARVANZA ELEMENTARY	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,150.00
6837.	GARVANZA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 196.17
6838.	GARVANZA ELEMENTARY	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 532.20
6839.	GARVANZA ELEMENTARY	5/3/2023	Book Stores	\$ 262.68
6840.	GARVANZA ELEMENTARY	5/4/2023	Book Stores	\$ 2,817.66
6841.	GARVANZA ELEMENTARY	5/5/2023	Book Stores	\$ 213.16
6842.	GARVANZA ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,100.00
6843.	GARVANZA ELEMENTARY	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 216.05
6844.	GARVANZA ELEMENTARY	5/8/2023	Book Stores	\$ 322.80

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
6845.	GARVANZA ELEMENTARY	5/9/2023	Book Stores	\$ 779.93
6846.	GARVANZA ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,250.00
6847.	GARVANZA ELEMENTARY	5/10/2023	Book Stores	\$ 219.51
6848.	GARVANZA ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 375.00
6849.	GARVANZA ELEMENTARY	5/11/2023	Book Stores	\$ 842.82
6850.	GARVANZA ELEMENTARY	5/12/2023	Book Stores	\$ 608.97
6851.	GARVANZA ELEMENTARY	5/13/2023	Book Stores	\$ 175.10
6852.	GARVANZA ELEMENTARY	5/15/2023	Book Stores	\$ 1,005.54
6853.	GARVANZA ELEMENTARY	5/16/2023	Book Stores	\$ 818.83
6854.	GARVANZA ELEMENTARY	5/17/2023	Book Stores	\$ 808.98
6855.	GARVANZA ELEMENTARY	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 883.21
6856.	GARVANZA ELEMENTARY	5/18/2023	Book Stores	\$ 545.81
6857.	GARVANZA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 408.49
6858.	GARVANZA ELEMENTARY	5/20/2023	Book Stores	\$ 437.74
6859.	GARVANZA ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,081.71
6860.	GARVANZA ELEMENTARY	5/22/2023	Book Stores	\$ 1,439.25
6861.	GARVANZA ELEMENTARY	5/23/2023	Book Stores	\$ 191.14
6862.	GARVANZA ELEMENTARY	5/24/2023	Book Stores	\$ 75.38
6863.	GARVANZA ELEMENTARY	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,500.00
6864.	GARVANZA ELEMENTARY	5/25/2023	Book Stores	\$ 100.68
6865.	GARVANZA ELEMENTARY	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 94.14
6866.	GARVANZA ELEMENTARY	5/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 45.66
6867.	GATES EEC	5/5/2023	Book Stores	\$ 181.46
6868.	GATES EEC	5/6/2023	Book Stores	\$ 158.33
6869.	GATES EEC	5/12/2023	Book Stores	\$ 65.21
6870.	GATES EEC	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,214.54
6871.	GATES ES	5/1/2023	Book Stores	\$ 18.60
6872.	GATES ES	5/2/2023	Book Stores	\$ 1,521.94
6873.	GATES ES	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,258.28

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
6874.	GATES ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 357.48
6875.	GATES ES	5/3/2023	Book Stores	\$ 775.70
6876.	GATES ES	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 805.66
6877.	GATES ES	5/4/2023	Book Stores	\$ 402.62
6878.	GATES ES	5/5/2023	Book Stores	\$ 4,396.59
6879.	GATES ES	5/6/2023	Book Stores	\$ 1,596.72
6880.	GATES ES	5/7/2023	Book Stores	\$ 950.24
6881.	GATES ES	5/8/2023	Book Stores	\$ 597.49
6882.	GATES ES	5/8/2023	Office, School Supply, and Stationery Stores	\$ 507.90
6883.	GATES ES	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 372.78
6884.	GATES ES	5/9/2023	Book Stores	\$ 190.66
6885.	GATES ES	5/10/2023	Book Stores	\$ 46.77
6886.	GATES ES	5/11/2023	Book Stores	\$ 326.14
6887.	GATES ES	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,047.24
6888.	GATES ES	5/12/2023	Book Stores	\$ 78.02
6889.	GATES ES	5/16/2023	Book Stores	\$ 18.49
6890.	GATES ES	5/17/2023	Book Stores	\$ 79.89
6891.	GATES ES	5/17/2023	Office, School Supply, and Stationery Stores	\$ 296.16
6892.	GATES ES	5/18/2023	Book Stores	\$ 823.04
6893.	GATES ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 160.75
6894.	GATES ES	5/19/2023	Book Stores	\$ 741.07
6895.	GATES ES	5/19/2023	Office, School Supply, and Stationery Stores	\$ 770.81
6896.	GATES ES	5/20/2023	Book Stores	\$ 2,509.06
6897.	GATES ES	5/21/2023	Book Stores	\$ 8,298.54
6898.	GATES ES	5/22/2023	Book Stores	\$ 13,355.45
6899.	GATES ES	5/23/2023	Book Stores	\$ 1,065.36
6900.	GATES ES	5/24/2023	Book Stores	\$ 1,050.17
6901.	GATES ES	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,505.00
6902.	GATES ES	5/25/2023	Book Stores	\$ 5,290.92

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#	P-Card Location	Transaction Date	Purchase Description	Total
6903.	GATES ES	5/25/2023	Office, School Supply, and Stationery Stores	\$ 41.16
6904.	GATES ES	5/26/2023	Book Stores	\$ 1,923.70
6905.	GATES ES	5/26/2023	Office, School Supply, and Stationery Stores	\$ 72.24
6906.	GATES ES	5/27/2023	Book Stores	\$ 117.40
6907.	GATES ES	5/28/2023	Book Stores	\$ 35.02
6908.	GATES ES	5/29/2023	Book Stores	\$ 2,500.44
6909.	GATES ES	5/30/2023	Book Stores	\$ 109.44
6910.	GATES ES	5/31/2023	Book Stores	\$ 101.78
6911.	GAULT STREET ELEMENTARY SC	5/2/2023	Book Stores	\$ 1,123.40
6912.	GAULT STREET ELEMENTARY SC	5/3/2023	Book Stores	\$ 131.98
6913.	GAULT STREET ELEMENTARY SC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 209.38
6914.	GAULT STREET ELEMENTARY SC	5/4/2023	Book Stores	\$ 1,991.10
6915.	GAULT STREET ELEMENTARY SC	5/7/2023	Book Stores	\$ 856.54
6916.	GAULT STREET ELEMENTARY SC	5/8/2023	Book Stores	\$ 20.83
6917.	GAULT STREET ELEMENTARY SC	5/10/2023	Book Stores	\$ 1,155.93
6918.	GAULT STREET ELEMENTARY SC	5/11/2023	Book Stores	\$ 735.71
6919.	GAULT STREET ELEMENTARY SC	5/12/2023	Book Stores	\$ 824.35
6920.	GAULT STREET ELEMENTARY SC	5/14/2023	Book Stores	\$ 1,358.55
6921.	GAULT STREET ELEMENTARY SC	5/16/2023	Book Stores	\$ 885.72
6922.	GAULT STREET ELEMENTARY SC	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,312.91
6923.	GAULT STREET ELEMENTARY SC	5/19/2023	Book Stores	\$ 1,478.16
6924.	GAULT STREET ELEMENTARY SC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 447.10
6925.	GAULT STREET ELEMENTARY SC	5/20/2023	Book Stores	\$ 216.48
6926.	GAULT STREET ELEMENTARY SC	5/21/2023	Book Stores	\$ 1,309.46
6927.	GAULT STREET ELEMENTARY SC	5/23/2023	Book Stores	\$ 1,280.40
6928.	GAULT STREET ELEMENTARY SC	5/24/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 3,420.43
6929.	GAULT STREET ELEMENTARY SC	5/24/2023	Book Stores	\$ 182.67
6930.	GAULT STREET ELEMENTARY SC	5/26/2023	Book Stores	\$ 943.22
6931.	GAULT STREET ELEMENTARY SC	5/30/2023	Book Stores	\$ 543.58

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#	P-Card Location	Transaction Date	Purchase Description	Total
6932.	GENERAL ACCOUNTING BRANCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 41.79
6933.	GENERAL ACCOUNTING BRANCH	5/14/2023	Book Stores	\$ 92.88
6934.	GENERAL ACCOUNTING BRANCH	5/16/2023	Book Stores	\$ 86.83
6935.	GENERAL ACCOUNTING BRANCH	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 46.32
6936.	GERMAIN STREET ELEMENTARY	5/1/2023	Office, School Supply, and Stationery Stores	\$ 893.89
6937.	GERMAIN STREET ELEMENTARY	5/2/2023	Book Stores	\$ 1,400.28
6938.	GERMAIN STREET ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 153.12
6939.	GERMAIN STREET ELEMENTARY	5/3/2023	Book Stores	\$ 2,204.58
6940.	GERMAIN STREET ELEMENTARY	5/5/2023	Book Stores	\$ 822.31
6941.	GERMAIN STREET ELEMENTARY	5/6/2023	Book Stores	\$ 3,166.95
6942.	GERMAIN STREET ELEMENTARY	5/7/2023	Book Stores	\$ 1,504.00
6943.	GERMAIN STREET ELEMENTARY	5/8/2023	Book Stores	\$ 2,710.51
6944.	GERMAIN STREET ELEMENTARY	5/11/2023	Book Stores	\$ 130.91
6945.	GERMAIN STREET ELEMENTARY	5/12/2023	Business Services - Not Elsewhere Classified	\$ 113.45
6946.	GERMAIN STREET ELEMENTARY	5/16/2023	Book Stores	\$ 20.79
6947.	GERMAIN STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,015.31
6948.	GERMAIN STREET ELEMENTARY	5/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 596.00
6949.	GIL GARCETTI LEARNING ACADEMY	5/1/2023	Book Stores	\$ 269.98
6950.	GIL GARCETTI LEARNING ACADEMY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 903.79
6951.	GIL GARCETTI LEARNING ACADEMY	5/4/2023	Book Stores	\$ 250.81
6952.	GIL GARCETTI LEARNING ACADEMY	5/4/2023	Professional Services - Not Elsewhere Classified	\$ 1,323.85
6953.	GIL GARCETTI LEARNING ACADEMY	5/5/2023	Book Stores	\$ 83.64
6954.	GIL GARCETTI LEARNING ACADEMY	5/6/2023	Book Stores	\$ 304.09
6955.	GIL GARCETTI LEARNING ACADEMY	5/7/2023	Book Stores	\$ 136.91
6956.	GIL GARCETTI LEARNING ACADEMY	5/8/2023	Book Stores	\$ 119.94
6957.	GIL GARCETTI LEARNING ACADEMY	5/10/2023	Transportation Services - Not Elsewhere Classified	\$ 2,277.00
6958.	GIL GARCETTI LEARNING ACADEMY	5/11/2023	Book Stores	\$ 180.61
6959.	GIL GARCETTI LEARNING ACADEMY	5/13/2023	Book Stores	\$ 61.05
6960.	GIL GARCETTI LEARNING ACADEMY	5/14/2023	Book Stores	\$ 569.26

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#	P-Card Location	Transaction Date	Purchase Description	Total
6961.	GIL GARCETTI LEARNING ACADE	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 488.79
6962.	GIL GARCETTI LEARNING ACADE	5/15/2023	Book Stores	\$ 1,110.96
6963.	GIL GARCETTI LEARNING ACADE	5/16/2023	Book Stores	\$ 517.31
6964.	GIL GARCETTI LEARNING ACADE	5/18/2023	Book Stores	\$ 850.41
6965.	GIL GARCETTI LEARNING ACADE	5/19/2023	Book Stores	\$ 701.34
6966.	GIL GARCETTI LEARNING ACADE	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 217.85
6967.	GIL GARCETTI LEARNING ACADE	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,232.95
6968.	GIL GARCETTI LEARNING ACADE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,284.86
6969.	GIL GARCETTI LEARNING ACADE	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,085.23
6970.	GIL GARCETTI LEARNING ACADE	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 218.19
6971.	GIL GARCETTI LEARNING ACADE	5/22/2023	Industrial Supplies - Not Elsewhere Classified	\$ 3,323.52
6972.	GIL GARCETTI LEARNING ACADE	5/22/2023	Book Stores	\$ 10.94
6973.	GIL GARCETTI LEARNING ACADE	5/23/2023	Motion Picture Theaters	\$ 2,760.00
6974.	GIL GARCETTI LEARNING ACADE	5/23/2023	Transportation Services - Not Elsewhere Classified	\$ 4,657.50
6975.	GIL GARCETTI LEARNING ACADE	5/24/2023	Book Stores	\$ 1,624.14
6976.	GIL GARCETTI LEARNING ACADE	5/25/2023	Book Stores	\$ 384.21
6977.	GIL GARCETTI LEARNING ACADE	5/26/2023	Book Stores	\$ 18.72
6978.	GIL GARCETTI LEARNING ACADE	5/30/2023	Motion Picture Theaters	\$ 4,725.00
6979.	GIL GARCETTI LEARNING ACADE	5/30/2023	Bus Lines	\$ 4,668.00
6980.	GIL GARCETTI LEARNING ACADE	5/31/2023	Book Stores	\$ 139.20
6981.	GIRLS ACADEMIC LEADERSHIP	5/2/2023	Tourist Attractions and Exhibits	\$ 330.00
6982.	GIRLS ACADEMIC LEADERSHIP	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 782.28
6983.	GIRLS ACADEMIC LEADERSHIP	5/3/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 391.37
6984.	GIRLS ACADEMIC LEADERSHIP	5/4/2023	Book Stores	\$ 225.91
6985.	GIRLS ACADEMIC LEADERSHIP	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,149.00
6986.	GIRLS ACADEMIC LEADERSHIP	5/5/2023	Book Stores	\$ 85.33
6987.	GIRLS ACADEMIC LEADERSHIP	5/7/2023	Book Stores	\$ 87.58
6988.	GIRLS ACADEMIC LEADERSHIP	5/8/2023	Postal Services - Government Only	\$ 56.25
6989.	GIRLS ACADEMIC LEADERSHIP	5/10/2023	Book Stores	\$ 102.44

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#	P-Card Location	Transaction Date	Purchase Description	Total
6990.	GIRLS ACADEMIC LEADERSHIP	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 703.17
6991.	GIRLS ACADEMIC LEADERSHIP	5/19/2023	Book Stores	\$ 1,152.85
6992.	GIRLS ACADEMIC LEADERSHIP	5/21/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,850.00
6993.	GIRLS ACADEMIC LEADERSHIP	5/22/2023	Book Stores	\$ 1,793.11
6994.	GIRLS ACADEMIC LEADERSHIP	5/23/2023	Book Stores	\$ 1,023.40
6995.	GIRLS ACADEMIC LEADERSHIP	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,084.93
6996.	GIRLS ACADEMIC LEADERSHIP	5/27/2023	Book Stores	\$ 6,054.62
6997.	GLASSELL PARK SCHOOL	5/1/2023	Book Stores	\$ 350.18
6998.	GLASSELL PARK SCHOOL	5/2/2023	Miscellaneous General Merchandise Stores	\$ 1,697.26
6999.	GLASSELL PARK SCHOOL	5/2/2023	Book Stores	\$ 197.08
7000.	GLASSELL PARK SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 316.53
7001.	GLASSELL PARK SCHOOL	5/6/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 1,467.74
7002.	GLASSELL PARK SCHOOL	5/10/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 672.75
7003.	GLASSELL PARK SCHOOL	5/10/2023	Transportation Services - Not Elsewhere Classified	\$ 650.00
7004.	GLASSELL PARK SCHOOL	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 175.09
7005.	GLASSELL PARK SCHOOL	5/12/2023	Book Stores	\$ 220.40
7006.	GLASSELL PARK SCHOOL	5/13/2023	Book Stores	\$ 3,220.52
7007.	GLASSELL PARK SCHOOL	5/14/2023	Book Stores	\$ 244.80
7008.	GLASSELL PARK SCHOOL	5/15/2023	Book Stores	\$ 74.37
7009.	GLASSELL PARK SCHOOL	5/16/2023	Book Stores	\$ 6,984.68
7010.	GLASSELL PARK SCHOOL	5/17/2023	Book Stores	\$ 3,880.49
7011.	GLASSELL PARK SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 473.11
7012.	GLASSELL PARK SCHOOL	5/20/2023	Book Stores	\$ 497.08
7013.	GLASSELL PARK/LOS FELIZ COS	5/2/2023	Book Stores	\$ 160.94
7014.	GLASSELL PARK/LOS FELIZ COS	5/24/2023	Home Supply Warehouse Stores	\$ 4,452.00
7015.	GLASSELL PARK/LOS FELIZ COS	5/25/2023	Book Stores	\$ 771.78
7016.	GLASSELL PARK/LOS FELIZ COS	5/31/2023	Book Stores	\$ 982.30
7017.	GLEDHILL EEC	5/2/2023	Book Stores	\$ 36.12
7018.	GLEDHILL EEC	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1.63

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
7019.	GLEDHILL ELEMENTARY SCHOO	5/2/2023	Book Stores	\$ (181.08)
7020.	GLEDHILL ELEMENTARY SCHOO	5/3/2023	Book Stores	\$ (633.64)
7021.	GLEDHILL ELEMENTARY SCHOO	5/5/2023	Book Stores	\$ 532.94
7022.	GLEDHILL ELEMENTARY SCHOO	5/6/2023	Book Stores	\$ 87.58
7023.	GLEDHILL ELEMENTARY SCHOO	5/8/2023	Book Stores	\$ 84.38
7024.	GLEDHILL ELEMENTARY SCHOO	5/9/2023	Office, School Supply, and Stationery Stores	\$ 16,216.59
7025.	GLEDHILL ELEMENTARY SCHOO	5/10/2023	Book Stores	\$ 39.39
7026.	GLEDHILL ELEMENTARY SCHOO	5/10/2023	Office, School Supply, and Stationery Stores	\$ 3,171.89
7027.	GLEDHILL ELEMENTARY SCHOO	5/11/2023	Office, School Supply, and Stationery Stores	\$ 2,211.09
7028.	GLEDHILL ELEMENTARY SCHOO	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 394.21
7029.	GLEDHILL ELEMENTARY SCHOO	5/16/2023	Book Stores	\$ 218.95
7030.	GLEDHILL ELEMENTARY SCHOO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 463.55
7031.	GLEDHILL ELEMENTARY SCHOO	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 608.00
7032.	GLEDHILL ELEMENTARY SCHOO	5/24/2023	Miscellaneous General Merchandise Stores	\$ 9,041.23
7033.	GLEDHILL ELEMENTARY SCHOO	5/24/2023	Book Stores	\$ 1,196.19
7034.	GLEDHILL ELEMENTARY SCHOO	5/25/2023	Book Stores	\$ 126.76
7035.	GLEDHILL ELEMENTARY SCHOO	5/26/2023	Book Stores	\$ 5,666.41
7036.	GLEN ALTA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 366.03
7037.	GLEN ALTA ELEMENTARY	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 153.29
7038.	GLEN ALTA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 399.60
7039.	GLENFELIZ BLVD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 256.87
7040.	GLENFELIZ BLVD ELEMENTARY	5/3/2023	Book Stores	\$ 68.24
7041.	GLENFELIZ BLVD ELEMENTARY	5/10/2023	Book Stores	\$ 237.98
7042.	GLENFELIZ BLVD ELEMENTARY	5/11/2023	Book Stores	\$ 127.25
7043.	GLENFELIZ BLVD ELEMENTARY	5/11/2023	Office, School Supply, and Stationery Stores	\$ 104.92
7044.	GLENFELIZ BLVD ELEMENTARY	5/18/2023	Book Stores	\$ 36.08
7045.	GLENFELIZ BLVD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 418.21
7046.	GLENFELIZ BLVD ELEMENTARY	5/19/2023	Postal Services - Government Only	\$ 491.40
7047.	GLENFELIZ EEC	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 350.95

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LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
7048.	GLENWOOD ELEMENTARY SCHOOL	5/2/2023	Book Stores	\$ 158.78
7049.	GLENWOOD ELEMENTARY SCHOOL	5/3/2023	Book Stores	\$ 194.31
7050.	GLENWOOD ELEMENTARY SCHOOL	5/4/2023	Book Stores	\$ 48.16
7051.	GLENWOOD ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 1,195.49
7052.	GLENWOOD ELEMENTARY SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 238.88
7053.	GLENWOOD ELEMENTARY SCHOOL	5/12/2023	Direct Marketing - Catalog Merchants	\$ 116.16
7054.	GLENWOOD ELEMENTARY SCHOOL	5/16/2023	Book Stores	\$ 39.07
7055.	GLENWOOD ELEMENTARY SCHOOL	5/18/2023	Book Stores	\$ 192.70
7056.	GLENWOOD ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 372.27
7057.	GLENWOOD ELEMENTARY SCHOOL	5/25/2023	Book Stores	\$ 941.54
7058.	GLENWOOD ELEMENTARY SCHOOL	5/26/2023	Book Stores	\$ 153.29
7059.	GLENWOOD ELEMENTARY SCHOOL	5/26/2023	Artists Supply and Craft Shops	\$ 1,882.68
7060.	GLENWOOD ELEMENTARY SCHOOL	5/29/2023	Book Stores	\$ 2,077.76
7061.	GLENWOOD ELEMENTARY SCHOOL	5/30/2023	Accounting, Auditing, Bookkeeping Services	\$ 1,200.00
7062.	GLENWOOD ELEMENTARY SCHOOL	5/31/2023	Transportation Services - Not Elsewhere Classified	\$ 1,648.50
7063.	GLENWOOD ELEMENTARY SCHOOL	5/31/2023	Book Stores	\$ 103.95
7064.	GOMPERS MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 729.84
7065.	GOMPERS MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 13.12
7066.	GOMPERS MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 26.27
7067.	GOMPERS MIDDLE SCHOOL	5/13/2023	Durable Goods - Not Elsewhere Classified	\$ 3,105.98
7068.	GOMPERS MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 193.76
7069.	GOMPERS MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 481.49
7070.	GOMPERS MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 517.43
7071.	GOMPERS MIDDLE SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 216.45
7072.	GOMPERS MIDDLE SCHOOL	5/19/2023	Office, School Supply, and Stationery Stores	\$ 609.69
7073.	GOMPERS MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,030.64
7074.	GOMPERS MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 204.62
7075.	GOMPERS MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 286.63
7076.	GRAHAM ELEMENTARY	5/1/2023	Book Stores	\$ 231.91

Board Meeting: August 22, 2023**LAUSD P-Card Transactions****May 2023 Data**

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
7077.	GRAHAM ELEMENTARY	5/2/2023	Book Stores	\$ 224.77
7078.	GRAHAM ELEMENTARY	5/3/2023	Book Stores	\$ 61.20
7079.	GRAHAM ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 723.70
7080.	GRAHAM ELEMENTARY	5/4/2023	Book Stores	\$ 213.61
7081.	GRAHAM ELEMENTARY	5/5/2023	Book Stores	\$ 1,192.07
7082.	GRAHAM ELEMENTARY	5/6/2023	Book Stores	\$ 222.53
7083.	GRAHAM ELEMENTARY	5/7/2023	Book Stores	\$ 750.52
7084.	GRAHAM ELEMENTARY	5/8/2023	Book Stores	\$ 711.13
7085.	GRAHAM ELEMENTARY	5/9/2023	Book Stores	\$ 12.17
7086.	GRAHAM ELEMENTARY	5/12/2023	Book Stores	\$ 789.46
7087.	GRAHAM ELEMENTARY	5/12/2023	Office, School Supply, and Stationery Stores	\$ 1,419.32
7088.	GRAHAM ELEMENTARY	5/12/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 54.00
7089.	GRAHAM ELEMENTARY	5/14/2023	Book Stores	\$ 1,484.23
7090.	GRAHAM ELEMENTARY	5/14/2023	Book Stores	\$ 197.02
7091.	GRAHAM ELEMENTARY	5/16/2023	Book Stores	\$ 1,484.48
7092.	GRAHAM ELEMENTARY	5/16/2023	Book Stores	\$ 18.60
7093.	GRAHAM ELEMENTARY	5/17/2023	Book Stores	\$ 947.78
7094.	GRAHAM ELEMENTARY	5/18/2023	Book Stores	\$ 186.02
7095.	GRAHAM ELEMENTARY	5/18/2023	Book Stores	\$ 913.44
7096.	GRAHAM ELEMENTARY	5/19/2023	Book Stores	\$ 190.74
7097.	GRAHAM ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 748.64
7098.	GRAHAM ELEMENTARY	5/19/2023	Book Stores	\$ 513.56
7099.	GRAHAM ELEMENTARY	5/20/2023	Book Stores	\$ 192.48
7100.	GRAHAM ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 82.32
7101.	GRAHAM ELEMENTARY	5/21/2023	Book Stores	\$ 1,585.64
7102.	GRAHAM ELEMENTARY	5/21/2023	Book Stores	\$ 576.21
7103.	GRAHAM ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 69.97
7104.	GRAHAM ELEMENTARY	5/22/2023	Book Stores	\$ 2,047.23
7105.	GRAHAM ELEMENTARY	5/22/2023	Book Stores	\$ 1,325.14

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LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
7106.	GRAHAM ELEMENTARY	5/23/2023	Book Stores	\$ 1,899.75
7107.	GRAHAM ELEMENTARY	5/23/2023	Books, Periodicals, and Newspapers	\$ 602.74
7108.	GRAHAM ELEMENTARY	5/23/2023	Book Stores	\$ 389.90
7109.	GRAHAM ELEMENTARY	5/24/2023	Book Stores	\$ 951.26
7110.	GRAHAM ELEMENTARY	5/24/2023	Office, School Supply, and Stationery Stores	\$ 93.53
7111.	GRAHAM ELEMENTARY	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 4,659.51
7112.	GRAHAM ELEMENTARY	5/24/2023	Book Stores	\$ 1,087.56
7113.	GRAHAM ELEMENTARY	5/25/2023	Book Stores	\$ 69.76
7114.	GRAHAM ELEMENTARY	5/26/2023	Book Stores	\$ 39.35
7115.	GRAHAM ELEMENTARY	5/26/2023	Book Stores	\$ 135.67
7116.	GRAHAM ELEMENTARY	5/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (80.50)
7117.	GRAHAM ELEMENTARY	5/29/2023	Book Stores	\$ 59.08
7118.	GRAHAM ELEMENTARY	5/31/2023	Book Stores	\$ 43.78
7119.	GRANADA ELEMENTARY	5/1/2023	Book Stores	\$ 460.56
7120.	GRANADA ELEMENTARY	5/2/2023	Book Stores	\$ 1,282.11
7121.	GRANADA ELEMENTARY	5/3/2023	Book Stores	\$ 636.99
7122.	GRANADA ELEMENTARY	5/4/2023	Book Stores	\$ 1,174.49
7123.	GRANADA ELEMENTARY	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 254.80
7124.	GRANADA ELEMENTARY	5/5/2023	Book Stores	\$ 1,646.60
7125.	GRANADA ELEMENTARY	5/6/2023	Book Stores	\$ 381.42
7126.	GRANADA ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,492.46
7127.	GRANADA ELEMENTARY	5/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 852.06
7128.	GRANADA ELEMENTARY	5/9/2023	Book Stores	\$ 1,592.06
7129.	GRANADA ELEMENTARY	5/11/2023	Book Stores	\$ 26.27
7130.	GRANADA ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 269.71
7131.	GRANADA ELEMENTARY	5/12/2023	Book Stores	\$ 197.09
7132.	GRANADA ELEMENTARY	5/13/2023	Book Stores	\$ 170.59
7133.	GRANADA ELEMENTARY	5/15/2023	Book Stores	\$ 723.73
7134.	GRANADA ELEMENTARY	5/16/2023	Book Stores	\$ 17.26

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
7135.	GRANADA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 319.02
7136.	GRANADA ELEMENTARY	5/22/2023	Book Stores	\$ (349.63)
7137.	GRANADA SPS	5/11/2023	Book Stores	\$ 138.22
7138.	GRANADA SPS	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 661.08
7139.	GRAND VIEW BLVD ELEMENTA	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 513.56
7140.	GRAND VIEW BLVD ELEMENTA	5/6/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,601.50
7141.	GRAND VIEW BLVD ELEMENTA	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 18.51
7142.	GRAND VIEW BLVD ELEMENTA	5/12/2023	Nondurable Goods - Not Elsewhere Classified	\$ 885.00
7143.	GRAND VIEW BLVD ELEMENTA	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 114.34
7144.	GRAND VIEW BLVD ELEMENTA	5/25/2023	Miscellaneous Food Stores	\$ 910.00
7145.	GRAND VIEW BLVD ELEMENTA	5/25/2023	Digital Goods - Applications (Excludes Games)	\$ 1,375.00
7146.	GRANT ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 278.30
7147.	GRANT ELEMENTARY	5/4/2023	Book Stores	\$ 844.47
7148.	GRANT ELEMENTARY	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,359.44
7149.	GRANT ELEMENTARY	5/5/2023	Book Stores	\$ 2,485.08
7150.	GRANT ELEMENTARY	5/6/2023	Book Stores	\$ 472.80
7151.	GRANT ELEMENTARY	5/7/2023	Book Stores	\$ 150.15
7152.	GRANT ELEMENTARY	5/8/2023	Book Stores	\$ 106.23
7153.	GRANT ELEMENTARY	5/17/2023	Book Stores	\$ 209.02
7154.	GRANT ELEMENTARY	5/18/2023	Book Stores	\$ 706.47
7155.	GRANT ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,734.12
7156.	GRANT ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 303.55
7157.	GRANT ELEMENTARY	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 400.00
7158.	GRANT ELEMENTARY	5/20/2023	Book Stores	\$ 368.49
7159.	GRANT ELEMENTARY	5/22/2023	Home Supply Warehouse Stores	\$ 16.38
7160.	GRANT ELEMENTARY	5/24/2023	Book Stores	\$ 226.52
7161.	GRANT ELEMENTARY	5/25/2023	Home Supply Warehouse Stores	\$ (16.38)
7162.	GRANT ELEMENTARY	5/25/2023	Book Stores	\$ 201.02
7163.	GRANT ELEMENTARY	5/29/2023	Book Stores	\$ 76.99

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
7164.	GRANT ELEMENTARY	5/30/2023	Book Stores	\$ 301.78
7165.	GRANT ELEMENTARY	5/31/2023	Book Stores	\$ 418.90
7166.	GRANT ELEMENTARY	5/31/2023	Direct Marketing - Catalog Merchants	\$ 366.65
7167.	GRANT ELEMENTARY	5/31/2023	Miscellaneous and Specialty Retail Stores	\$ 87.16
7168.	GRANT SH	5/1/2023	Book Stores	\$ 136.92
7169.	GRANT SH	5/2/2023	Book Stores	\$ 43.73
7170.	GRANT SH	5/3/2023	Mens and Womens Clothing Stores	\$ 191.63
7171.	GRANT SH	5/3/2023	Book Stores	\$ 25.18
7172.	GRANT SH	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 343.06
7173.	GRANT SH	5/4/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,841.46
7174.	GRANT SH	5/4/2023	Book Stores	\$ 1,562.97
7175.	GRANT SH	5/5/2023	Book Stores	\$ 1,947.72
7176.	GRANT SH	5/5/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,163.34
7177.	GRANT SH	5/7/2023	Book Stores	\$ 121.21
7178.	GRANT SH	5/8/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 957.58
7179.	GRANT SH	5/8/2023	Book Stores	\$ 914.07
7180.	GRANT SH	5/9/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 2,009.33
7181.	GRANT SH	5/9/2023	Book Stores	\$ 671.01
7182.	GRANT SH	5/10/2023	Book Stores	\$ 1,720.72
7183.	GRANT SH	5/11/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 2,256.73
7184.	GRANT SH	5/11/2023	Book Stores	\$ 1,836.15
7185.	GRANT SH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 415.14
7186.	GRANT SH	5/12/2023	Book Stores	\$ 2,692.48
7187.	GRANT SH	5/13/2023	Book Stores	\$ (98.08)
7188.	GRANT SH	5/14/2023	Book Stores	\$ 43.79
7189.	GRANT SH	5/15/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 204.87
7190.	GRANT SH	5/15/2023	Professional Services - Not Elsewhere Classified	\$ (436.41)
7191.	GRANT SH	5/16/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 2,786.74
7192.	GRANT SH	5/16/2023	Book Stores	\$ 306.01

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
7193.	GRANT SH	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 3,559.36
7194.	GRANT SH	5/17/2023	Book Stores	\$ 1,070.77
7195.	GRANT SH	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 221.83
7196.	GRANT SH	5/18/2023	Variety Stores	\$ 359.07
7197.	GRANT SH	5/18/2023	Book Stores	\$ 367.60
7198.	GRANT SH	5/18/2023	Professional Services - Not Elsewhere Classified	\$ 987.47
7199.	GRANT SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 533.54
7200.	GRANT SH	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 262.79
7201.	GRANT SH	5/19/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 77.20
7202.	GRANT SH	5/27/2023	Book Stores	\$ (41.22)
7203.	GRANT SH COMMUNICATIONS I	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 26.38
7204.	GRANT SH COMMUNICATIONS I	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 31.76
7205.	GRAPE ST ESE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 198.70
7206.	GRAPE ST ESE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 373.02
7207.	GRAPE STREET ELEMENTARY	5/1/2023	Book Stores	\$ 2,251.56
7208.	GRAPE STREET ELEMENTARY	5/2/2023	Book Stores	\$ 369.51
7209.	GRAPE STREET ELEMENTARY	5/3/2023	Book Stores	\$ 1,458.02
7210.	GRAPE STREET ELEMENTARY	5/4/2023	Book Stores	\$ 53.19
7211.	GRAPE STREET ELEMENTARY	5/5/2023	Book Stores	\$ 385.71
7212.	GRAPE STREET ELEMENTARY	5/8/2023	Book Stores	\$ 437.99
7213.	GRAPE STREET ELEMENTARY	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,747.08
7214.	GRAPE STREET ELEMENTARY	5/12/2023	Book Stores	\$ 1,265.06
7215.	GRAPE STREET ELEMENTARY	5/15/2023	Book Stores	\$ 1,916.20
7216.	GRAPE STREET ELEMENTARY	5/16/2023	Book Stores	\$ 1,916.20
7217.	GRAPE STREET ELEMENTARY	5/17/2023	Book Stores	\$ 208.04
7218.	GRAPE STREET ELEMENTARY	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 210.80
7219.	GRAPE STREET ELEMENTARY	5/18/2023	Book Stores	\$ 839.32
7220.	GRAPE STREET ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 416.78
7221.	GRAPE STREET ELEMENTARY	5/19/2023	Book Stores	\$ 1,011.31

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
7222.	GRAPE STREET ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,144.95
7223.	GRAPE STREET ELEMENTARY	5/21/2023	Book Stores	\$ 369.35
7224.	GRAPE STREET ELEMENTARY	5/22/2023	Book Stores	\$ 445.75
7225.	GRAPE STREET ELEMENTARY	5/23/2023	Book Stores	\$ 1,092.44
7226.	GRAPE STREET ELEMENTARY	5/24/2023	Mens and Womens Clothing Stores	\$ 70.04
7227.	GRAPE STREET ELEMENTARY	5/24/2023	Book Stores	\$ 3,302.70
7228.	GRAPE STREET ELEMENTARY	5/25/2023	Book Stores	\$ 3,322.01
7229.	GRAPE STREET ELEMENTARY	5/25/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 3,280.00
7230.	GRAPE STREET ELEMENTARY	5/26/2023	Book Stores	\$ 2,718.68
7231.	GRAPE STREET ELEMENTARY	5/27/2023	Book Stores	\$ 104.01
7232.	GRAPE STREET ELEMENTARY	5/29/2023	Book Stores	\$ 2,339.13
7233.	GRAPE STREET ELEMENTARY	5/30/2023	Book Stores	\$ 4,618.68
7234.	GRAPE STREET ELEMENTARY	5/31/2023	Book Stores	\$ 264.66
7235.	GRAPHIC AND EARNING BRAN	5/2/2023	Book Stores	\$ 78.72
7236.	GRAPHIC AND EARNING BRAN	5/3/2023	Book Stores	\$ 10.92
7237.	GRAPHIC AND EARNING BRAN	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 105.00
7238.	GRAPHIC AND EARNING BRAN	5/4/2023	Book Stores	\$ 191.80
7239.	GRAPHIC AND EARNING BRAN	5/11/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,811.25
7240.	GRAPHIC AND EARNING BRAN	5/18/2023	Book Stores	\$ 1,203.41
7241.	GRATTS EEC	5/4/2023	Computers, Computer Peripheral Equipment, Software	\$ 377.49
7242.	GRATTS EEC	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 598.86
7243.	GRATTS EEC	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 487.33
7244.	GRATTS EEC	5/16/2023	Home Supply Warehouse Stores	\$ 134.27
7245.	GRATTS EEC	5/18/2023	Book Stores	\$ 257.32
7246.	GRATTS EEC	5/22/2023	Book Stores	\$ 216.76
7247.	GRATTS ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 433.31
7248.	GRATTS ELEMENTARY	5/4/2023	Book Stores	\$ 438.95
7249.	GRATTS ELEMENTARY	5/5/2023	Book Stores	\$ 26.16
7250.	GRATTS ELEMENTARY	5/6/2023	Book Stores	\$ 98.66

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
7251.	GRATTS ELEMENTARY	5/7/2023	Book Stores	\$ 229.71
7252.	GRATTS ELEMENTARY	5/8/2023	Book Stores	\$ 270.23
7253.	GRATTS ELEMENTARY	5/10/2023	Book Stores	\$ 203.66
7254.	GRATTS ELEMENTARY	5/12/2023	Book Stores	\$ 76.64
7255.	GRATTS ELEMENTARY	5/13/2023	Book Stores	\$ 41.60
7256.	GRATTS ELEMENTARY	5/14/2023	Book Stores	\$ 698.95
7257.	GRATTS ELEMENTARY	5/15/2023	Book Stores	\$ 314.77
7258.	GRATTS ELEMENTARY	5/17/2023	Book Stores	\$ 364.89
7259.	GRATTS ELEMENTARY	5/18/2023	Book Stores	\$ 399.63
7260.	GRATTS ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 442.57
7261.	GRATTS ELEMENTARY	5/19/2023	Book Stores	\$ 128.99
7262.	GRATTS ELEMENTARY	5/21/2023	Book Stores	\$ 448.87
7263.	GRATTS ELEMENTARY	5/24/2023	Book Stores	\$ 163.16
7264.	GRATTS ELEMENTARY	5/25/2023	Book Stores	\$ 711.76
7265.	GRATTS ELEMENTARY	5/26/2023	Book Stores	\$ 326.32
7266.	GRATTS ELEMENTARY	5/31/2023	Book Stores	\$ 6,400.00
7267.	GRIDLEY STREET ELEMENTARY S	5/6/2023	Book Stores	\$ 97.39
7268.	GRIDLEY STREET ELEMENTARY S	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,838.48
7269.	GRIDLEY STREET ELEMENTARY S	5/9/2023	Book Stores	\$ 250.75
7270.	GRIDLEY STREET ELEMENTARY S	5/10/2023	Book Stores	\$ 31.47
7271.	GRIDLEY STREET ELEMENTARY S	5/11/2023	Book Stores	\$ 16.97
7272.	GRIDLEY STREET ELEMENTARY S	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 264.17
7273.	GRIDLEY STREET ELEMENTARY S	5/15/2023	Postal Services - Government Only	\$ 63.00
7274.	GRIDLEY STREET ELEMENTARY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 536.81
7275.	GRIDLEY STREET ELEMENTARY S	5/19/2023	Book Stores	\$ 925.77
7276.	GRIDLEY STREET ELEMENTARY S	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,218.19
7277.	GRIDLEY STREET ELEMENTARY S	5/20/2023	Book Stores	\$ 564.02
7278.	GRIDLEY STREET ELEMENTARY S	5/23/2023	Book Stores	\$ 1,011.64
7279.	GRIFFIN ELEMENTARY	5/1/2023	Book Stores	\$ 39.40

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
7280.	GRIFFIN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 440.20
7281.	GRIFFIN ELEMENTARY	5/3/2023	Book Stores	\$ 5,555.27
7282.	GRIFFIN ELEMENTARY	5/4/2023	Book Stores	\$ 5,320.37
7283.	GRIFFIN ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 794.59
7284.	GRIFFIN ELEMENTARY	5/5/2023	Book Stores	\$ 1,594.98
7285.	GRIFFIN ELEMENTARY	5/6/2023	Book Stores	\$ 527.84
7286.	GRIFFIN ELEMENTARY	5/7/2023	Book Stores	\$ 438.12
7287.	GRIFFIN ELEMENTARY	5/8/2023	Book Stores	\$ 1,108.81
7288.	GRIFFIN ELEMENTARY	5/9/2023	Book Stores	\$ 719.42
7289.	GRIFFIN ELEMENTARY	5/10/2023	Book Stores	\$ 35.02
7290.	GRIFFIN ELEMENTARY	5/11/2023	Book Stores	\$ 1,414.33
7291.	GRIFFIN ELEMENTARY	5/12/2023	Book Stores	\$ (462.20)
7292.	GRIFFIN ELEMENTARY	5/18/2023	Book Stores	\$ 87.55
7293.	GRIFFIN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 421.98
7294.	GRIFFIN ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 2,428.80
7295.	GRIFFIN ELEMENTARY	5/29/2023	Book Stores	\$ 45.08
7296.	GRIFFITH JOYNER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 720.69
7297.	GRIFFITH JOYNER ELEMENTARY	5/3/2023	Book Stores	\$ 28.68
7298.	GRIFFITH JOYNER ELEMENTARY	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,663.20
7299.	GRIFFITH JOYNER ELEMENTARY	5/4/2023	Book Stores	\$ 2,810.99
7300.	GRIFFITH JOYNER ELEMENTARY	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,478.87
7301.	GRIFFITH JOYNER ELEMENTARY	5/5/2023	Book Stores	\$ 898.39
7302.	GRIFFITH JOYNER ELEMENTARY	5/6/2023	Book Stores	\$ 655.97
7303.	GRIFFITH JOYNER ELEMENTARY	5/7/2023	Book Stores	\$ 16.41
7304.	GRIFFITH JOYNER ELEMENTARY	5/8/2023	Book Stores	\$ 552.91
7305.	GRIFFITH JOYNER ELEMENTARY	5/10/2023	Book Stores	\$ 927.60
7306.	GRIFFITH JOYNER ELEMENTARY	5/12/2023	Book Stores	\$ 1,510.01
7307.	GRIFFITH JOYNER ELEMENTARY	5/17/2023	Book Stores	\$ 495.17
7308.	GRIFFITH JOYNER ELEMENTARY	5/18/2023	Book Stores	\$ 614.85

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
7309.	GRIFFITH JOYNER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 939.58
7310.	GRIFFITH JOYNER ELEMENTARY	5/19/2023	Book Stores	\$ 1,472.49
7311.	GRIFFITH JOYNER ELEMENTARY	5/20/2023	Transportation Services - Not Elsewhere Classified	\$ 1,604.25
7312.	GRIFFITH JOYNER ELEMENTARY	5/20/2023	Book Stores	\$ 630.15
7313.	GRIFFITH JOYNER ELEMENTARY	5/21/2023	Book Stores	\$ 506.94
7314.	GRIFFITH JOYNER ELEMENTARY	5/22/2023	Book Stores	\$ 2,906.49
7315.	GRIFFITH JOYNER ELEMENTARY	5/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,245.44
7316.	GRIFFITH JOYNER ELEMENTARY	5/23/2023	Book Stores	\$ 3,614.27
7317.	GRIFFITH JOYNER ELEMENTARY	5/24/2023	Book Stores	\$ 522.74
7318.	GRIFFITH JOYNER ELEMENTARY	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,000.00
7319.	GRIFFITH JOYNER ELEMENTARY	5/25/2023	Book Stores	\$ 4,992.39
7320.	GRIFFITH JOYNER ELEMENTARY	5/27/2023	Book Stores	\$ 9.84
7321.	GRIFFITH JOYNER ELEMENTARY	5/30/2023	Book Stores	\$ 16.41
7322.	GRIFFITH MS	5/1/2023	Book Stores	\$ 78.81
7323.	GRIFFITH MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 450.66
7324.	GRIFFITH MS	5/3/2023	Book Stores	\$ 220.56
7325.	GRIFFITH MS	5/4/2023	Book Stores	\$ 410.45
7326.	GRIFFITH MS	5/5/2023	Book Stores	\$ 94.16
7327.	GRIFFITH MS	5/9/2023	Book Stores	\$ 193.70
7328.	GRIFFITH MS	5/9/2023	Office, School Supply, and Stationery Stores	\$ 349.27
7329.	GRIFFITH MS	5/10/2023	Book Stores	\$ 2,156.95
7330.	GRIFFITH MS	5/11/2023	Book Stores	\$ 2,924.38
7331.	GRIFFITH MS	5/12/2023	Book Stores	\$ 382.73
7332.	GRIFFITH MS	5/14/2023	Book Stores	\$ 85.32
7333.	GRIFFITH MS	5/15/2023	Book Stores	\$ 1,138.26
7334.	GRIFFITH MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,097.19
7335.	GRIFFITH MS	5/19/2023	Miscellaneous Publishing and Printing	\$ 441.45
7336.	GRIFFITH MS	5/19/2023	Miscellaneous General Merchandise Stores	\$ 123.45
7337.	GRIFFITH MS	5/19/2023	Book Stores	\$ 283.27

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#	P-Card Location	Transaction Date	Purchase Description	Total
7338.	GRIFFITH MS	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 464.50
7339.	GRIFFITH MS	5/20/2023	Book Stores	\$ 145.20
7340.	GRIFFITH MS	5/21/2023	Book Stores	\$ 423.83
7341.	GRIFFITH MS	5/22/2023	Book Stores	\$ 1,246.69
7342.	GRIFFITH MS	5/23/2023	Miscellaneous Publishing and Printing	\$ 1,705.01
7343.	GRIFFITH MS	5/23/2023	Book Stores	\$ 1,534.02
7344.	GRIFFITH MS	5/25/2023	Book Stores	\$ 463.19
7345.	GRIFFITH MS	5/29/2023	Book Stores	\$ 1,249.12
7346.	GULF ELEMENTARY	5/1/2023	Tourist Attractions and Exhibits	\$ 684.00
7347.	GULF ELEMENTARY	5/2/2023	Sporting Goods Stores	\$ 15.51
7348.	GULF ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 698.89
7349.	GULF ELEMENTARY	5/8/2023	Book Stores	\$ 26.25
7350.	GULF ELEMENTARY	5/10/2023	Book Stores	\$ 19.47
7351.	GULF ELEMENTARY	5/18/2023	Sporting Goods Stores	\$ 250.08
7352.	GULF ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 903.36
7353.	GULF ELEMENTARY	5/19/2023	Book Stores	\$ 6.55
7354.	GULF ELEMENTARY	5/19/2023	Recreation Services - Not Elsewhere Classified	\$ 1,323.00
7355.	GULF ELEMENTARY	5/21/2023	Book Stores	\$ 74.40
7356.	GULF ELEMENTARY	5/22/2023	Book Stores	\$ 164.22
7357.	HADDON AVENUE ELEMENTARY	5/3/2023	Book Stores	\$ 22.15
7358.	HADDON AVENUE ELEMENTARY	5/3/2023	Direct Marketing - Catalog Merchants	\$ 193.71
7359.	HADDON AVENUE ELEMENTARY	5/4/2023	Book Stores	\$ 317.60
7360.	HADDON AVENUE ELEMENTARY	5/5/2023	Book Stores	\$ 175.27
7361.	HADDON AVENUE ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 26.47
7362.	HADDON AVENUE ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 83.34
7363.	HADDON AVENUE ELEMENTARY	5/9/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 652.99
7364.	HADDON AVENUE ELEMENTARY	5/11/2023	Home Supply Warehouse Stores	\$ 83.61
7365.	HADDON AVENUE ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 470.64
7366.	HADDON AVENUE ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 443.86

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
7367.	HADDON AVENUE ELEMENTARY	5/12/2023	Home Supply Warehouse Stores	\$ 21.86
7368.	HADDON AVENUE ELEMENTARY	5/12/2023	Book Stores	\$ 405.74
7369.	HADDON AVENUE ELEMENTARY	5/13/2023	Book Stores	\$ 35.41
7370.	HADDON AVENUE ELEMENTARY	5/14/2023	Book Stores	\$ 1,200.90
7371.	HADDON AVENUE ELEMENTARY	5/15/2023	Book Stores	\$ 936.82
7372.	HADDON AVENUE ELEMENTARY	5/16/2023	Book Stores	\$ 3,146.12
7373.	HADDON AVENUE ELEMENTARY	5/17/2023	Computer Software Stores	\$ 239.88
7374.	HADDON AVENUE ELEMENTARY	5/17/2023	Book Stores	\$ 1,468.28
7375.	HADDON AVENUE ELEMENTARY	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 219.15
7376.	HADDON AVENUE ELEMENTARY	5/18/2023	Book Stores	\$ 725.54
7377.	HADDON AVENUE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 386.27
7378.	HADDON AVENUE ELEMENTARY	5/21/2023	Book Stores	\$ (8.74)
7379.	HADDON AVENUE ELEMENTARY	5/22/2023	Book Stores	\$ (57.21)
7380.	HADDON EEC	5/3/2023	Office, School Supply, and Stationery Stores	\$ 378.62
7381.	HADDON EEC	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 787.32
7382.	HADDON EEC	5/4/2023	Book Stores	\$ 37.50
7383.	HADDON EEC	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,232.07
7384.	HADDON EEC	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 109.48
7385.	HADDON EEC	5/21/2023	Book Stores	\$ 144.47
7386.	HALE MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 461.59
7387.	HALE MIDDLE SCHOOL	5/2/2023	Hearing Aids - Sales, Service, Supply Stores	\$ 100.00
7388.	HALE MIDDLE SCHOOL	5/3/2023	Miscellaneous Publishing and Printing	\$ 930.75
7389.	HALE MIDDLE SCHOOL	5/3/2023	Sporting Goods Stores	\$ 2,019.89
7390.	HALE MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 43.75
7391.	HALE MIDDLE SCHOOL	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 548.80
7392.	HALE MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 527.58
7393.	HALE MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 1,187.73
7394.	HALE MIDDLE SCHOOL	5/5/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 812.81
7395.	HALE MIDDLE SCHOOL	5/5/2023	Electronic Sales	\$ 2,627.96

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#	P-Card Location	Transaction Date	Purchase Description	Total
7396.	HALE MIDDLE SCHOOL	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 508.85
7397.	HALE MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 105.35
7398.	HALE MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 195.59
7399.	HALE MIDDLE SCHOOL	5/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 229.68
7400.	HALE MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 93.16
7401.	HALE MIDDLE SCHOOL	5/9/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 3,778.92
7402.	HALE MIDDLE SCHOOL	5/10/2023	Insurance Sales, Underwriting, and Premiums	\$ 473.00
7403.	HALE MIDDLE SCHOOL	5/11/2023	Office, School Supply, and Stationery Stores	\$ 321.83
7404.	HALE MIDDLE SCHOOL	5/12/2023	Miscellaneous General Merchandise Stores	\$ 1,937.57
7405.	HALE MIDDLE SCHOOL	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 37.18
7406.	HALE MIDDLE SCHOOL	5/12/2023	Professional Services - Not Elsewhere Classified	\$ 230.80
7407.	HALE MIDDLE SCHOOL	5/15/2023	Mens and Womens Clothing Stores	\$ 1,444.66
7408.	HALE MIDDLE SCHOOL	5/15/2023	Office, School Supply, and Stationery Stores	\$ 339.26
7409.	HALE MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 159.96
7410.	HALE MIDDLE SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 335.80
7411.	HALE MIDDLE SCHOOL	5/17/2023	Miscellaneous General Merchandise Stores	\$ 3,121.26
7412.	HALE MIDDLE SCHOOL	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,590.40
7413.	HALE MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 1,156.87
7414.	HALE MIDDLE SCHOOL	5/18/2023	Electronic Sales	\$ 3,284.97
7415.	HALE MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 567.14
7416.	HALE MIDDLE SCHOOL	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 25.23
7417.	HALE MIDDLE SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,284.73
7418.	HALE MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 872.18
7419.	HALE MIDDLE SCHOOL	5/19/2023	Direct Marketing - Catalog Merchants	\$ 2,435.40
7420.	HALE MIDDLE SCHOOL	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 548.46
7421.	HALE MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 890.99
7422.	HALE MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 806.40
7423.	HALE MIDDLE SCHOOL	5/20/2023	Office, School Supply, and Stationery Stores	\$ 1,519.86
7424.	HALE MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 256.25

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#	P-Card Location	Transaction Date	Purchase Description	Total
7425.	HALE MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 598.45
7426.	HALE MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 549.30
7427.	HALE MIDDLE SCHOOL	5/23/2023	Business Services - Not Elsewhere Classified	\$ 515.95
7428.	HALLDALE ES	5/1/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,960.70
7429.	HALLDALE ES	5/2/2023	Book Stores	\$ 533.28
7430.	HALLDALE ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 394.48
7431.	HALLDALE ES	5/4/2023	Book Stores	\$ 373.89
7432.	HALLDALE ES	5/6/2023	Book Stores	\$ (533.28)
7433.	HALLDALE ES	5/10/2023	Book Stores	\$ 98.95
7434.	HALLDALE ES	5/11/2023	Home Supply Warehouse Stores	\$ 275.57
7435.	HALLDALE ES	5/11/2023	Book Stores	\$ (523.10)
7436.	HALLDALE ES	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 781.76
7437.	HALLDALE ES	5/12/2023	Book Stores	\$ 859.81
7438.	HALLDALE ES	5/13/2023	Book Stores	\$ 611.19
7439.	HALLDALE ES	5/15/2023	Transportation Services - Not Elsewhere Classified	\$ 2,354.25
7440.	HALLDALE ES	5/15/2023	Book Stores	\$ 9.80
7441.	HALLDALE ES	5/15/2023	Office, School Supply, and Stationery Stores	\$ 2,923.65
7442.	HALLDALE ES	5/16/2023	Durable Goods - Not Elsewhere Classified	\$ 2,748.05
7443.	HALLDALE ES	5/16/2023	Book Stores	\$ 1,515.29
7444.	HALLDALE ES	5/17/2023	Book Stores	\$ 962.16
7445.	HALLDALE ES	5/18/2023	Book Stores	\$ 2,511.28
7446.	HALLDALE ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 473.46
7447.	HALLDALE ES	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 487.67
7448.	HALLDALE ES	5/19/2023	Book Stores	\$ 1,692.75
7449.	HALLDALE ES	5/20/2023	Book Stores	\$ 140.24
7450.	HALLDALE ES	5/21/2023	Book Stores	\$ 10.62
7451.	HALLDALE ES	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 472.43
7452.	HALLDALE ES	5/22/2023	Book Stores	\$ 571.64
7453.	HALLDALE ES	5/23/2023	Book Stores	\$ 1,249.13

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#	P-Card Location	Transaction Date	Purchase Description	Total
7454.	HALLDALE ES	5/24/2023	Book Stores	\$ (309.99)
7455.	HAMASAKI ELEMENTARY	5/1/2023	Book Stores	\$ 36.69
7456.	HAMASAKI ELEMENTARY	5/2/2023	Bus Lines	\$ 1,224.06
7457.	HAMASAKI ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 269.57
7458.	HAMASAKI ELEMENTARY	5/3/2023	Book Stores	\$ 170.24
7459.	HAMASAKI ELEMENTARY	5/4/2023	Book Stores	\$ 803.68
7460.	HAMASAKI ELEMENTARY	5/4/2023	Office, School Supply, and Stationery Stores	\$ 344.36
7461.	HAMASAKI ELEMENTARY	5/5/2023	Book Stores	\$ 515.07
7462.	HAMASAKI ELEMENTARY	5/6/2023	Book Stores	\$ 251.85
7463.	HAMASAKI ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,004.99
7464.	HAMASAKI ELEMENTARY	5/7/2023	Book Stores	\$ 83.92
7465.	HAMASAKI ELEMENTARY	5/8/2023	Book Stores	\$ 341.30
7466.	HAMASAKI ELEMENTARY	5/9/2023	Book Stores	\$ 572.20
7467.	HAMASAKI ELEMENTARY	5/10/2023	Book Stores	\$ 383.51
7468.	HAMASAKI ELEMENTARY	5/11/2023	Book Stores	\$ 1,954.64
7469.	HAMASAKI ELEMENTARY	5/12/2023	Home Supply Warehouse Stores	\$ 49.89
7470.	HAMASAKI ELEMENTARY	5/12/2023	Book Stores	\$ 87.73
7471.	HAMASAKI ELEMENTARY	5/13/2023	Book Stores	\$ 301.90
7472.	HAMASAKI ELEMENTARY	5/14/2023	Book Stores	\$ 599.67
7473.	HAMASAKI ELEMENTARY	5/15/2023	Book Stores	\$ 374.87
7474.	HAMASAKI ELEMENTARY	5/16/2023	Book Stores	\$ 51.12
7475.	HAMASAKI ELEMENTARY	5/17/2023	Book Stores	\$ 526.53
7476.	HAMASAKI ELEMENTARY	5/18/2023	Book Stores	\$ 1,151.05
7477.	HAMASAKI ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 448.14
7478.	HAMASAKI ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 223.85
7479.	HAMASAKI ELEMENTARY	5/19/2023	Book Stores	\$ 506.42
7480.	HAMASAKI ELEMENTARY	5/20/2023	Book Stores	\$ 113.86
7481.	HAMASAKI ELEMENTARY	5/21/2023	Book Stores	\$ 741.68
7482.	HAMASAKI ELEMENTARY	5/22/2023	Book Stores	\$ 36.07

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#	P-Card Location	Transaction Date	Purchase Description	Total
7483.	HAMASAKI ELEMENTARY	5/23/2023	Book Stores	\$ 1,965.16
7484.	HAMASAKI ELEMENTARY	5/24/2023	Book Stores	\$ 486.96
7485.	HAMASAKI ELEMENTARY	5/25/2023	Book Stores	\$ 153.04
7486.	HAMASAKI ELEMENTARY	5/27/2023	Book Stores	\$ 30.64
7487.	HAMASAKI ELEMENTARY	5/28/2023	Book Stores	\$ 36.69
7488.	HAMASAKI ELEMENTARY	5/29/2023	Book Stores	\$ 125.84
7489.	HAMASAKI ELEMENTARY	5/30/2023	Book Stores	\$ 122.56
7490.	HAMILTON HIGH SCHOOL	5/3/2023	Book Stores	\$ 1,113.57
7491.	HAMILTON HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 782.61
7492.	HAMILTON HIGH SCHOOL	5/4/2023	Book Stores	\$ 569.25
7493.	HAMILTON HIGH SCHOOL	5/6/2023	Book Stores	\$ 1,821.12
7494.	HAMILTON HIGH SCHOOL	5/7/2023	Book Stores	\$ 154.35
7495.	HAMILTON HIGH SCHOOL	5/8/2023	Book Stores	\$ 28.74
7496.	HAMILTON HIGH SCHOOL	5/9/2023	Book Stores	\$ 1,705.72
7497.	HAMILTON HIGH SCHOOL	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,636.42
7498.	HAMILTON HIGH SCHOOL	5/10/2023	Book Stores	\$ 1,398.02
7499.	HAMILTON HIGH SCHOOL	5/10/2023	Office, School Supply, and Stationery Stores	\$ 147.88
7500.	HAMILTON HIGH SCHOOL	5/10/2023	Artists Supply and Craft Shops	\$ 70.31
7501.	HAMILTON HIGH SCHOOL	5/11/2023	Book Stores	\$ 4,236.42
7502.	HAMILTON HIGH SCHOOL	5/12/2023	Book Stores	\$ 388.53
7503.	HAMILTON HIGH SCHOOL	5/12/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 990.86
7504.	HAMILTON HIGH SCHOOL	5/13/2023	Book Stores	\$ 32.70
7505.	HAMILTON HIGH SCHOOL	5/14/2023	Book Stores	\$ 213.46
7506.	HAMILTON HIGH SCHOOL	5/15/2023	Book Stores	\$ 350.01
7507.	HAMILTON HIGH SCHOOL	5/16/2023	Book Stores	\$ 39.40
7508.	HAMILTON HIGH SCHOOL	5/18/2023	Book Stores	\$ 1,821.12
7509.	HAMILTON HIGH SCHOOL	5/19/2023	Office and Commercial Furniture	\$ 1,966.62
7510.	HAMILTON HIGH SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 240.20
7511.	HAMILTON HIGH SCHOOL	5/19/2023	Book Stores	\$ 151.76

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#	P-Card Location	Transaction Date	Purchase Description	Total
7512.	HAMILTON HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,039.72
7513.	HAMILTON HIGH SCHOOL	5/20/2023	Direct Marketing - Catalog Merchants	\$ 1,942.61
7514.	HAMILTON HIGH SCHOOL	5/21/2023	Book Stores	\$ 114.92
7515.	HAMILTON HIGH SCHOOL	5/22/2023	Book Stores	\$ 1,017.67
7516.	HAMILTON HIGH SCHOOL	5/23/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 5,296.52
7517.	HAMILTON HIGH SCHOOL	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 5,475.02
7518.	HAMILTON HIGH SCHOOL	5/24/2023	Computers, Computer Peripheral Equipment, Software	\$ 3,695.15
7519.	HAMILTON HIGH SCHOOL	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 6,386.00
7520.	HAMILTON HIGH SCHOOL	5/25/2023	Book Stores	\$ 251.29
7521.	HAMILTON HIGH SCHOOL	5/26/2023	Book Stores	\$ 26.27
7522.	HAMILTON HIGH SCHOOL	5/27/2023	Book Stores	\$ 1,084.10
7523.	HAMILTON HIGH SCHOOL	5/28/2023	Book Stores	\$ 17.39
7524.	HAMILTON HIGH SCHOOL	5/29/2023	Book Stores	\$ 730.07
7525.	HAMILTON HIGH SCHOOL	5/31/2023	Book Stores	\$ 21.78
7526.	HAMILTON HUMANITIES MG	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 111.72
7527.	HAMILTON HUMANITIES MG	5/15/2023	Book Stores	\$ 448.91
7528.	HAMILTON HUMANITIES MG	5/16/2023	Book Stores	\$ 5,417.01
7529.	HAMILTON HUMANITIES MG	5/17/2023	Book Stores	\$ 1,871.27
7530.	HAMILTON HUMANITIES MG	5/18/2023	Book Stores	\$ 818.64
7531.	HAMILTON HUMANITIES MG	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 108.07
7532.	HAMILTON HUMANITIES MG	5/19/2023	Book Stores	\$ 559.09
7533.	HAMILTON HUMANITIES MG	5/22/2023	Book Stores	\$ 543.82
7534.	HAMILTON HUMANITIES MG	5/24/2023	Book Stores	\$ 271.61
7535.	HAMILTON HUMANITIES MG	5/26/2023	Book Stores	\$ 38.00
7536.	HAMILTON MUSIC MAGNET	5/1/2023	Book Stores	\$ 523.07
7537.	HAMILTON MUSIC MAGNET	5/1/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 4,315.00
7538.	HAMILTON MUSIC MAGNET	5/3/2023	Book Stores	\$ 65.65
7539.	HAMILTON MUSIC MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 142.72
7540.	HAMILTON MUSIC MAGNET	5/5/2023	Book Stores	\$ (52.48)

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#	P-Card Location	Transaction Date	Purchase Description	Total
7541.	HAMILTON MUSIC MAGNET	5/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,997.78
7542.	HAMILTON MUSIC MAGNET	5/8/2023	Book Stores	\$ 256.68
7543.	HAMILTON MUSIC MAGNET	5/9/2023	Advertising Services	\$ 1,153.20
7544.	HAMILTON MUSIC MAGNET	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 381.72
7545.	HAMILTON MUSIC MAGNET	5/12/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 2,573.58
7546.	HAMILTON MUSIC MAGNET	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,040.52
7547.	HAMILTON MUSIC MAGNET	5/15/2023	Book Stores	\$ 1,609.05
7548.	HAMILTON MUSIC MAGNET	5/16/2023	Office and Commercial Furniture	\$ 1,966.62
7549.	HAMILTON MUSIC MAGNET	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 131.40
7550.	HAMILTON MUSIC MAGNET	5/16/2023	Tourist Attractions and Exhibits	\$ 198.00
7551.	HAMILTON MUSIC MAGNET	5/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,678.31
7552.	HAMILTON MUSIC MAGNET	5/18/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 65.70
7553.	HAMILTON MUSIC MAGNET	5/18/2023	Book Stores	\$ 1,397.32
7554.	HAMILTON MUSIC MAGNET	5/19/2023	Mens and Womens Clothing Stores	\$ 1,621.29
7555.	HAMILTON MUSIC MAGNET	5/19/2023	Book Stores	\$ 376.35
7556.	HAMILTON MUSIC MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 165.57
7557.	HAMILTON MUSIC MAGNET	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 323.20
7558.	HAMILTON MUSIC MAGNET	5/21/2023	Book Stores	\$ 68.88
7559.	HAMILTON MUSIC MAGNET	5/22/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 608.82
7560.	HAMILTON MUSIC MAGNET	5/22/2023	Book Stores	\$ 1,065.45
7561.	HAMILTON MUSIC MAGNET	5/24/2023	Book Stores	\$ 414.60
7562.	HAMILTON MUSIC MAGNET	5/26/2023	Book Stores	\$ (154.97)
7563.	HAMILTON MUSIC MAGNET	5/30/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 313.17
7564.	HAMLIN STREET SCHOOL	5/1/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 3,818.00
7565.	HAMLIN STREET SCHOOL	5/2/2023	Book Stores	\$ 72.42
7566.	HAMLIN STREET SCHOOL	5/3/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 579.00
7567.	HAMLIN STREET SCHOOL	5/3/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 960.00
7568.	HAMLIN STREET SCHOOL	5/4/2023	Miscellaneous Publishing and Printing	\$ 730.37
7569.	HAMLIN STREET SCHOOL	5/4/2023	Miscellaneous and Specialty Retail Stores	\$ 301.83

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#	P-Card Location	Transaction Date	Purchase Description	Total
7570.	HAMLIN STREET SCHOOL	5/4/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 579.00
7571.	HAMLIN STREET SCHOOL	5/10/2023	Book Stores	\$ 96.32
7572.	HAMLIN STREET SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 111.79
7573.	HAMLIN STREET SCHOOL	5/13/2023	Office, School Supply, and Stationery Stores	\$ 1,406.64
7574.	HAMLIN STREET SCHOOL	5/17/2023	Book Stores	\$ 21.64
7575.	HAMLIN STREET SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 79.83
7576.	HAMLIN STREET SCHOOL	5/18/2023	Sporting Goods Stores	\$ 55.69
7577.	HAMLIN STREET SCHOOL	5/18/2023	Book Stores	\$ 110.62
7578.	HAMLIN STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 473.60
7579.	HAMLIN STREET SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 148.15
7580.	HAMLIN STREET SCHOOL	5/19/2023	Book Stores	\$ 161.36
7581.	HAMLIN STREET SCHOOL	5/21/2023	Book Stores	\$ 113.33
7582.	HAMLIN STREET SCHOOL	5/23/2023	Book Stores	\$ 535.41
7583.	HANCOCK PARK SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 455.06
7584.	HANCOCK PARK SCHOOL	5/4/2023	Bus Lines	\$ 2,116.00
7585.	HANCOCK PARK SCHOOL	5/9/2023	Book Stores	\$ 55.55
7586.	HANCOCK PARK SCHOOL	5/10/2023	Book Stores	\$ 1,406.45
7587.	HANCOCK PARK SCHOOL	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,035.00
7588.	HANCOCK PARK SCHOOL	5/11/2023	Book Stores	\$ 2,108.88
7589.	HANCOCK PARK SCHOOL	5/12/2023	Book Stores	\$ 2,025.74
7590.	HANCOCK PARK SCHOOL	5/12/2023	Artists Supply and Craft Shops	\$ 393.94
7591.	HANCOCK PARK SCHOOL	5/13/2023	Book Stores	\$ 1,059.00
7592.	HANCOCK PARK SCHOOL	5/15/2023	Service Stations	\$ 1,596.50
7593.	HANCOCK PARK SCHOOL	5/15/2023	Book Stores	\$ 19.57
7594.	HANCOCK PARK SCHOOL	5/16/2023	Book Stores	\$ 694.81
7595.	HANCOCK PARK SCHOOL	5/17/2023	Book Stores	\$ 235.64
7596.	HANCOCK PARK SCHOOL	5/18/2023	Book Stores	\$ 1,210.14
7597.	HANCOCK PARK SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 445.33
7598.	HANCOCK PARK SCHOOL	5/19/2023	Book Stores	\$ 1,476.23

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#	P-Card Location	Transaction Date	Purchase Description	Total
7599.	HANCOCK PARK SCHOOL	5/20/2023	Book Stores	\$ 1,928.35
7600.	HANCOCK PARK SCHOOL	5/21/2023	Book Stores	\$ 2,128.72
7601.	HANCOCK PARK SCHOOL	5/22/2023	Book Stores	\$ 340.56
7602.	HANCOCK PARK SCHOOL	5/23/2023	Book Stores	\$ 354.14
7603.	HANCOCK PARK SCHOOL	5/23/2023	Office, School Supply, and Stationery Stores	\$ 1,949.10
7604.	HANCOCK PARK SCHOOL	5/24/2023	Book Stores	\$ 565.27
7605.	HANCOCK PARK SCHOOL	5/25/2023	Book Stores	\$ 757.22
7606.	HANCOCK PARK SCHOOL	5/26/2023	Book Stores	\$ 2,182.11
7607.	HANCOCK PARK SCHOOL	5/27/2023	Book Stores	\$ 1,138.30
7608.	HANCOCK PARK SCHOOL	5/31/2023	Book Stores	\$ 296.60
7609.	HARBOR CITY ELEMENTARY SCH	5/1/2023	Book Stores	\$ 172.08
7610.	HARBOR CITY ELEMENTARY SCH	5/2/2023	Book Stores	\$ 673.00
7611.	HARBOR CITY ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 534.49
7612.	HARBOR CITY ELEMENTARY SCH	5/3/2023	Book Stores	\$ 365.12
7613.	HARBOR CITY ELEMENTARY SCH	5/4/2023	Book Stores	\$ 1,561.57
7614.	HARBOR CITY ELEMENTARY SCH	5/5/2023	Book Stores	\$ 1,156.80
7615.	HARBOR CITY ELEMENTARY SCH	5/6/2023	Book Stores	\$ 439.25
7616.	HARBOR CITY ELEMENTARY SCH	5/7/2023	Book Stores	\$ 499.20
7617.	HARBOR CITY ELEMENTARY SCH	5/8/2023	Book Stores	\$ 2,086.97
7618.	HARBOR CITY ELEMENTARY SCH	5/8/2023	Direct Marketing - Catalog Merchants	\$ 131.36
7619.	HARBOR CITY ELEMENTARY SCH	5/9/2023	Book Stores	\$ 57.67
7620.	HARBOR CITY ELEMENTARY SCH	5/10/2023	Book Stores	\$ 208.18
7621.	HARBOR CITY ELEMENTARY SCH	5/11/2023	Book Stores	\$ 531.28
7622.	HARBOR CITY ELEMENTARY SCH	5/11/2023	Direct Marketing - Catalog Merchants	\$ 102.81
7623.	HARBOR CITY ELEMENTARY SCH	5/13/2023	Book Stores	\$ 84.16
7624.	HARBOR CITY ELEMENTARY SCH	5/16/2023	Book Stores	\$ 320.48
7625.	HARBOR CITY ELEMENTARY SCH	5/18/2023	Book Stores	\$ 325.89
7626.	HARBOR CITY ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 538.72
7627.	HARBOR CITY ELEMENTARY SCH	5/19/2023	Book Stores	\$ 1,227.63

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#	P-Card Location	Transaction Date	Purchase Description	Total
7628.	HARBOR CITY ELEMENTARY SCH	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 286.67
7629.	HARBOR CITY ELEMENTARY SCH	5/20/2023	Electronic Sales	\$ 175.37
7630.	HARBOR CITY ELEMENTARY SCH	5/20/2023	Book Stores	\$ 421.99
7631.	HARBOR CITY ELEMENTARY SCH	5/21/2023	Book Stores	\$ 218.97
7632.	HARBOR CITY ELEMENTARY SCH	5/22/2023	Book Stores	\$ 701.32
7633.	HARBOR CITY ELEMENTARY SCH	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,313.30
7634.	HARBOR CITY ELEMENTARY SCH	5/25/2023	Book Stores	\$ 93.06
7635.	HARBOR M/SC G/HA MAGNET	5/3/2023	Book Stores	\$ 59.13
7636.	HARBOR OCCUPATIONAL CENTE	5/12/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 780.16
7637.	HARBOR OCCUPATIONAL CENTE	5/16/2023	Chemicals and Allied Products - Not Elsewhere Classified	\$ 783.48
7638.	HARBOR OCCUPATIONAL CENTE	5/16/2023	Book Stores	\$ 231.00
7639.	HARBOR OCCUPATIONAL CENTE	5/19/2023	Book Stores	\$ (231.00)
7640.	HARBOR OCCUPATIONAL CENTE	5/21/2023	Book Stores	\$ 374.68
7641.	HARBOR OCCUPATIONAL CENTE	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 657.21
7642.	HARBOR OCCUPATIONAL CENTE	5/31/2023	Colleges,Universities,Professional Schools & Colleges	\$ 245.09
7643.	HARBOR OCCUPATIONAL CTR	5/1/2023	Book Stores	\$ 73.16
7644.	HARBOR OCCUPATIONAL CTR	5/1/2023	Business Services - Not Elsewhere Classified	\$ 76.66
7645.	HARBOR OCCUPATIONAL CTR	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 241.96
7646.	HARBOR OCCUPATIONAL CTR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 234.28
7647.	HARBOR OCCUPATIONAL CTR	5/3/2023	Home Supply Warehouse Stores	\$ 846.40
7648.	HARBOR OCCUPATIONAL CTR	5/4/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,752.90
7649.	HARBOR OCCUPATIONAL CTR	5/4/2023	Book Stores	\$ 319.68
7650.	HARBOR OCCUPATIONAL CTR	5/4/2023	Business Services - Not Elsewhere Classified	\$ 130.00
7651.	HARBOR OCCUPATIONAL CTR	5/4/2023	Welding Services	\$ 2,335.59
7652.	HARBOR OCCUPATIONAL CTR	5/5/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 4,386.79
7653.	HARBOR OCCUPATIONAL CTR	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 61.27
7654.	HARBOR OCCUPATIONAL CTR	5/5/2023	Book Stores	\$ 137.80
7655.	HARBOR OCCUPATIONAL CTR	5/7/2023	Book Stores	\$ 119.86
7656.	HARBOR OCCUPATIONAL CTR	5/8/2023	Book Stores	\$ 176.77

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#	P-Card Location	Transaction Date	Purchase Description	Total
7657.	HARBOR OCCUPATIONAL CTR	5/8/2023	Business Services - Not Elsewhere Classified	\$ 649.00
7658.	HARBOR OCCUPATIONAL CTR	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 185.45
7659.	HARBOR OCCUPATIONAL CTR	5/9/2023	Home Supply Warehouse Stores	\$ 1,858.06
7660.	HARBOR OCCUPATIONAL CTR	5/10/2023	Industrial Supplies - Not Elsewhere Classified	\$ 243.46
7661.	HARBOR OCCUPATIONAL CTR	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 85.18
7662.	HARBOR OCCUPATIONAL CTR	5/10/2023	Book Stores	\$ (73.70)
7663.	HARBOR OCCUPATIONAL CTR	5/13/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,411.74
7664.	HARBOR OCCUPATIONAL CTR	5/13/2023	Welding Services	\$ 279.23
7665.	HARBOR OCCUPATIONAL CTR	5/15/2023	Book Stores	\$ 14.02
7666.	HARBOR OCCUPATIONAL CTR	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 32.84
7667.	HARBOR OCCUPATIONAL CTR	5/16/2023	Book Stores	\$ 48.14
7668.	HARBOR OCCUPATIONAL CTR	5/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,819.98
7669.	HARBOR OCCUPATIONAL CTR	5/18/2023	Welding Services	\$ 1,190.59
7670.	HARBOR OCCUPATIONAL CTR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 396.36
7671.	HARBOR OCCUPATIONAL CTR	5/19/2023	Metal Service Centers and Offices	\$ 866.15
7672.	HARBOR OCCUPATIONAL CTR	5/19/2023	Book Stores	\$ 469.71
7673.	HARBOR OCCUPATIONAL CTR	5/19/2023	Welding Services	\$ 2,494.96
7674.	HARBOR OCCUPATIONAL CTR	5/20/2023	Welding Services	\$ 109.66
7675.	HARBOR OCCUPATIONAL CTR	5/20/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,550.00
7676.	HARBOR OCCUPATIONAL CTR	5/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 386.27
7677.	HARBOR OCCUPATIONAL CTR	5/24/2023	Delta	\$ 3,911.20
7678.	HARBOR OCCUPATIONAL CTR	5/24/2023	Book Stores	\$ 1,408.04
7679.	HARBOR OCCUPATIONAL CTR	5/25/2023	Delta	\$ 637.80
7680.	HARBOR OCCUPATIONAL CTR	5/25/2023	Book Stores	\$ 361.32
7681.	HARBOR OCCUPATIONAL CTR	5/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 245.10
7682.	HARBOR TEACHER PREP ACAD	5/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 142.34
7683.	HARBOR TEACHER PREP ACAD	5/2/2023	Office, School Supply, and Stationery Stores	\$ 131.18
7684.	HARBOR TEACHER PREP ACAD	5/2/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,320.00
7685.	HARBOR TEACHER PREP ACAD	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 698.58

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#	P-Card Location	Transaction Date	Purchase Description	Total
7686.	HARBOR TEACHER PREP ACAD	5/3/2023	Books, Periodicals, and Newspapers	\$ 66.90
7687.	HARBOR TEACHER PREP ACAD	5/4/2023	Miscellaneous General Merchandise Stores	\$ 530.08
7688.	HARBOR TEACHER PREP ACAD	5/4/2023	Book Stores	\$ 19.52
7689.	HARBOR TEACHER PREP ACAD	5/5/2023	Miscellaneous Publishing and Printing	\$ 105.00
7690.	HARBOR TEACHER PREP ACAD	5/5/2023	Book Stores	\$ 10.94
7691.	HARBOR TEACHER PREP ACAD	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 94.99
7692.	HARBOR TEACHER PREP ACAD	5/7/2023	Book Stores	\$ 686.00
7693.	HARBOR TEACHER PREP ACAD	5/9/2023	Books, Periodicals, and Newspapers	\$ 2,974.63
7694.	HARBOR TEACHER PREP ACAD	5/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 56.92
7695.	HARBOR TEACHER PREP ACAD	5/10/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 291.69
7696.	HARBOR TEACHER PREP ACAD	5/15/2023	Books, Periodicals, and Newspapers	\$ 316.24
7697.	HARBOR TEACHER PREP ACAD	5/16/2023	Tourist Attractions and Exhibits	\$ 1,193.25
7698.	HARBOR TEACHER PREP ACAD	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 371.86
7699.	HARBOR TEACHER PREP ACAD	5/21/2023	Book Stores	\$ 834.70
7700.	HARBOR TEACHER PREP ACAD	5/23/2023	Book Stores	\$ 51.79
7701.	HARBOR TEACHER PREP ACAD	5/24/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 217.89
7702.	HARBOR TEACHER PREP ACAD	5/25/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 7.22
7703.	HARBOR TEACHER PREP ACAD	5/26/2023	Direct Marketing - Other Direct Marketers	\$ 1,849.98
7704.	HARDING STREET ELEMENTARY	5/4/2023	Book Stores	\$ 1,675.08
7705.	HARDING STREET ELEMENTARY	5/4/2023	Business Services - Not Elsewhere Classified	\$ 100.95
7706.	HARDING STREET ELEMENTARY	5/6/2023	Book Stores	\$ 1,643.04
7707.	HARDING STREET ELEMENTARY	5/8/2023	Book Stores	\$ 1,713.40
7708.	HARDING STREET ELEMENTARY	5/9/2023	Book Stores	\$ 46.83
7709.	HARDING STREET ELEMENTARY	5/10/2023	Book Stores	\$ 1,353.69
7710.	HARDING STREET ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 428.60
7711.	HARDING STREET ELEMENTARY	5/12/2023	Book Stores	\$ 171.27
7712.	HARDING STREET ELEMENTARY	5/13/2023	Book Stores	\$ 1,460.69
7713.	HARDING STREET ELEMENTARY	5/14/2023	Book Stores	\$ 9.84
7714.	HARDING STREET ELEMENTARY	5/15/2023	Book Stores	\$ 561.66

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#	P-Card Location	Transaction Date	Purchase Description	Total
7715.	HARDING STREET ELEMENTARY	5/18/2023	Electronic Sales	\$ 13,356.81
7716.	HARDING STREET ELEMENTARY	5/18/2023	Book Stores	\$ 658.66
7717.	HARDING STREET ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 4,360.22
7718.	HARDING STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 591.68
7719.	HARDING STREET ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,399.76
7720.	HARDING STREET ELEMENTARY	5/20/2023	Office, School Supply, and Stationery Stores	\$ 655.63
7721.	HARDING STREET ELEMENTARY	5/21/2023	Book Stores	\$ 1,389.62
7722.	HARDING STREET ELEMENTARY	5/22/2023	Book Stores	\$ 229.95
7723.	HARDING STREET ELEMENTARY	5/24/2023	Book Stores	\$ 222.18
7724.	HARMONY ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 572.99
7725.	HARMONY ELEMENTARY	5/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 435.36
7726.	HARMONY ELEMENTARY	5/16/2023	Book Stores	\$ 101.81
7727.	HARMONY ELEMENTARY	5/17/2023	Book Stores	\$ 459.33
7728.	HARMONY ELEMENTARY	5/18/2023	Book Stores	\$ 2,547.07
7729.	HARMONY ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 599.98
7730.	HARMONY ELEMENTARY	5/19/2023	Book Stores	\$ 1,879.80
7731.	HARMONY ELEMENTARY	5/21/2023	Book Stores	\$ 788.00
7732.	HARRISON ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 392.78
7733.	HARRISON ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 398.76
7734.	HARRY BRIDGES SPAN	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 745.11
7735.	HARRY BRIDGES SPAN	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 987.13
7736.	HARRY BRIDGES SPAN SCHOOL	5/8/2023	Bus Lines	\$ 9,712.44
7737.	HARRY BRIDGES SPAN SCHOOL	5/24/2023	JetBlue Airways	\$ 1,021.60
7738.	HARRY BRIDGES SPAN SCHOOL	5/24/2023	Travel Agencies and Tour Operators	\$ 251.44
7739.	HART STREET	5/1/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 1,116.23
7740.	HART STREET	5/1/2023	Book Stores	\$ 90.13
7741.	HART STREET	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,434.20
7742.	HART STREET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 833.96
7743.	HART STREET	5/4/2023	Book Stores	\$ 116.01

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#	P-Card Location	Transaction Date	Purchase Description	Total
7744.	HART STREET	5/5/2023	Transportation Services - Not Elsewhere Classified	\$ 1,969.00
7745.	HART STREET	5/8/2023	Book Stores	\$ 314.20
7746.	HART STREET	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 619.82
7747.	HART STREET	5/9/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,365.00
7748.	HART STREET	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 120.40
7749.	HART STREET	5/13/2023	Book Stores	\$ 17.51
7750.	HART STREET	5/15/2023	Book Stores	\$ 28.56
7751.	HART STREET	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 67.29
7752.	HART STREET	5/16/2023	Book Stores	\$ 10.38
7753.	HART STREET	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 130.54
7754.	HART STREET	5/17/2023	Book Stores	\$ 575.62
7755.	HART STREET	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 229.84
7756.	HART STREET	5/18/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,357.80
7757.	HART STREET	5/18/2023	Book Stores	\$ 609.88
7758.	HART STREET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,161.75
7759.	HART STREET	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,395.56
7760.	HART STREET	5/20/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 856.27
7761.	HART STREET	5/21/2023	Book Stores	\$ (68.94)
7762.	HART STREET	5/27/2023	Book Stores	\$ 27.36
7763.	HART STREET	5/31/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 37.10
7764.	HARTE MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 928.97
7765.	HARTE MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 127.01
7766.	HARTE MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 947.81
7767.	HARTE MIDDLE SCHOOL	5/19/2023	Miscellaneous General Merchandise Stores	\$ 4,232.13
7768.	HARTE MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 160.40
7769.	HARTE MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 83.15
7770.	HARTS ACADEMY OF LA	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 133.91
7771.	HARTS ACADEMY OF LA	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 212.29
7772.	HARVARD ELEMENTARY	5/3/2023	Book Stores	\$ 894.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
7773.	HARVARD ELEMENTARY	5/7/2023	Book Stores	\$ 33.16
7774.	HARVARD ELEMENTARY	5/11/2023	Book Stores	\$ (33.16)
7775.	HARVARD ELEMENTARY	5/18/2023	Miscellaneous Publishing and Printing	\$ 428.10
7776.	HARVARD ELEMENTARY	5/21/2023	Book Stores	\$ 40.47
7777.	HARVARD ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 30.86
7778.	HARVARD ELEMENTARY	5/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.67
7779.	HARVARD ELEMENTARY	5/24/2023	Miscellaneous Publishing and Printing	\$ 402.98
7780.	HARVARD ELEMENTARY	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 610.23
7781.	HARVARD ELEMENTARY	5/25/2023	Miscellaneous Publishing and Printing	\$ 68.23
7782.	HARVARD ELEMENTARY	5/25/2023	Book Stores	\$ 27.36
7783.	HARVARD ELEMENTARY	5/30/2023	Home Supply Warehouse Stores	\$ 976.65
7784.	HARVARD ELEMENTARY	5/30/2023	Miscellaneous and Specialty Retail Stores	\$ 1,125.00
7785.	HARVARD ES	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 217.39
7786.	HARVARD ES	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 165.46
7787.	HASKELL ELEMENTARY	5/1/2023	Book Stores	\$ 77.03
7788.	HASKELL ELEMENTARY	5/2/2023	Book Stores	\$ 359.08
7789.	HASKELL ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 696.99
7790.	HASKELL ELEMENTARY	5/3/2023	Book Stores	\$ 563.28
7791.	HASKELL ELEMENTARY	5/4/2023	Book Stores	\$ 1,373.06
7792.	HASKELL ELEMENTARY	5/8/2023	Book Stores	\$ 149.87
7793.	HASKELL ELEMENTARY	5/9/2023	Book Stores	\$ 305.98
7794.	HASKELL ELEMENTARY	5/10/2023	Book Stores	\$ 82.46
7795.	HASKELL ELEMENTARY	5/10/2023	Tourist Attractions and Exhibits	\$ 306.00
7796.	HASKELL ELEMENTARY	5/11/2023	Book Stores	\$ 25.70
7797.	HASKELL ELEMENTARY	5/12/2023	Book Stores	\$ 18.06
7798.	HASKELL ELEMENTARY	5/12/2023	Tourist Attractions and Exhibits	\$ 552.00
7799.	HASKELL ELEMENTARY	5/13/2023	Book Stores	\$ 538.32
7800.	HASKELL ELEMENTARY	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,440.25
7801.	HASKELL ELEMENTARY	5/16/2023	Tourist Attractions and Exhibits	\$ 18.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
7802.	HASKELL ELEMENTARY	5/17/2023	Book Stores	\$ 37.74
7803.	HASKELL ELEMENTARY	5/17/2023	Office, School Supply, and Stationery Stores	\$ 1,231.04
7804.	HASKELL ELEMENTARY	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 987.06
7805.	HASKELL ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 749.38
7806.	HASKELL ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 424.80
7807.	HASKELL ELEMENTARY	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.16
7808.	HASKELL ELEMENTARY	5/24/2023	Professional Services - Not Elsewhere Classified	\$ 350.00
7809.	HASKELL ELEMENTARY	5/30/2023	Book Stores	\$ 282.73
7810.	HAWAIIAN AVE SCHOOL	5/2/2023	Book Stores	\$ 452.44
7811.	HAWAIIAN AVE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 283.90
7812.	HAWAIIAN AVE SCHOOL	5/3/2023	Book Stores	\$ 663.04
7813.	HAWAIIAN AVE SCHOOL	5/4/2023	Book Stores	\$ 2,141.83
7814.	HAWAIIAN AVE SCHOOL	5/5/2023	Book Stores	\$ 98.89
7815.	HAWAIIAN AVE SCHOOL	5/5/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 2,000.00
7816.	HAWAIIAN AVE SCHOOL	5/6/2023	Book Stores	\$ 89.64
7817.	HAWAIIAN AVE SCHOOL	5/7/2023	Book Stores	\$ 162.88
7818.	HAWAIIAN AVE SCHOOL	5/8/2023	Book Stores	\$ 161.70
7819.	HAWAIIAN AVE SCHOOL	5/8/2023	Book Stores	\$ 300.95
7820.	HAWAIIAN AVE SCHOOL	5/9/2023	Book Stores	\$ 153.19
7821.	HAWAIIAN AVE SCHOOL	5/9/2023	Book Stores	\$ 3,480.71
7822.	HAWAIIAN AVE SCHOOL	5/11/2023	Book Stores	\$ 540.16
7823.	HAWAIIAN AVE SCHOOL	5/12/2023	Book Stores	\$ 339.20
7824.	HAWAIIAN AVE SCHOOL	5/15/2023	Book Stores	\$ 416.11
7825.	HAWAIIAN AVE SCHOOL	5/17/2023	Book Stores	\$ 17.51
7826.	HAWAIIAN AVE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 510.66
7827.	HAWAIIAN EEC	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 307.76
7828.	HAWAIIAN EEC	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 656.13
7829.	HAWAIIAN EEC	5/15/2023	Book Stores	\$ 42.10
7830.	HAWKINS HS CDAGS	5/1/2023	Book Stores	\$ 50.17

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#	P-Card Location	Transaction Date	Purchase Description	Total
7831.	HAWKINS HS CDAGS	5/2/2023	Book Stores	\$ 70.60
7832.	HAWKINS HS CDAGS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,415.34
7833.	HAWKINS HS CDAGS	5/17/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,879.60
7834.	HAWKINS HS CDAGS	5/18/2023	Book Stores	\$ 37.12
7835.	HAWKINS HS CDAGS	5/19/2023	Industrial Supplies - Not Elsewhere Classified	\$ 3,469.86
7836.	HAWKINS HS CDAGS	5/19/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 6,222.88
7837.	HAWKINS HS CDAGS	5/19/2023	Book Stores	\$ 2,829.42
7838.	HAWKINS HS CDAGS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,108.81
7839.	HAWKINS HS CDAGS	5/20/2023	ATHLTIC FIELDS,COMMRLCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 2,814.00
7840.	HAWKINS HS CDAGS	5/23/2023	Direct Marketing - Other Direct Marketers	\$ 200.33
7841.	HAWKINS HS CDAGS	5/25/2023	Office, School Supply, and Stationery Stores	\$ 921.79
7842.	HAWKINS HS CDAGS	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,554.60
7843.	HAWKINS HS CDAGS	5/26/2023	Miscellaneous General Merchandise Stores	\$ 3,001.49
7844.	HAWKINS HS CDAGS	5/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 8,000.00
7845.	HAYNES STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 401.28
7846.	HAYNES STREET SCHOOL	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 799.23
7847.	HAYNES STREET SCHOOL	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 744.51
7848.	HAYNES STREET SCHOOL	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 744.51
7849.	HAYNES STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 477.82
7850.	HAYNES STREET SCHOOL	5/21/2023	Book Stores	\$ 59.10
7851.	HAZELTINE AVENUE SCHOOL	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 959.71
7852.	HAZELTINE AVENUE SCHOOL	5/2/2023	Book Stores	\$ 52.90
7853.	HAZELTINE AVENUE SCHOOL	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 525.12
7854.	HAZELTINE AVENUE SCHOOL	5/4/2023	Book Stores	\$ 229.83
7855.	HAZELTINE AVENUE SCHOOL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 68.18
7856.	HAZELTINE AVENUE SCHOOL	5/5/2023	Book Stores	\$ 106.92
7857.	HAZELTINE AVENUE SCHOOL	5/8/2023	Book Stores	\$ 793.45
7858.	HAZELTINE AVENUE SCHOOL	5/9/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 92.96
7859.	HAZELTINE AVENUE SCHOOL	5/11/2023	Book Stores	\$ 217.84

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#	P-Card Location	Transaction Date	Purchase Description	Total
7860.	HAZELTINE AVENUE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 256.80
7861.	HAZELTINE AVENUE SCHOOL	5/14/2023	Book Stores	\$ 74.40
7862.	HAZELTINE AVENUE SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 455.60
7863.	HAZELTINE AVENUE SCHOOL	5/18/2023	Book Stores	\$ 388.69
7864.	HAZELTINE AVENUE SCHOOL	5/18/2023	Office, School Supply, and Stationery Stores	\$ 9,731.01
7865.	HAZELTINE AVENUE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 325.03
7866.	HAZELTINE AVENUE SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4.18
7867.	HAZELTINE AVENUE SCHOOL	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 374.26
7868.	HAZELTINE AVENUE SCHOOL	5/22/2023	Direct Marketing - Catalog Merchants	\$ 206.85
7869.	HAZELTINE AVENUE SCHOOL	5/24/2023	Book Stores	\$ 169.29
7870.	HELEN BERNSTEIN HIGH SCHOO	5/2/2023	Book Stores	\$ 38.31
7871.	HELEN BERNSTEIN HIGH SCHOO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 886.96
7872.	HELEN BERNSTEIN HIGH SCHOO	5/3/2023	Book Stores	\$ 478.48
7873.	HELEN BERNSTEIN HIGH SCHOO	5/3/2023	Direct Marketing - Other Direct Marketers	\$ 1,806.83
7874.	HELEN BERNSTEIN HIGH SCHOO	5/9/2023	Book Stores	\$ 286.93
7875.	HELEN BERNSTEIN HIGH SCHOO	5/9/2023	Book Stores	\$ 2,523.87
7876.	HELEN BERNSTEIN HIGH SCHOO	5/10/2023	Book Stores	\$ 1,289.94
7877.	HELEN BERNSTEIN HIGH SCHOO	5/10/2023	Book Stores	\$ 881.72
7878.	HELEN BERNSTEIN HIGH SCHOO	5/11/2023	Book Stores	\$ 1,669.20
7879.	HELEN BERNSTEIN HIGH SCHOO	5/11/2023	Book Stores	\$ 219.00
7880.	HELEN BERNSTEIN HIGH SCHOO	5/12/2023	Book Stores	\$ 776.68
7881.	HELEN BERNSTEIN HIGH SCHOO	5/12/2023	Book Stores	\$ 347.11
7882.	HELEN BERNSTEIN HIGH SCHOO	5/13/2023	Book Stores	\$ 653.27
7883.	HELEN BERNSTEIN HIGH SCHOO	5/15/2023	Book Stores	\$ 279.14
7884.	HELEN BERNSTEIN HIGH SCHOO	5/15/2023	Book Stores	\$ 182.81
7885.	HELEN BERNSTEIN HIGH SCHOO	5/16/2023	Book Stores	\$ 48.29
7886.	HELEN BERNSTEIN HIGH SCHOO	5/17/2023	Book Stores	\$ 91.56
7887.	HELEN BERNSTEIN HIGH SCHOO	5/18/2023	Book Stores	\$ 1,838.50
7888.	HELEN BERNSTEIN HIGH SCHOO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 611.79

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#	P-Card Location	Transaction Date	Purchase Description	Total
7889.	HELEN BERNSTEIN HIGH SCHOOL	5/19/2023	Book Stores	\$ 6,949.70
7890.	HELEN BERNSTEIN HIGH SCHOOL	5/20/2023	Book Stores	\$ 2,648.88
7891.	HELEN BERNSTEIN HIGH SCHOOL	5/22/2023	Book Stores	\$ 742.38
7892.	HELEN BERNSTEIN HIGH SCHOOL	5/26/2023	Book Stores	\$ 655.91
7893.	HELEN BERNSTEIN HIGH SCHOOL	5/27/2023	Book Stores	\$ 173.02
7894.	HELIOTHROPE ELEMENTARY	5/2/2023	Book Stores	\$ 38.51
7895.	HELIOTHROPE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 511.67
7896.	HELIOTHROPE ELEMENTARY	5/3/2023	Book Stores	\$ 68.27
7897.	HELIOTHROPE ELEMENTARY	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 45.93
7898.	HELIOTHROPE ELEMENTARY	5/10/2023	Direct Marketing - Catalog Merchants	\$ 54.74
7899.	HELIOTHROPE ELEMENTARY	5/11/2023	Book Stores	\$ 58.59
7900.	HELIOTHROPE ELEMENTARY	5/12/2023	Book Stores	\$ 34.71
7901.	HELIOTHROPE ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 432.67
7902.	HELIOTHROPE ELEMENTARY	5/13/2023	Book Stores	\$ 16.37
7903.	HELIOTHROPE ELEMENTARY	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 276.88
7904.	HELIOTHROPE ELEMENTARY	5/16/2023	Book Stores	\$ 200.49
7905.	HELIOTHROPE ELEMENTARY	5/17/2023	Book Stores	\$ 675.28
7906.	HELIOTHROPE ELEMENTARY	5/18/2023	Book Stores	\$ 688.72
7907.	HELIOTHROPE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 438.48
7908.	HELIOTHROPE ELEMENTARY	5/19/2023	Book Stores	\$ 119.90
7909.	HELIOTHROPE ELEMENTARY	5/20/2023	Book Stores	\$ 904.86
7910.	HELIOTHROPE ELEMENTARY	5/22/2023	Book Stores	\$ 433.42
7911.	HELIOTHROPE ELEMENTARY	5/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 175.33
7912.	HELIOTHROPE ELEMENTARY	5/23/2023	Book Stores	\$ 27.38
7913.	HELIOTHROPE ELEMENTARY	5/24/2023	Book Stores	\$ 130.13
7914.	HELIOTHROPE ELEMENTARY	5/29/2023	Book Stores	\$ 353.49
7915.	HENRY MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 137.95
7916.	HENRY MS	5/3/2023	Business Services - Not Elsewhere Classified	\$ 389.56
7917.	HENRY MS	5/4/2023	Tourist Attractions and Exhibits	\$ 1,500.00

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May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
7918.	HENRY MS	5/7/2023	Book Stores	\$ 84.81
7919.	HENRY MS	5/10/2023	Book Stores	\$ 1,349.44
7920.	HENRY MS	5/11/2023	Book Stores	\$ 87.59
7921.	HENRY MS	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 435.79
7922.	HENRY MS	5/16/2023	Home Supply Warehouse Stores	\$ 1,155.53
7923.	HENRY MS	5/16/2023	Book Stores	\$ 57.96
7924.	HENRY MS	5/17/2023	Home Supply Warehouse Stores	\$ 98.50
7925.	HENRY MS	5/18/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 555.43
7926.	HENRY MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 146.15
7927.	HENRY MS	5/19/2023	Carpentry Contractors	\$ 380.07
7928.	HENRY MS	5/19/2023	Book Stores	\$ 674.42
7929.	HENRY MS	5/19/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 604.44
7930.	HENRY MS	5/20/2023	Book Stores	\$ 71.14
7931.	HENRY MS	5/21/2023	Book Stores	\$ 899.58
7932.	HENRY MS	5/22/2023	Home Supply Warehouse Stores	\$ 127.73
7933.	HENRY MS	5/25/2023	Book Stores	\$ 16.52
7934.	HENRY MS	5/25/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 428.97
7935.	HENRY MS COMP/M/S MAGNET	5/5/2023	Book Stores	\$ 21.00
7936.	HENRY MS COMP/M/S MAGNET	5/6/2023	Book Stores	\$ 431.34
7937.	HENRY MS COMP/M/S MAGNET	5/7/2023	Book Stores	\$ 223.92
7938.	HENRY MS COMP/M/S MAGNET	5/9/2023	Book Stores	\$ 475.39
7939.	HENRY MS COMP/M/S MAGNET	5/10/2023	Book Stores	\$ 30.07
7940.	HENRY MS COMP/M/S MAGNET	5/11/2023	Book Stores	\$ 215.01
7941.	HENRY MS COMP/M/S MAGNET	5/12/2023	Office, School Supply, and Stationery Stores	\$ 1,461.83
7942.	HENRY MS COMP/M/S MAGNET	5/17/2023	Book Stores	\$ 179.39
7943.	HENRY MS COMP/M/S MAGNET	5/19/2023	Book Stores	\$ 688.20
7944.	HENRY MS COMP/M/S MAGNET	5/21/2023	Book Stores	\$ 444.60
7945.	HENRY MS COMP/M/S MAGNET	5/22/2023	Book Stores	\$ 749.09
7946.	HERRICK AVENUE ELEMENTARY	5/1/2023	Book Stores	\$ 171.18

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#	P-Card Location	Transaction Date	Purchase Description	Total
7947.	HERRICK AVENUE ELEMENTARY	5/2/2023	Book Stores	\$ 110.94
7948.	HERRICK AVENUE ELEMENTARY	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 229.36
7949.	HERRICK AVENUE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 346.50
7950.	HERRICK AVENUE ELEMENTARY	5/3/2023	Book Stores	\$ 276.99
7951.	HERRICK AVENUE ELEMENTARY	5/4/2023	Book Stores	\$ 288.39
7952.	HERRICK AVENUE ELEMENTARY	5/10/2023	Book Stores	\$ 1,200.75
7953.	HERRICK AVENUE ELEMENTARY	5/11/2023	Book Stores	\$ 412.19
7954.	HERRICK AVENUE ELEMENTARY	5/12/2023	Book Stores	\$ 403.03
7955.	HERRICK AVENUE ELEMENTARY	5/12/2023	Direct Marketing - Catalog Merchants	\$ 207.21
7956.	HERRICK AVENUE ELEMENTARY	5/14/2023	Book Stores	\$ 440.49
7957.	HERRICK AVENUE ELEMENTARY	5/16/2023	Book Stores	\$ 83.53
7958.	HERRICK AVENUE ELEMENTARY	5/17/2023	Book Stores	\$ 112.39
7959.	HERRICK AVENUE ELEMENTARY	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 500.77
7960.	HERRICK AVENUE ELEMENTARY	5/17/2023	Business Services - Not Elsewhere Classified	\$ 108.02
7961.	HERRICK AVENUE ELEMENTARY	5/18/2023	Variety Stores	\$ 37.21
7962.	HERRICK AVENUE ELEMENTARY	5/18/2023	Book Stores	\$ 20.79
7963.	HERRICK AVENUE ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 82.27
7964.	HERRICK AVENUE ELEMENTARY	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 328.18
7965.	HERRICK AVENUE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 373.94
7966.	HERRICK AVENUE ELEMENTARY	5/19/2023	Home Supply Warehouse Stores	\$ 163.16
7967.	HERRICK AVENUE ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 585.84
7968.	HERRICK AVENUE ELEMENTARY	5/20/2023	Book Stores	\$ 25.17
7969.	HERRICK AVENUE ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,454.88
7970.	HERRICK AVENUE ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 329.21
7971.	HERRICK AVENUE ELEMENTARY	5/24/2023	Book Stores	\$ 21.89
7972.	HERRICK AVENUE ELEMENTARY	5/25/2023	Direct Marketing - Catalog Merchants	\$ 2,360.06
7973.	HERRICK AVENUE ELEMENTARY	5/26/2023	Book Stores	\$ 134.25
7974.	HERRICK AVENUE ELEMENTARY	5/27/2023	Direct Marketing - Catalog Merchants	\$ 378.43
7975.	HERRICK AVENUE ELEMENTARY	5/28/2023	Book Stores	\$ 83.67

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#	P-Card Location	Transaction Date	Purchase Description	Total
7976.	HERRICK AVENUE ELEMENTARY	5/28/2023	Direct Marketing - Catalog Merchants	\$ 131.36
7977.	HERRICK AVENUE ELEMENTARY	5/30/2023	Direct Marketing - Catalog Merchants	\$ 1,938.11
7978.	HESBY SPAN SCHOOL	5/2/2023	Tourist Attractions and Exhibits	\$ 743.00
7979.	HESBY SPAN SCHOOL	5/3/2023	Book Stores	\$ 17.14
7980.	HESBY SPAN SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 469.00
7981.	HESBY SPAN SCHOOL	5/4/2023	Book Stores	\$ 1,515.47
7982.	HESBY SPAN SCHOOL	5/5/2023	Book Stores	\$ 34.97
7983.	HESBY SPAN SCHOOL	5/7/2023	Book Stores	\$ 206.40
7984.	HESBY SPAN SCHOOL	5/10/2023	Aquariums, Seaquariums, Dolphinariums	\$ 305.00
7985.	HESBY SPAN SCHOOL	5/11/2023	Book Stores	\$ 70.35
7986.	HESBY SPAN SCHOOL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,658.52
7987.	HESBY SPAN SCHOOL	5/12/2023	Book Stores	\$ 719.43
7988.	HESBY SPAN SCHOOL	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,233.53
7989.	HESBY SPAN SCHOOL	5/12/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 474.50
7990.	HESBY SPAN SCHOOL	5/15/2023	Direct Marketing - Other Direct Marketers	\$ 123.84
7991.	HESBY SPAN SCHOOL	5/18/2023	Books, Periodicals, and Newspapers	\$ 255.98
7992.	HESBY SPAN SCHOOL	5/18/2023	Book Stores	\$ 335.92
7993.	HESBY SPAN SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 487.64
7994.	HIGHLAND PARK HIGH SCHOOL	5/2/2023	Paints, Varnishes, and Supplies	\$ 956.67
7995.	HIGHLAND PARK HIGH SCHOOL	5/2/2023	Miscellaneous and Specialty Retail Stores	\$ 856.49
7996.	HIGHLAND PARK HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 45.06
7997.	HIGHLAND PARK HIGH SCHOOL	5/3/2023	Book Stores	\$ 144.21
7998.	HIGHLAND PARK HIGH SCHOOL	5/6/2023	Book Stores	\$ 117.55
7999.	HIGHLAND PARK HIGH SCHOOL	5/8/2023	Book Stores	\$ (67.88)
8000.	HIGHLAND PARK HIGH SCHOOL	5/9/2023	Book Stores	\$ 81.54
8001.	HIGHLAND PARK HIGH SCHOOL	5/13/2023	Book Stores	\$ 459.88
8002.	HIGHLAND PARK HIGH SCHOOL	5/14/2023	Book Stores	\$ 267.30
8003.	HIGHLAND PARK HIGH SCHOOL	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 734.32
8004.	HIGHLAND PARK HIGH SCHOOL	5/15/2023	Book Stores	\$ 383.06

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#	P-Card Location	Transaction Date	Purchase Description	Total
8005.	HIGHLAND PARK HIGH SCHOOL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 596.40
8006.	HIGHLAND PARK HIGH SCHOOL	5/18/2023	Book Stores	\$ 791.75
8007.	HIGHLAND PARK HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 57.81
8008.	HIGHLAND PARK HIGH SCHOOL	5/19/2023	Book Stores	\$ 1,641.00
8009.	HIGHLAND PARK HIGH SCHOOL	5/20/2023	Book Stores	\$ 3,180.88
8010.	HIGHLAND PARK HIGH SCHOOL	5/21/2023	Book Stores	\$ 1,601.52
8011.	HIGHLAND PARK HIGH SCHOOL	5/22/2023	Book Stores	\$ 1,793.86
8012.	HIGHLAND PARK HIGH SCHOOL	5/23/2023	Book Stores	\$ 51.10
8013.	HIGHLAND PARK HIGH SCHOOL	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ -
8014.	HIGHLAND PARK HIGH SCHOOL	5/24/2023	Book Stores	\$ 90.61
8015.	HIGHLAND PARK HIGH SCHOOL	5/25/2023	Book Stores	\$ 470.50
8016.	HIGHLAND PARK HIGH SCHOOL	5/26/2023	Book Stores	\$ (75.56)
8017.	HIGHLAND PARK HIGH SCHOOL	5/27/2023	Book Stores	\$ (75.56)
8018.	HIGHLAND PARK HIGH SCHOOL	5/31/2023	Book Stores	\$ (75.56)
8019.	HILLCREST DR ELEMENTARY / CI	5/2/2023	Book Stores	\$ 230.02
8020.	HILLCREST DR ELEMENTARY / CI	5/3/2023	Book Stores	\$ 520.19
8021.	HILLCREST DR ELEMENTARY / CI	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 485.75
8022.	HILLCREST DR ELEMENTARY / CI	5/3/2023	Book Stores	\$ 259.44
8023.	HILLCREST DR ELEMENTARY / CI	5/4/2023	Book Stores	\$ 913.46
8024.	HILLCREST DR ELEMENTARY / CI	5/4/2023	Book Stores	\$ 2,908.40
8025.	HILLCREST DR ELEMENTARY / CI	5/5/2023	SECOND HAND STORES, USED MERCHANDISE STORES	\$ 18.93
8026.	HILLCREST DR ELEMENTARY / CI	5/5/2023	Book Stores	\$ 227.21
8027.	HILLCREST DR ELEMENTARY / CI	5/5/2023	Book Stores	\$ 907.66
8028.	HILLCREST DR ELEMENTARY / CI	5/6/2023	Book Stores	\$ (72.46)
8029.	HILLCREST DR ELEMENTARY / CI	5/6/2023	Book Stores	\$ 10.94
8030.	HILLCREST DR ELEMENTARY / CI	5/7/2023	Book Stores	\$ 1,155.85
8031.	HILLCREST DR ELEMENTARY / CI	5/8/2023	Book Stores	\$ 623.60
8032.	HILLCREST DR ELEMENTARY / CI	5/8/2023	Book Stores	\$ 32.85
8033.	HILLCREST DR ELEMENTARY / CI	5/9/2023	Book Stores	\$ 335.34

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#	P-Card Location	Transaction Date	Purchase Description	Total
8034.	HILLCREST DR ELEMENTARY / CI	5/9/2023	Book Stores	\$ 336.97
8035.	HILLCREST DR ELEMENTARY / CI	5/10/2023	Book Stores	\$ 44.87
8036.	HILLCREST DR ELEMENTARY / CI	5/12/2023	Book Stores	\$ 248.90
8037.	HILLCREST DR ELEMENTARY / CI	5/13/2023	Book Stores	\$ 499.20
8038.	HILLCREST DR ELEMENTARY / CI	5/13/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 4,966.00
8039.	HILLCREST DR ELEMENTARY / CI	5/16/2023	Book Stores	\$ 48.99
8040.	HILLCREST DR ELEMENTARY / CI	5/17/2023	Book Stores	\$ 97.54
8041.	HILLCREST DR ELEMENTARY / CI	5/18/2023	Book Stores	\$ 2,214.49
8042.	HILLCREST DR ELEMENTARY / CI	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 2,247.00
8043.	HILLCREST DR ELEMENTARY / CI	5/19/2023	Book Stores	\$ 852.16
8044.	HILLCREST DR ELEMENTARY / CI	5/19/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 539.00
8045.	HILLCREST DR ELEMENTARY / CI	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 803.64
8046.	HILLCREST DR ELEMENTARY / CI	5/19/2023	Miscellaneous General Merchandise Stores	\$ 40.00
8047.	HILLCREST DR ELEMENTARY / CI	5/20/2023	Book Stores	\$ 730.67
8048.	HILLCREST DR ELEMENTARY / CI	5/21/2023	Book Stores	\$ 1,361.89
8049.	HILLCREST DR ELEMENTARY / CI	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,565.94
8050.	HILLCREST DR ELEMENTARY / CI	5/22/2023	Book Stores	\$ 1,595.44
8051.	HILLCREST DR ELEMENTARY / CI	5/23/2023	Book Stores	\$ 202.88
8052.	HILLCREST DR ELEMENTARY / CI	5/23/2023	Book Stores	\$ 535.46
8053.	HILLCREST DR ELEMENTARY / CI	5/24/2023	Book Stores	\$ 399.18
8054.	HILLCREST DR ELEMENTARY / CI	5/25/2023	Book Stores	\$ 378.05
8055.	HILLCREST DR ELEMENTARY / CI	5/26/2023	Book Stores	\$ 30.50
8056.	HILLSIDE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 212.51
8057.	HILLSIDE ELEMENTARY	5/10/2023	Book Stores	\$ 1,011.22
8058.	HILLSIDE ELEMENTARY	5/11/2023	Book Stores	\$ 608.37
8059.	HILLSIDE ELEMENTARY	5/14/2023	Book Stores	\$ 72.60
8060.	HILLSIDE ELEMENTARY	5/15/2023	Book Stores	\$ 71.05
8061.	HILLSIDE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 215.00
8062.	HISTORIC CENTRAL AVENUE CO	5/1/2023	Book Stores	\$ 101.50

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#	P-Card Location	Transaction Date	Purchase Description	Total
8063.	HISTORIC CENTRAL AVENUE CO	5/2/2023	Book Stores	\$ 43.79
8064.	HISTORIC CENTRAL AVENUE CO	5/3/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 720.98
8065.	HISTORIC CENTRAL AVENUE CO	5/3/2023	Book Stores	\$ 328.25
8066.	HISTORIC CENTRAL AVENUE CO	5/4/2023	Book Stores	\$ 186.53
8067.	HISTORIC CENTRAL AVENUE CO	5/5/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,164.54
8068.	HISTORIC CENTRAL AVENUE CO	5/6/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,123.69
8069.	HISTORIC CENTRAL AVENUE CO	5/7/2023	Book Stores	\$ 1,247.16
8070.	HISTORIC CENTRAL AVENUE CO	5/8/2023	Book Stores	\$ 457.96
8071.	HISTORIC CENTRAL AVENUE CO	5/10/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 167.51
8072.	HISTORIC CENTRAL AVENUE CO	5/10/2023	Book Stores	\$ 970.30
8073.	HISTORIC CENTRAL AVENUE CO	5/11/2023	Book Stores	\$ 45.66
8074.	HISTORIC CENTRAL AVENUE CO	5/12/2023	Book Stores	\$ 192.94
8075.	HISTORIC CENTRAL AVENUE CO	5/14/2023	Book Stores	\$ 1,017.06
8076.	HISTORIC CENTRAL AVENUE CO	5/15/2023	Book Stores	\$ 766.71
8077.	HISTORIC CENTRAL AVENUE CO	5/16/2023	Book Stores	\$ 1,211.07
8078.	HISTORIC CENTRAL AVENUE CO	5/17/2023	Book Stores	\$ 519.34
8079.	HISTORIC CENTRAL AVENUE CO	5/18/2023	Book Stores	\$ 1,228.14
8080.	HISTORIC CENTRAL AVENUE CO	5/19/2023	Book Stores	\$ 671.12
8081.	HISTORIC CENTRAL AVENUE CO	5/21/2023	Book Stores	\$ 456.60
8082.	HISTORIC CENTRAL AVENUE CO	5/22/2023	Book Stores	\$ (6.58)
8083.	HOBART BLVD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 329.48
8084.	HOBART BLVD ELEMENTARY	5/3/2023	Book Stores	\$ (170.32)
8085.	HOBART BLVD ELEMENTARY	5/4/2023	Computers, Computer Peripheral Equipment, Software	\$ 451.32
8086.	HOBART BLVD ELEMENTARY	5/5/2023	Artists Supply and Craft Shops	\$ 2,967.19
8087.	HOBART BLVD ELEMENTARY	5/6/2023	Book Stores	\$ 87.50
8088.	HOBART BLVD ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 272.23
8089.	HOBART BLVD ELEMENTARY	5/8/2023	Artists Supply and Craft Shops	\$ 2,841.24
8090.	HOBART BLVD ELEMENTARY	5/9/2023	Artists Supply and Craft Shops	\$ 2,229.07
8091.	HOBART BLVD ELEMENTARY	5/12/2023	Book Stores	\$ 565.49

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#	P-Card Location	Transaction Date	Purchase Description	Total
8092.	HOBART BLVD ELEMENTARY	5/12/2023	Artists Supply and Craft Shops	\$ (1,213.82)
8093.	HOBART BLVD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 891.47
8094.	HOBART EEC	5/4/2023	Book Stores	\$ 170.18
8095.	HOBART EEC	5/5/2023	Book Stores	\$ 21.88
8096.	HOBART EEC	5/5/2023	Office, School Supply, and Stationery Stores	\$ 18.57
8097.	HOBART EEC	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 903.71
8098.	HOBART EEC	5/8/2023	Book Stores	\$ 21.68
8099.	HOBART EEC	5/11/2023	Book Stores	\$ 8.20
8100.	HOBART EEC	5/15/2023	Book Stores	\$ 11.73
8101.	HOBART EEC	5/17/2023	Book Stores	\$ 16.05
8102.	HOLLENBECK MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,118.48
8103.	HOLLENBECK MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 552.39
8104.	HOLLENBECK MIDDLE SCHOOL	5/5/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 230.76
8105.	HOLLENBECK MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 2,314.30
8106.	HOLLENBECK MIDDLE SCHOOL	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 152.21
8107.	HOLLENBECK MIDDLE SCHOOL	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 118.49
8108.	HOLLENBECK MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 583.65
8109.	HOLLENBECK MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 20.64
8110.	HOLLENBECK MIDDLE SCHOOL	5/8/2023	Business Services - Not Elsewhere Classified	\$ 333.12
8111.	HOLLENBECK MIDDLE SCHOOL	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,690.62
8112.	HOLLENBECK MIDDLE SCHOOL	5/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 127.72
8113.	HOLLENBECK MIDDLE SCHOOL	5/9/2023	Miscellaneous General Merchandise Stores	\$ 426.00
8114.	HOLLENBECK MIDDLE SCHOOL	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,576.00
8115.	HOLLENBECK MIDDLE SCHOOL	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 209.66
8116.	HOLLENBECK MIDDLE SCHOOL	5/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,630.15
8117.	HOLLENBECK MIDDLE SCHOOL	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 94.16
8118.	HOLLENBECK MIDDLE SCHOOL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 7,006.27
8119.	HOLLENBECK MIDDLE SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 19.68
8120.	HOLLENBECK MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,304.39

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
8121.	HOLLENBECK MIDDLE SCHOOL	5/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 59.03
8122.	HOLLENBECK MIDDLE SCHOOL	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ -
8123.	HOLLENBECK MIDDLE SCHOOL	5/26/2023	Book Stores	\$ 39.22
8124.	HOLLYWOOD HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 377.97
8125.	HOLLYWOOD HIGH SCHOOL	5/10/2023	Book Stores	\$ 1,746.08
8126.	HOLLYWOOD HIGH SCHOOL	5/11/2023	Book Stores	\$ 14.18
8127.	HOLLYWOOD HIGH SCHOOL	5/11/2023	Colleges,Universities,Professional Schools & Colleges	\$ 600.00
8128.	HOLLYWOOD HIGH SCHOOL	5/13/2023	Colleges,Universities,Professional Schools & Colleges	\$ 900.00
8129.	HOLLYWOOD HIGH SCHOOL	5/16/2023	Wholesale Clubs	\$ 837.58
8130.	HOLLYWOOD HIGH SCHOOL	5/16/2023	Book Stores	\$ 586.21
8131.	HOLLYWOOD HIGH SCHOOL	5/17/2023	Book Stores	\$ 3,725.83
8132.	HOLLYWOOD HIGH SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,957.06
8133.	HOLLYWOOD HIGH SCHOOL	5/18/2023	Book Stores	\$ 14.18
8134.	HOLLYWOOD HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 326.11
8135.	HOLLYWOOD PC	5/1/2023	Book Stores	\$ 157.25
8136.	HOLLYWOOD PC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 171.72
8137.	HOLLYWOOD PC	5/3/2023	Sporting Goods Stores	\$ 3,303.91
8138.	HOLLYWOOD PC	5/4/2023	Direct Marketing - Catalog Merchants	\$ 29.53
8139.	HOLLYWOOD PC	5/5/2023	Commercial Equipment - Not Elsewhere Classified	\$ 385.72
8140.	HOLLYWOOD PC	5/5/2023	Electrical Parts and Equipment	\$ 2,097.22
8141.	HOLLYWOOD PC	5/5/2023	Book Stores	\$ 1,751.99
8142.	HOLLYWOOD PC	5/5/2023	Direct Marketing - Catalog Merchants	\$ 1,255.72
8143.	HOLLYWOOD PC	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,980.83
8144.	HOLLYWOOD PC	5/6/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,532.81
8145.	HOLLYWOOD PC	5/6/2023	Book Stores	\$ 1,633.57
8146.	HOLLYWOOD PC	5/8/2023	Book Stores	\$ 2,496.62
8147.	HOLLYWOOD PC	5/9/2023	Book Stores	\$ 4,195.35
8148.	HOLLYWOOD PC	5/9/2023	Business Services - Not Elsewhere Classified	\$ 5,470.64
8149.	HOLLYWOOD PC	5/10/2023	Book Stores	\$ 1,765.65

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#	P-Card Location	Transaction Date	Purchase Description	Total
8150.	HOLLYWOOD PC	5/11/2023	Book Stores	\$ 1,400.93
8151.	HOLLYWOOD PC	5/15/2023	Book Stores	\$ 174.93
8152.	HOLLYWOOD PC	5/16/2023	Book Stores	\$ 152.20
8153.	HOLLYWOOD PC	5/16/2023	Motion Picture Theaters	\$ 3,000.00
8154.	HOLLYWOOD PC	5/16/2023	Postal Services - Government Only	\$ 9.56
8155.	HOLLYWOOD PC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 158.67
8156.	HOLLYWOOD PC	5/19/2023	Book Stores	\$ 109.45
8157.	HOLLYWOOD PC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 113.97
8158.	HOLLYWOOD PC	5/20/2023	Computers, Computer Peripheral Equipment, Software	\$ 561.64
8159.	HOLLYWOOD PC	5/20/2023	Book Stores	\$ 317.55
8160.	HOLLYWOOD PC	5/21/2023	Book Stores	\$ 1,641.75
8161.	HOLLYWOOD PC	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,471.60
8162.	HOLLYWOOD PC	5/22/2023	Book Stores	\$ 5,097.18
8163.	HOLLYWOOD PC	5/23/2023	Electrical Parts and Equipment	\$ 186.93
8164.	HOLLYWOOD PC	5/23/2023	Book Stores	\$ 1,532.50
8165.	HOLLYWOOD PC	5/23/2023	Information Retrieval Services	\$ 217.91
8166.	HOLLYWOOD PC	5/23/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 927.72
8167.	HOLLYWOOD PC	5/24/2023	Book Stores	\$ 18.38
8168.	HOLMES AVE EEC	5/1/2023	Home Supply Warehouse Stores	\$ 443.36
8169.	HOLMES AVE EEC	5/3/2023	Book Stores	\$ (165.32)
8170.	HOLMES AVE EEC	5/25/2023	Book Stores	\$ 153.66
8171.	HOLMES ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 123.55
8172.	HOLMES ES	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 249.65
8173.	HOLMES ES	5/11/2023	Book Stores	\$ 28.65
8174.	HOLMES ES	5/12/2023	Book Stores	\$ 27.55
8175.	HOLMES ES	5/13/2023	Book Stores	\$ 27.55
8176.	HOLMES ES	5/16/2023	Book Stores	\$ -
8177.	HOLMES ES	5/17/2023	Office, School Supply, and Stationery Stores	\$ 1,076.67
8178.	HOLMES ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 167.46

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#	P-Card Location	Transaction Date	Purchase Description	Total
8179.	HOLMES ES	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,625.99
8180.	HOLMES ES	5/23/2023	Tourist Attractions and Exhibits	\$ 1,386.00
8181.	HOLMES MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 579.55
8182.	HOLMES MIDDLE SCHOOL	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,350.12
8183.	HOLMES MIDDLE SCHOOL	5/6/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 125.62
8184.	HOLMES MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 77.92
8185.	HOLMES MIDDLE SCHOOL	5/8/2023	Office, School Supply, and Stationery Stores	\$ 301.21
8186.	HOLMES MIDDLE SCHOOL	5/9/2023	Tourist Attractions and Exhibits	\$ 1,215.25
8187.	HOLMES MIDDLE SCHOOL	5/10/2023	Home Supply Warehouse Stores	\$ 40.92
8188.	HOLMES MIDDLE SCHOOL	5/10/2023	Miscellaneous General Merchandise Stores	\$ 278.39
8189.	HOLMES MIDDLE SCHOOL	5/10/2023	DETECTVE/PROTECTVE AGENCY,SECURITY SRVS, ARMOR CARS	\$ 1,425.00
8190.	HOLMES MIDDLE SCHOOL	5/11/2023	Home Supply Warehouse Stores	\$ 492.74
8191.	HOLMES MIDDLE SCHOOL	5/11/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 483.79
8192.	HOLMES MIDDLE SCHOOL	5/11/2023	Office, School Supply, and Stationery Stores	\$ 1,111.43
8193.	HOLMES MIDDLE SCHOOL	5/12/2023	Home Supply Warehouse Stores	\$ 354.11
8194.	HOLMES MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 402.67
8195.	HOLMES MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 1,315.86
8196.	HOLMES MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 813.41
8197.	HOLMES MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 1,753.02
8198.	HOMELESS EDUCATION PROGR,	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 37.79
8199.	HOMELESS EDUCATION PROGR,	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 125.97
8200.	HOMELESS EDUCATION PROGR,	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 60.86
8201.	HOMELESS EDUCATION PROGR,	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 100.32
8202.	HOOPER EL	5/1/2023	Book Stores	\$ 1,175.51
8203.	HOOPER EL	5/2/2023	Book Stores	\$ 1,362.00
8204.	HOOPER EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 658.76
8205.	HOOPER EL	5/4/2023	Book Stores	\$ 190.33
8206.	HOOPER EL	5/5/2023	Book Stores	\$ 1,388.74
8207.	HOOPER EL	5/7/2023	Book Stores	\$ (122.53)

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#	P-Card Location	Transaction Date	Purchase Description	Total
8208.	HOOPER EL	5/18/2023	Book Stores	\$ 2,132.97
8209.	HOOPER EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 859.43
8210.	HOOPER EL	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,239.67
8211.	HOOPER NEW PC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 400.21
8212.	HOOPER NEW PC	5/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 292.28
8213.	HOOPER NEW PC	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 249.04
8214.	HOOPER NEW PC	5/17/2023	Electronic Sales	\$ 443.99
8215.	HOOPER NEW PC	5/18/2023	Electronic Sales	\$ 437.99
8216.	HOOPER NEW PC	5/18/2023	Book Stores	\$ 153.08
8217.	HOOPER NEW PC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 290.55
8218.	HOOPER NEW PC	5/19/2023	Electronic Sales	\$ 2,953.85
8219.	HOOPER NEW PC	5/21/2023	Book Stores	\$ 103.99
8220.	HOOPER NEW PC	5/22/2023	Direct Marketing - Catalog Merchants	\$ 97.50
8221.	HOOPER NEW PC	5/23/2023	Direct Marketing - Catalog Merchants	\$ 569.13
8222.	HOOPER NEW PC	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,079.17
8223.	HOOVER ELEMENTARY	5/1/2023	Book Stores	\$ 42.68
8224.	HOOVER ELEMENTARY	5/2/2023	Book Stores	\$ 48.75
8225.	HOOVER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,740.50
8226.	HOOVER ELEMENTARY	5/3/2023	Book Stores	\$ 482.87
8227.	HOOVER ELEMENTARY	5/4/2023	Book Stores	\$ 16.06
8228.	HOOVER ELEMENTARY	5/5/2023	Book Stores	\$ 314.86
8229.	HOOVER ELEMENTARY	5/5/2023	Direct Marketing - Catalog Merchants	\$ 978.90
8230.	HOOVER ELEMENTARY	5/6/2023	Book Stores	\$ 25.46
8231.	HOOVER ELEMENTARY	5/7/2023	Book Stores	\$ 438.39
8232.	HOOVER ELEMENTARY	5/8/2023	Book Stores	\$ 308.24
8233.	HOOVER ELEMENTARY	5/9/2023	Book Stores	\$ 141.29
8234.	HOOVER ELEMENTARY	5/10/2023	Book Stores	\$ 595.47
8235.	HOOVER ELEMENTARY	5/11/2023	Book Stores	\$ 110.43
8236.	HOOVER ELEMENTARY	5/12/2023	Book Stores	\$ 58.28

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#	P-Card Location	Transaction Date	Purchase Description	Total
8237.	HOOVER ELEMENTARY	5/13/2023	Book Stores	\$ 19.70
8238.	HOOVER ELEMENTARY	5/14/2023	Book Stores	\$ 188.26
8239.	HOOVER ELEMENTARY	5/15/2023	Commercial Equipment - Not Elsewhere Classified	\$ 901.82
8240.	HOOVER ELEMENTARY	5/15/2023	Book Stores	\$ 158.06
8241.	HOOVER ELEMENTARY	5/16/2023	Book Stores	\$ 1,210.54
8242.	HOOVER ELEMENTARY	5/17/2023	Book Stores	\$ 1,172.54
8243.	HOOVER ELEMENTARY	5/18/2023	Book Stores	\$ 110.28
8244.	HOOVER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,060.88
8245.	HOOVER ELEMENTARY	5/19/2023	Book Stores	\$ 538.76
8246.	HOOVER ELEMENTARY	5/19/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 3,399.00
8247.	HOOVER ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,685.52
8248.	HOOVER ELEMENTARY	5/20/2023	Book Stores	\$ 94.56
8249.	HOOVER ELEMENTARY	5/20/2023	Artists Supply and Craft Shops	\$ 9.16
8250.	HOOVER ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 131.70
8251.	HOOVER ELEMENTARY	5/23/2023	Durable Goods - Not Elsewhere Classified	\$ 111.54
8252.	HOOVER ELEMENTARY	5/23/2023	Book Stores	\$ 28.96
8253.	HOOVER ELEMENTARY	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 145.72
8254.	HOOVER ELEMENTARY	5/23/2023	Artists Supply and Craft Shops	\$ 961.92
8255.	HOOVER ELEMENTARY	5/24/2023	Book Stores	\$ 58.58
8256.	HOOVER ELEMENTARY	5/25/2023	Commercial Equipment - Not Elsewhere Classified	\$ 857.07
8257.	HOOVER ELEMENTARY	5/25/2023	Book Stores	\$ 196.95
8258.	HOOVER ELEMENTARY	5/30/2023	Book Stores	\$ 9.84
8259.	HOOVER ELEMENTARY	5/31/2023	Durable Goods - Not Elsewhere Classified	\$ 37.18
8260.	HOPE STREET ELEMENTARY	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 673.53
8261.	HOPE STREET ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 338.71
8262.	HOPE STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 362.48
8263.	HOPE STREET ELEMENTARY	5/23/2023	Durable Goods - Not Elsewhere Classified	\$ 130.87
8264.	HOPE STREET ELEMENTARY	5/30/2023	Office, School Supply, and Stationery Stores	\$ 2,374.57
8265.	HR EMPLOYEE SERV & RELATIO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1.63

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#	P-Card Location	Transaction Date	Purchase Description	Total
8266.	HR EMPLOYEE SERV & RELATIO	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2.83
8267.	HR EMPLOYEE SERVICES RELATI	5/1/2023	Government Services - Not Elsewhere Classified	\$ 8.00
8268.	HR EMPLOYEE SERVICES RELATI	5/9/2023	Government Services - Not Elsewhere Classified	\$ 44.75
8269.	HR EMPLOYEE SERVICES RELATI	5/10/2023	Government Services - Not Elsewhere Classified	\$ 14.25
8270.	HR EMPLOYEE SERVICES RELATI	5/16/2023	Government Services - Not Elsewhere Classified	\$ 14.25
8271.	HR EMPLOYEE SERVICES RELATI	5/17/2023	Government Services - Not Elsewhere Classified	\$ 52.25
8272.	HR EMPLOYEE SERVICES RELATI	5/23/2023	Government Services - Not Elsewhere Classified	\$ 42.75
8273.	HR EMPLOYEE SERVICES RELATI	5/24/2023	Government Services - Not Elsewhere Classified	\$ 52.25
8274.	HR EMPLOYEE SERVICES RELATI	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 115.03
8275.	HR EMPLOYEE SERVICES RELATI	5/30/2023	Government Services - Not Elsewhere Classified	\$ 38.00
8276.	HR EMPLOYEE SERVICES RELATI	5/31/2023	Government Services - Not Elsewhere Classified	\$ 14.25
8277.	HR TEACHER & ADMIN SUPPOR	5/2/2023	Book Stores	\$ 58.30
8278.	HR TEACHER & ADMIN SUPPOR	5/3/2023	Book Stores	\$ 316.53
8279.	HR TEACHER & ADMIN SUPPOR	5/13/2023	Book Stores	\$ 138.05
8280.	HR TEACHER & ADMIN SUPPOR	5/14/2023	Book Stores	\$ 273.79
8281.	HR TEACHER & ADMIN SUPPOR	5/15/2023	Book Stores	\$ 163.66
8282.	HR TEACHER & ADMIN SUPPOR	5/17/2023	Book Stores	\$ 1,446.72
8283.	HR TEACHER & ADMIN SUPPOR	5/19/2023	Book Stores	\$ 410.60
8284.	HR TEACHER & ADMIN SUPPOR	5/22/2023	Book Stores	\$ 338.40
8285.	HR UNEMPLOYMENT CLAIMS	5/2/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 899.00
8286.	HR-OFFICE OF CHIEF HR OFFICE	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 45.51
8287.	HR-OFFICE OF CHIEF HR OFFICE	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 50.67
8288.	HR-OFFICE OF CHIEF HR OFFICE	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 62.59
8289.	HR-OFFICE OF CHIEF HR OFFICE	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 56.27
8290.	HR-OFFICE OF CHIEF HR OFFICE	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 61.02
8291.	HR-STAFF RELATIONS	5/19/2023	Office, School Supply, and Stationery Stores	\$ 99.71
8292.	HR-STAFF RELATIONS	5/21/2023	Book Stores	\$ 65.46
8293.	HUBBARD STREET ELEMENTARY	5/2/2023	Durable Goods - Not Elsewhere Classified	\$ 170.90
8294.	HUBBARD STREET ELEMENTARY	5/5/2023	Book Stores	\$ 227.96

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#	P-Card Location	Transaction Date	Purchase Description	Total
8295.	HUBBARD STREET ELEMENTARY	5/8/2023	Book Stores	\$ 41.60
8296.	HUBBARD STREET ELEMENTARY	5/9/2023	Durable Goods - Not Elsewhere Classified	\$ 407.08
8297.	HUBBARD STREET ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 979.31
8298.	HUBBARD STREET ELEMENTARY	5/13/2023	Book Stores	\$ (208.04)
8299.	HUBBARD STREET ELEMENTARY	5/18/2023	Book Stores	\$ 442.02
8300.	HUBBARD STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 880.08
8301.	HUBBARD STREET ELEMENTARY	5/19/2023	Book Stores	\$ 127.21
8302.	HUBBARD STREET ELEMENTARY	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 865.03
8303.	HUBBARD STREET ELEMENTARY	5/20/2023	Book Stores	\$ 28.46
8304.	HUBBARD STREET ELEMENTARY	5/21/2023	Book Stores	\$ 449.83
8305.	HUBBARD STREET ELEMENTARY	5/22/2023	Book Stores	\$ 47.06
8306.	HUBBARD STREET ELEMENTARY	5/23/2023	Book Stores	\$ 917.32
8307.	HUBBARD STREET ELEMENTARY	5/24/2023	Book Stores	\$ 93.00
8308.	HUBBARD STREET ELEMENTARY	5/30/2023	Book Stores	\$ 33.93
8309.	HUERTA ELEM SCHOOL	5/2/2023	Book Stores	\$ 428.05
8310.	HUERTA ELEM SCHOOL	5/7/2023	Book Stores	\$ 705.22
8311.	HUERTA ELEM SCHOOL	5/11/2023	Book Stores	\$ 832.90
8312.	HUERTA ELEM SCHOOL	5/12/2023	Book Stores	\$ 1,010.24
8313.	HUERTA ELEM SCHOOL	5/13/2023	Book Stores	\$ 224.02
8314.	HUERTA ELEM SCHOOL	5/13/2023	Office, School Supply, and Stationery Stores	\$ 252.53
8315.	HUERTA ELEM SCHOOL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,885.33
8316.	HUERTA ELEM SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,341.88
8317.	HUERTA ELEM SCHOOL	5/17/2023	Book Stores	\$ 536.48
8318.	HUERTA ELEM SCHOOL	5/18/2023	Book Stores	\$ 331.89
8319.	HUERTA ELEM SCHOOL	5/22/2023	Book Stores	\$ 350.39
8320.	HUERTA ELEM SCHOOL	5/23/2023	Book Stores	\$ 476.84
8321.	HUERTA ELEM SCHOOL	5/24/2023	Book Stores	\$ 455.42
8322.	HUERTA ELEM SCHOOL	5/27/2023	Book Stores	\$ 21.89
8323.	HUGHES ELEMENTARY	5/2/2023	Book Stores	\$ 181.93

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#	P-Card Location	Transaction Date	Purchase Description	Total
8324.	HUGHES ELEMENTARY	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,000.00
8325.	HUGHES ELEMENTARY	5/5/2023	Book Stores	\$ 201.61
8326.	HUGHES ELEMENTARY	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 34.71
8327.	HUGHES ELEMENTARY	5/10/2023	Book Stores	\$ 33.70
8328.	HUGHES ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 103.61
8329.	HUGHES ELEMENTARY	5/11/2023	Book Stores	\$ 627.63
8330.	HUGHES ELEMENTARY	5/12/2023	Artists Supply and Craft Shops	\$ 314.64
8331.	HUGHES ELEMENTARY	5/13/2023	Artists Supply and Craft Shops	\$ 1,467.90
8332.	HUGHES ELEMENTARY	5/16/2023	Book Stores	\$ 1,415.04
8333.	HUGHES ELEMENTARY	5/18/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 649.08
8334.	HUGHES ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 568.96
8335.	HUGHES ELEMENTARY	5/19/2023	Book Stores	\$ 2,918.63
8336.	HUGHES ELEMENTARY	5/20/2023	Book Stores	\$ 14.32
8337.	HUGHES ELEMENTARY	5/21/2023	Book Stores	\$ 723.74
8338.	HUGHES ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 217.56
8339.	HUMANITIES & ARTS ACAD	5/1/2023	Book Stores	\$ 90.35
8340.	HUMANITIES & ARTS ACAD	5/1/2023	Office, School Supply, and Stationery Stores	\$ 26.44
8341.	HUMANITIES & ARTS ACAD	5/2/2023	Book Stores	\$ 35.30
8342.	HUMANITIES & ARTS ACAD	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 514.70
8343.	HUMANITIES & ARTS ACAD	5/4/2023	Book Stores	\$ 1,928.96
8344.	HUMANITIES & ARTS ACAD	5/4/2023	Tourist Attractions and Exhibits	\$ 1,458.35
8345.	HUMANITIES & ARTS ACAD	5/5/2023	Sporting Goods Stores	\$ 1,041.20
8346.	HUMANITIES & ARTS ACAD	5/5/2023	Book Stores	\$ 2,214.10
8347.	HUMANITIES & ARTS ACAD	5/6/2023	Book Stores	\$ 545.49
8348.	HUMANITIES & ARTS ACAD	5/7/2023	Book Stores	\$ 474.74
8349.	HUMANITIES & ARTS ACAD	5/8/2023	Bus Lines	\$ 1,817.25
8350.	HUMANITIES & ARTS ACAD	5/8/2023	Book Stores	\$ 215.63
8351.	HUMANITIES & ARTS ACAD	5/9/2023	Book Stores	\$ 176.84
8352.	HUMANITIES & ARTS ACAD	5/10/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,708.00

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
8353.	HUMANITIES & ARTS ACAD	5/11/2023	Book Stores	\$ 268.07
8354.	HUMANITIES & ARTS ACAD	5/11/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 840.00
8355.	HUMANITIES & ARTS ACAD	5/11/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,707.00
8356.	HUMANITIES & ARTS ACAD	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,479.98
8357.	HUMANITIES & ARTS ACAD	5/14/2023	Book Stores	\$ 26.27
8358.	HUMANITIES & ARTS ACAD	5/15/2023	Book Stores	\$ 112.76
8359.	HUMANITIES & ARTS ACAD	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,806.90
8360.	HUMANITIES & ARTS ACAD	5/16/2023	Book Stores	\$ 437.92
8361.	HUMANITIES & ARTS ACAD	5/18/2023	Book Stores	\$ (41.35)
8362.	HUMANITIES & ARTS ACAD	5/28/2023	Book Stores	\$ 57.82
8363.	HUMANITIES ACAD OF ARTS & T	5/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 401.95
8364.	HUMANITIES ACAD OF ARTS & T	5/8/2023	Sporting Goods Stores	\$ 1,139.40
8365.	HUMANITIES ACAD OF ARTS & T	5/10/2023	Book Stores	\$ 288.28
8366.	HUMANITIES ACAD OF ARTS & T	5/10/2023	Office, School Supply, and Stationery Stores	\$ 71.07
8367.	HUMANITIES ACAD OF ARTS & T	5/11/2023	Book Stores	\$ 161.87
8368.	HUMANITIES ACAD OF ARTS & T	5/11/2023	Office, School Supply, and Stationery Stores	\$ 2,895.51
8369.	HUMANITIES ACAD OF ARTS & T	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 756.55
8370.	HUMANITIES ACAD OF ARTS & T	5/12/2023	Office, School Supply, and Stationery Stores	\$ 2,759.40
8371.	HUMANITIES ACAD OF ARTS & T	5/12/2023	Direct Marketing - Other Direct Marketers	\$ 998.05
8372.	HUMANITIES ACAD OF ARTS & T	5/15/2023	Office, School Supply, and Stationery Stores	\$ 1,476.68
8373.	HUMANITIES ACAD OF ARTS & T	5/16/2023	Book Stores	\$ 1,011.85
8374.	HUMANITIES ACAD OF ARTS & T	5/16/2023	Office, School Supply, and Stationery Stores	\$ 1,988.50
8375.	HUMANITIES ACAD OF ARTS & T	5/17/2023	Book Stores	\$ 3,753.12
8376.	HUMANITIES ACAD OF ARTS & T	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 656.73
8377.	HUMANITIES ACAD OF ARTS & T	5/18/2023	Book Stores	\$ 130.75
8378.	HUMANITIES ACAD OF ARTS & T	5/19/2023	Commercial Equipment - Not Elsewhere Classified	\$ 12,090.14
8379.	HUMANITIES ACAD OF ARTS & T	5/20/2023	Book Stores	\$ 1,047.42
8380.	HUMANITIES ACAD OF ARTS & T	5/24/2023	Book Stores	\$ 303.20
8381.	HUMANITIES ACAD OF ARTS & T	5/25/2023	Book Stores	\$ 642.52

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
8382.	HUMANITIES ACAD OF ARTS & T	5/27/2023	Book Stores	\$ 247.50
8383.	HUMPHREYS AVE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 522.11
8384.	HUMPHREYS AVE SCHOOL	5/3/2023	Book Stores	\$ 705.95
8385.	HUMPHREYS AVE SCHOOL	5/5/2023	Book Stores	\$ 760.08
8386.	HUMPHREYS AVE SCHOOL	5/6/2023	Book Stores	\$ 853.73
8387.	HUMPHREYS AVE SCHOOL	5/7/2023	Book Stores	\$ 665.50
8388.	HUMPHREYS AVE SCHOOL	5/8/2023	Book Stores	\$ 3,968.93
8389.	HUMPHREYS AVE SCHOOL	5/9/2023	Book Stores	\$ 4,132.16
8390.	HUMPHREYS AVE SCHOOL	5/10/2023	Book Stores	\$ 407.92
8391.	HUMPHREYS AVE SCHOOL	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 55.90
8392.	HUMPHREYS AVE SCHOOL	5/11/2023	Book Stores	\$ 238.40
8393.	HUMPHREYS AVE SCHOOL	5/12/2023	Book Stores	\$ 24.06
8394.	HUMPHREYS AVE SCHOOL	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,373.47
8395.	HUMPHREYS AVE SCHOOL	5/13/2023	Book Stores	\$ 65.66
8396.	HUMPHREYS AVE SCHOOL	5/15/2023	Book Stores	\$ 1,183.38
8397.	HUMPHREYS AVE SCHOOL	5/16/2023	Book Stores	\$ 1,362.19
8398.	HUMPHREYS AVE SCHOOL	5/16/2023	Artists Supply and Craft Shops	\$ 614.67
8399.	HUMPHREYS AVE SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,633.91
8400.	HUMPHREYS AVE SCHOOL	5/17/2023	Book Stores	\$ 1,642.49
8401.	HUMPHREYS AVE SCHOOL	5/18/2023	Book Stores	\$ 1,003.65
8402.	HUMPHREYS AVE SCHOOL	5/18/2023	Direct Marketing - Other Direct Marketers	\$ 790.67
8403.	HUMPHREYS AVE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 638.79
8404.	HUMPHREYS AVE SCHOOL	5/19/2023	Book Stores	\$ 1,152.28
8405.	HUMPHREYS AVE SCHOOL	5/20/2023	Miscellaneous and Specialty Retail Stores	\$ 760.00
8406.	HUMPHREYS AVE SCHOOL	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,377.70
8407.	HUNTINGTON ELEMENTARY	5/2/2023	Book Stores	\$ 1,649.00
8408.	HUNTINGTON ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 322.53
8409.	HUNTINGTON ELEMENTARY	5/3/2023	Book Stores	\$ 2,300.76
8410.	HUNTINGTON ELEMENTARY	5/4/2023	Book Stores	\$ 151.59

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
8411.	HUNTINGTON ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,150.05
8412.	HUNTINGTON ELEMENTARY	5/5/2023	Book Stores	\$ 1,285.41
8413.	HUNTINGTON ELEMENTARY	5/6/2023	Book Stores	\$ 177.43
8414.	HUNTINGTON ELEMENTARY	5/7/2023	Book Stores	\$ 1,169.00
8415.	HUNTINGTON ELEMENTARY	5/8/2023	Book Stores	\$ 827.66
8416.	HUNTINGTON ELEMENTARY	5/9/2023	Book Stores	\$ 63.26
8417.	HUNTINGTON ELEMENTARY	5/11/2023	Book Stores	\$ 31.27
8418.	HUNTINGTON ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 811.79
8419.	HUNTINGTON ELEMENTARY	5/12/2023	Book Stores	\$ 150.56
8420.	HUNTINGTON ELEMENTARY	5/13/2023	Book Stores	\$ 174.01
8421.	HUNTINGTON ELEMENTARY	5/14/2023	Book Stores	\$ 79.17
8422.	HUNTINGTON ELEMENTARY	5/16/2023	Book Stores	\$ 269.95
8423.	HUNTINGTON ELEMENTARY	5/17/2023	Book Stores	\$ 517.05
8424.	HUNTINGTON ELEMENTARY	5/18/2023	Book Stores	\$ 1,913.97
8425.	HUNTINGTON ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,227.04
8426.	HUNTINGTON ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 391.32
8427.	HUNTINGTON ELEMENTARY	5/19/2023	Book Stores	\$ 549.09
8428.	HUNTINGTON ELEMENTARY	5/20/2023	Book Stores	\$ 282.95
8429.	HUNTINGTON ELEMENTARY	5/21/2023	Book Stores	\$ 2,406.21
8430.	HUNTINGTON ELEMENTARY	5/22/2023	Book Stores	\$ 2,400.74
8431.	HUNTINGTON ELEMENTARY	5/23/2023	Book Stores	\$ 398.55
8432.	HUNTINGTON ELEMENTARY	5/24/2023	Book Stores	\$ 615.16
8433.	HUNTINGTON ELEMENTARY	5/26/2023	Book Stores	\$ 19.15
8434.	HUNTINGTON ELEMENTARY	5/27/2023	Book Stores	\$ 77.30
8435.	HUNTINGTON ELEMENTARY	5/31/2023	Book Stores	\$ 10.93
8436.	HUNTINGTON PARK ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 71.95
8437.	HUNTINGTON PARK ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 68.27
8438.	HUNTINGTON PARK HS	5/1/2023	Book Stores	\$ 2,707.08
8439.	HUNTINGTON PARK HS	5/2/2023	Book Stores	\$ 996.56

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
8440.	HUNTINGTON PARK HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,080.47
8441.	HUNTINGTON PARK HS	5/3/2023	Home Supply Warehouse Stores	\$ 302.53
8442.	HUNTINGTON PARK HS	5/3/2023	Book Stores	\$ 1,817.20
8443.	HUNTINGTON PARK HS	5/4/2023	Book Stores	\$ 64.08
8444.	HUNTINGTON PARK HS	5/7/2023	Book Stores	\$ 104.45
8445.	HUNTINGTON PARK HS	5/9/2023	Home Supply Warehouse Stores	\$ 504.94
8446.	HUNTINGTON PARK HS	5/9/2023	Book Stores	\$ 234.13
8447.	HUNTINGTON PARK HS	5/11/2023	Typesetting, Plate Making, and Related Services	\$ 543.81
8448.	HUNTINGTON PARK HS	5/11/2023	Book Stores	\$ 264.02
8449.	HUNTINGTON PARK HS	5/12/2023	Electronic Sales	\$ 384.77
8450.	HUNTINGTON PARK HS	5/12/2023	Book Stores	\$ 77.16
8451.	HUNTINGTON PARK HS	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 4,581.39
8452.	HUNTINGTON PARK HS	5/13/2023	Electronic Sales	\$ 831.28
8453.	HUNTINGTON PARK HS	5/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,848.21
8454.	HUNTINGTON PARK HS	5/16/2023	Mens and Womens Clothing Stores	\$ 377.06
8455.	HUNTINGTON PARK HS	5/16/2023	Electronic Sales	\$ 4,035.20
8456.	HUNTINGTON PARK HS	5/17/2023	Electronic Sales	\$ 3,646.95
8457.	HUNTINGTON PARK HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,306.55
8458.	HUNTINGTON PARK HS	5/19/2023	Book Stores	\$ 38.44
8459.	HUNTINGTON PARK HS	5/23/2023	Book Stores	\$ 76.88
8460.	HUNTINGTON PARK HS	5/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 10,450.00
8461.	HUNTINGTON PARK HS	5/24/2023	Book Stores	\$ 2,960.36
8462.	HUNTINGTON PARK HS	5/25/2023	Computer Software Stores	\$ 5,486.25
8463.	HUNTINGTON PARK HS	5/25/2023	Book Stores	\$ 6,335.50
8464.	HUNTINGTON PARK HS	5/26/2023	Book Stores	\$ 1,984.49
8465.	HUNTINGTON PARK HS	5/31/2023	Book Stores	\$ 202.50
8466.	HYDE PARK EEC	5/8/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 500.00
8467.	HYDE PARK EEC	5/9/2023	Book Stores	\$ 101.22
8468.	HYDE PARK EEC	5/10/2023	Book Stores	\$ 340.57

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LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
8469.	HYDE PARK EEC	5/12/2023	Book Stores	\$ 22.98
8470.	HYDE PARK EEC	5/17/2023	Book Stores	\$ 256.11
8471.	HYDE PARK EEC	5/21/2023	Book Stores	\$ 446.52
8472.	HYDE PARK EEC	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 444.55
8473.	HYDE PARK EEC	5/22/2023	Book Stores	\$ 71.65
8474.	HYDE PARK EEC	5/25/2023	Book Stores	\$ 461.31
8475.	HYDE PARK ELEMENTARY	5/2/2023	Book Stores	\$ 80.86
8476.	HYDE PARK ELEMENTARY	5/3/2023	Book Stores	\$ 269.04
8477.	HYDE PARK ELEMENTARY	5/4/2023	Book Stores	\$ 170.58
8478.	HYDE PARK ELEMENTARY	5/7/2023	Book Stores	\$ 1,048.00
8479.	HYDE PARK ELEMENTARY	5/9/2023	Book Stores	\$ 2,055.44
8480.	HYDE PARK ELEMENTARY	5/10/2023	Book Stores	\$ 2,655.40
8481.	HYDE PARK ELEMENTARY	5/11/2023	Book Stores	\$ 2,299.14
8482.	HYDE PARK ELEMENTARY	5/18/2023	Professional Services - Not Elsewhere Classified	\$ 1,800.00
8483.	HYDE PARK ELEMENTARY	5/19/2023	Book Stores	\$ 43.45
8484.	HYDE PARK ELEMENTARY	5/21/2023	Book Stores	\$ 274.80
8485.	HYDE PARK ELEMENTARY	5/30/2023	Book Stores	\$ (808.64)
8486.	INDEPENDENCE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 440.21
8487.	INDEPENDENCE ELEMENTARY	5/6/2023	Book Stores	\$ 107.01
8488.	INDEPENDENCE ELEMENTARY	5/7/2023	Book Stores	\$ 72.75
8489.	INDEPENDENCE ELEMENTARY	5/8/2023	Book Stores	\$ 1,768.41
8490.	INDEPENDENCE ELEMENTARY	5/9/2023	Book Stores	\$ 412.37
8491.	INDEPENDENCE ELEMENTARY	5/11/2023	Book Stores	\$ 20.39
8492.	INDEPENDENCE ELEMENTARY	5/11/2023	Bus Lines	\$ 4,499.14
8493.	INDEPENDENCE ELEMENTARY	5/15/2023	Book Stores	\$ 20.94
8494.	INDEPENDENCE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 550.81
8495.	INDEPENDENCE ELEMENTARY	5/20/2023	Book Stores	\$ 52.86
8496.	INDEPENDENCE ELEMENTARY	5/21/2023	Book Stores	\$ 224.40
8497.	INDEPENDENCE HIGH SCHOOL	5/1/2023	Book Stores	\$ 87.02

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#	P-Card Location	Transaction Date	Purchase Description	Total
8498.	INDEPENDENCE HIGH SCHOOL	5/2/2023	Book Stores	\$ 66.09
8499.	INDEPENDENCE HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 36.73
8500.	INDEPENDENCE HIGH SCHOOL	5/3/2023	Book Stores	\$ 85.64
8501.	INDEPENDENCE HIGH SCHOOL	5/4/2023	Book Stores	\$ 129.80
8502.	INDEPENDENCE HIGH SCHOOL	5/5/2023	Book Stores	\$ 78.69
8503.	INDEPENDENCE HIGH SCHOOL	5/11/2023	Book Stores	\$ 107.26
8504.	INDEPENDENCE HIGH SCHOOL	5/18/2023	Book Stores	\$ 1,866.10
8505.	INDEPENDENCE HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 28.40
8506.	INDEPENDENCE HIGH SCHOOL	5/19/2023	Book Stores	\$ 430.75
8507.	INDEPENDENCE HIGH SCHOOL	5/20/2023	Book Stores	\$ 777.88
8508.	INDEPENDENCE HIGH SCHOOL	5/21/2023	Book Stores	\$ 1,861.68
8509.	INDEPENDENCE HIGH SCHOOL	5/22/2023	Book Stores	\$ 801.91
8510.	INDEPENDENCE HIGH SCHOOL	5/24/2023	Book Stores	\$ 21.89
8511.	INDEPENDENCE HIGH SCHOOL	5/25/2023	Book Stores	\$ 954.73
8512.	INDEPENDENCE HIGH SCHOOL	5/27/2023	Book Stores	\$ 525.56
8513.	INFANT & PRESCHOOL SUPPORT	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2.26
8514.	INFANT & PRESCHOOL SUPPORT	5/3/2023	Book Stores	\$ 32.84
8515.	INFANT & PRESCHOOL SUPPORT	5/7/2023	Book Stores	\$ 46.85
8516.	INFANT & PRESCHOOL SUPPORT	5/16/2023	Book Stores	\$ 97.20
8517.	INFANT & PRESCHOOL SUPPORT	5/17/2023	Postal Services - Government Only	\$ 1,438.40
8518.	INFANT & PRESCHOOL SUPPORT	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 5.85
8519.	INFANT & PRESCHOOL SUPPORT	5/19/2023	Book Stores	\$ 112.77
8520.	INFORMATION TECH DIVISION-S	5/6/2023	DETECTVE/PROTECTVE AGENCY,SECURITY SRVS, ARMOR CARS	\$ 12.99
8521.	INFORMATION TECH DIVISION-S	5/15/2023	Business Services - Not Elsewhere Classified	\$ 148.60
8522.	INFORMATION TECH DIVISION-S	5/23/2023	Book Stores	\$ 328.49
8523.	INSPECTION SECTION	5/1/2023	Business Services - Not Elsewhere Classified	\$ 12.00
8524.	INSPECTION SECTION	5/3/2023	Book Stores	\$ 47.38
8525.	INSPECTION SECTION	5/3/2023	Business Services - Not Elsewhere Classified	\$ 108.00
8526.	INSPECTION SECTION	5/4/2023	Book Stores	\$ 255.13

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#	P-Card Location	Transaction Date	Purchase Description	Total
8527.	INSPECTION SECTION	5/4/2023	Business Services - Not Elsewhere Classified	\$ 54.60
8528.	INSPECTION SECTION	5/4/2023	Government Services - Not Elsewhere Classified	\$ 2,022.00
8529.	INSPECTION SECTION	5/4/2023	Business Services - Not Elsewhere Classified	\$ 156.00
8530.	INSPECTION SECTION	5/5/2023	Business Services - Not Elsewhere Classified	\$ 24.00
8531.	INSPECTION SECTION	5/6/2023	Business Services - Not Elsewhere Classified	\$ 84.00
8532.	INSPECTION SECTION	5/7/2023	Business Services - Not Elsewhere Classified	\$ 24.00
8533.	INSPECTION SECTION	5/10/2023	Business Services - Not Elsewhere Classified	\$ 60.00
8534.	INSPECTION SECTION	5/11/2023	Business Services - Not Elsewhere Classified	\$ 72.00
8535.	INSPECTION SECTION	5/12/2023	Business Services - Not Elsewhere Classified	\$ 132.00
8536.	INSPECTION SECTION	5/13/2023	Business Services - Not Elsewhere Classified	\$ 180.00
8537.	INSPECTION SECTION	5/14/2023	Business Services - Not Elsewhere Classified	\$ 12.00
8538.	INSPECTION SECTION	5/17/2023	Business Services - Not Elsewhere Classified	\$ 174.59
8539.	INSPECTION SECTION	5/17/2023	Government Services - Not Elsewhere Classified	\$ 2,022.00
8540.	INSPECTION SECTION	5/18/2023	Business Services - Not Elsewhere Classified	\$ 168.00
8541.	INSPECTION SECTION	5/19/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 375.00
8542.	INSPECTION SECTION	5/19/2023	Business Services - Not Elsewhere Classified	\$ 204.00
8543.	INSPECTION SECTION	5/20/2023	Business Services - Not Elsewhere Classified	\$ 72.00
8544.	INSPECTION SECTION	5/21/2023	Business Services - Not Elsewhere Classified	\$ 24.00
8545.	INSPECTION SECTION	5/23/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 2,298.00
8546.	INSPECTION SECTION	5/24/2023	Business Services - Not Elsewhere Classified	\$ 96.00
8547.	INSPECTION SECTION	5/25/2023	Book Stores	\$ 43.76
8548.	INSPECTION SECTION	5/25/2023	Business Services - Not Elsewhere Classified	\$ 120.00
8549.	INSPECTION SECTION	5/26/2023	Business Services - Not Elsewhere Classified	\$ 132.00
8550.	INSPECTION SECTION	5/27/2023	Business Services - Not Elsewhere Classified	\$ 48.00
8551.	INSPECTION SECTION	5/28/2023	Business Services - Not Elsewhere Classified	\$ 60.00
8552.	INSPECTION SECTION	5/29/2023	Business Services - Not Elsewhere Classified	\$ 12.00
8553.	INSTRUCTIONAL MEDIA SERVICE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 7.07
8554.	INSTRUCTIONAL MEDIA SERVICE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 10.31
8555.	INSTRUCTIONAL SUPPORT SERV	5/2/2023	Book Stores	\$ 85.20

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#	P-Card Location	Transaction Date	Purchase Description	Total
8556.	INSTRUCTIONAL SUPPORT SERV	5/6/2023	Book Stores	\$ 71.10
8557.	INSTRUCTIONAL SUPPORT SERV	5/8/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 268.88
8558.	INSTRUCTIONAL SUPPORT SERV	5/10/2023	Book Stores	\$ 390.28
8559.	INSTRUCTIONAL SUPPORT SERV	5/10/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 6,453.00
8560.	INSTRUCTIONAL TECH INITIATIV	5/1/2023	Digital Goods - Large Digital Goods Merchant	\$ 100.00
8561.	INSTRUCTIONAL TECH INITIATIV	5/12/2023	Digital Goods - Large Digital Goods Merchant	\$ 100.00
8562.	INSTRUCTIONAL TECH INITIATIV	5/13/2023	Computer Software Stores	\$ 359.97
8563.	INSTRUCTIONAL TECH INITIATIV	5/24/2023	Computer Maintenance - Not Elsewhere Classified	\$ 118.71
8564.	INSTRUCTIONAL TECH INITIATIV	5/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,492.98
8565.	INSTRUCTIONAL TECH INITIATIV	5/28/2023	Book Stores	\$ 317.66
8566.	INSTRUCTIONAL TECH INITIATIV	5/30/2023	Book Stores	\$ 863.33
8567.	INTEG DISABILITY MGMT	5/9/2023	Book Stores	\$ 72.26
8568.	INTEG DISABILITY MGMT	5/10/2023	Book Stores	\$ 26.96
8569.	INTEG DISABILITY MGMT	5/11/2023	Book Stores	\$ 21.87
8570.	INTEG DISABILITY MGMT	5/12/2023	Book Stores	\$ 58.79
8571.	INTEG DISABILITY MGMT	5/13/2023	Book Stores	\$ 840.66
8572.	INTEG DISABILITY MGMT	5/14/2023	Book Stores	\$ 109.43
8573.	INTEG DISABILITY MGMT	5/16/2023	Book Stores	\$ 175.18
8574.	INTEG DISABILITY MGMT	5/18/2023	Book Stores	\$ 98.48
8575.	INTEG DISABILITY MGMT	5/18/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 129.00
8576.	INTEG DISABILITY MGMT	5/19/2023	Book Stores	\$ 24.08
8577.	INTEG DISABILLITY MGMT	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 30.64
8578.	INTEG DISABILLITY MGMT	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 79.26
8579.	INTERNATIONAL STUDIES LC	5/2/2023	Book Stores	\$ 52.92
8580.	INTERNATIONAL STUDIES LC	5/2/2023	Office, School Supply, and Stationery Stores	\$ 1,304.06
8581.	INTERNATIONAL STUDIES LC	5/3/2023	Book Stores	\$ 915.57
8582.	INTERNATIONAL STUDIES LC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 474.89
8583.	INTERNATIONAL STUDIES LC	5/4/2023	Book Stores	\$ 32.56
8584.	INTERNATIONAL STUDIES LC	5/5/2023	Book Stores	\$ 9.90

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
8585.	INTERNATIONAL STUDIES LC	5/8/2023	Book Stores	\$ 65.46
8586.	INTERNATIONAL STUDIES LC	5/9/2023	Book Stores	\$ 423.24
8587.	INTERNATIONAL STUDIES LC	5/10/2023	Book Stores	\$ 111.46
8588.	INTERNATIONAL STUDIES LC	5/11/2023	Book Stores	\$ 479.57
8589.	INTERNATIONAL STUDIES LC	5/11/2023	Office, School Supply, and Stationery Stores	\$ 823.60
8590.	INTERNATIONAL STUDIES LC	5/13/2023	Book Stores	\$ 340.63
8591.	INTERNATIONAL STUDIES LC	5/14/2023	Book Stores	\$ 1,696.56
8592.	INTERNATIONAL STUDIES LC	5/15/2023	Book Stores	\$ 291.10
8593.	INTERNATIONAL STUDIES LC	5/15/2023	Artists Supply and Craft Shops	\$ 242.50
8594.	INTERNATIONAL STUDIES LC	5/16/2023	Book Stores	\$ 527.21
8595.	INTERNATIONAL STUDIES LC	5/17/2023	Electronic Sales	\$ 660.40
8596.	INTERNATIONAL STUDIES LC	5/17/2023	Book Stores	\$ 2,713.37
8597.	INTERNATIONAL STUDIES LC	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 895.00
8598.	INTERNATIONAL STUDIES LC	5/18/2023	Book Stores	\$ 10,512.08
8599.	INTERNATIONAL STUDIES LC	5/19/2023	Book Stores	\$ 5,917.21
8600.	INTERNATIONAL STUDIES LC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 439.15
8601.	INTERNATIONAL STUDIES LC	5/20/2023	Book Stores	\$ 8.26
8602.	INTERNATIONAL STUDIES LC	5/21/2023	Book Stores	\$ 591.98
8603.	INTERNATIONAL STUDIES LC	5/22/2023	Book Stores	\$ 735.17
8604.	INTERNATIONAL STUDIES LC	5/23/2023	Book Stores	\$ 5,479.33
8605.	INTERNATIONAL STUDIES LC	5/29/2023	Book Stores	\$ (837.88)
8606.	INTERSCHOLASTIC ATHLETICS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 13.49
8607.	INTERSCHOLASTIC ATHLETICS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 12.08
8608.	IOVINE & YOUNG CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 82.50
8609.	IOVINE & YOUNG CENTER	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,368.24
8610.	IOVINE & YOUNG CENTER	5/4/2023	Book Stores	\$ 852.43
8611.	IOVINE & YOUNG CENTER	5/5/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 281.13
8612.	IOVINE & YOUNG CENTER	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 805.00
8613.	IOVINE & YOUNG CENTER	5/8/2023	Book Stores	\$ 592.19

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#	P-Card Location	Transaction Date	Purchase Description	Total
8614.	IOVINE & YOUNG CENTER	5/19/2023	Electronic Sales	\$ 439.99
8615.	IOVINE & YOUNG CENTER	5/19/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 995.41
8616.	IOVINE & YOUNG CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 69.83
8617.	IOVINE & YOUNG CENTER	5/19/2023	Electronic Sales	\$ 440.99
8618.	IOVINE & YOUNG CENTER	5/19/2023	Book Stores	\$ 188.97
8619.	IOVINE & YOUNG CENTER	5/20/2023	Book Stores	\$ 18.60
8620.	IOVINE & YOUNG CENTER	5/20/2023	Artists Supply and Craft Shops	\$ 177.63
8621.	IOVINE & YOUNG CENTER	5/21/2023	Book Stores	\$ 120.91
8622.	IOVINE & YOUNG CENTER	5/22/2023	Electronic Sales	\$ 440.99
8623.	IOVINE & YOUNG CENTER	5/22/2023	Artists Supply and Craft Shops	\$ 198.00
8624.	IOVINE & YOUNG CENTER	5/25/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 714.49
8625.	IOVINE & YOUNG CENTER	5/26/2023	Book Stores	\$ 24.08
8626.	IRVING MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 168.00
8627.	IRVING MIDDLE SCHOOL	5/1/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 14.95
8628.	IRVING MIDDLE SCHOOL	5/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,000.00
8629.	IRVING MIDDLE SCHOOL	5/2/2023	Public Warehousing and Storage	\$ 188.85
8630.	IRVING MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 6,997.34
8631.	IRVING MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 679.90
8632.	IRVING MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 1,108.60
8633.	IRVING MIDDLE SCHOOL	5/3/2023	Tourist Attractions and Exhibits	\$ 812.00
8634.	IRVING MIDDLE SCHOOL	5/3/2023	Courtyard by Marriott	\$ 2,362.90
8635.	IRVING MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 708.48
8636.	IRVING MIDDLE SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 539.00
8637.	IRVING MIDDLE SCHOOL	5/5/2023	Artists Supply and Craft Shops	\$ 246.38
8638.	IRVING MIDDLE SCHOOL	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 702.76
8639.	IRVING MIDDLE SCHOOL	5/5/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,914.00
8640.	IRVING MIDDLE SCHOOL	5/6/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,242.00
8641.	IRVING MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 674.98
8642.	IRVING MIDDLE SCHOOL	5/8/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,512.13

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#	P-Card Location	Transaction Date	Purchase Description	Total
8643.	IRVING MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 22.98
8644.	IRVING MIDDLE SCHOOL	5/9/2023	Bus Lines	\$ 1,499.71
8645.	IRVING MIDDLE SCHOOL	5/11/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 503.70
8646.	IRVING MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 281.24
8647.	IRVING MIDDLE SCHOOL	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 47.32
8648.	IRVING MIDDLE SCHOOL	5/11/2023	Business Services - Not Elsewhere Classified	\$ 9,095.39
8649.	IRVING MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 432.82
8650.	IRVING MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 54.48
8651.	IRVING MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 1,298.86
8652.	IRVING MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 3,222.75
8653.	IRVING MIDDLE SCHOOL	5/18/2023	Typesetting, Plate Making, and Related Services	\$ 1,073.10
8654.	IRVING MIDDLE SCHOOL	5/18/2023	Mens and Womens Clothing Stores	\$ 258.90
8655.	IRVING MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 183.55
8656.	IRVING MIDDLE SCHOOL	5/18/2023	Dance Halls, Schools, and Studios	\$ 20.00
8657.	IRVING MIDDLE SCHOOL	5/18/2023	Bus Lines	\$ 1,111.59
8658.	IRVING MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 948.97
8659.	IRVING MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 295.02
8660.	IRVING MIDDLE SCHOOL	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 70.83
8661.	IRVING MIDDLE SCHOOL	5/19/2023	Tourist Attractions and Exhibits	\$ 50.00
8662.	IRVING MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 206.54
8663.	IRVING MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 998.13
8664.	IRVING MIDDLE SCHOOL	5/23/2023	Industrial Supplies - Not Elsewhere Classified	\$ 94.74
8665.	IRVING MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 567.83
8666.	IRVING MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 2,317.85
8667.	IRVING MIDDLE SCHOOL	5/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 950.00
8668.	IRVING MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 2,160.75
8669.	IRVING MIDDLE SCHOOL	5/26/2023	Book Stores	\$ 173.40
8670.	IRVING MIDDLE SCHOOL	5/29/2023	Book Stores	\$ 906.40
8671.	IRVING MIDDLE SCHOOL	5/31/2023	Book Stores	\$ 16.96

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#	P-Card Location	Transaction Date	Purchase Description	Total
8672.	IT SUPPORT SERVICES	5/1/2023	Telecommunication Services	\$ 5,592.32
8673.	IT SUPPORT SERVICES	5/2/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 11.98
8674.	IT SUPPORT SERVICES	5/2/2023	Telecommunication Services	\$ 912.24
8675.	IT SUPPORT SERVICES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 90.14
8676.	IT SUPPORT SERVICES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 371.54
8677.	IT SUPPORT SERVICES	5/6/2023	Computer Software Stores	\$ 1,097.65
8678.	IT SUPPORT SERVICES	5/8/2023	Computer Software Stores	\$ 1,081.95
8679.	IT SUPPORT SERVICES	5/8/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 149.99
8680.	IT SUPPORT SERVICES	5/9/2023	Telecommunication Services	\$ 1,479.89
8681.	IT SUPPORT SERVICES	5/10/2023	Book Stores	\$ 202.50
8682.	IT SUPPORT SERVICES	5/10/2023	Book Stores	\$ 210.05
8683.	IT SUPPORT SERVICES	5/10/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 279.99
8684.	IT SUPPORT SERVICES	5/11/2023	Telecommunication Services	\$ 37,269.22
8685.	IT SUPPORT SERVICES	5/12/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 3.98
8686.	IT SUPPORT SERVICES	5/12/2023	Computer Network/Information Services	\$ 281.81
8687.	IT SUPPORT SERVICES	5/12/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 595.06
8688.	IT SUPPORT SERVICES	5/14/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 29.98
8689.	IT SUPPORT SERVICES	5/17/2023	Telecommunication Services	\$ 24,603.34
8690.	IT SUPPORT SERVICES	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 73.61
8691.	IT SUPPORT SERVICES	5/18/2023	Telecommunication Services	\$ 3,991.49
8692.	IT SUPPORT SERVICES	5/18/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 119.98
8693.	IT SUPPORT SERVICES	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 182.76
8694.	IT SUPPORT SERVICES	5/19/2023	Telecommunication Services	\$ 437.35
8695.	IT SUPPORT SERVICES	5/19/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 271.09
8696.	IT SUPPORT SERVICES	5/25/2023	Telecommunication Services	\$ 2,062.14
8697.	IT SUPPORT SERVICES	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 88.57
8698.	IT SUPPORT SERVICES	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 554.31
8699.	IT SUPPORT SERVICES	5/26/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 149.99
8700.	IT SUPPORT SERVICES	5/30/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 11.98

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#	P-Card Location	Transaction Date	Purchase Description	Total
8701.	IT SUPPORT SERVICES	5/31/2023	Telecommunication Services	\$ 912.24
8702.	ITD PART & SPECIAL PROJECTS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 200.00
8703.	IVANHOE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 139.80
8704.	IVANHOE ELEMENTARY	5/10/2023	Book Stores	\$ 43.79
8705.	IVANHOE ELEMENTARY	5/14/2023	Office and Commercial Furniture	\$ 1,379.72
8706.	IVANHOE ELEMENTARY	5/16/2023	Office, School Supply, and Stationery Stores	\$ 835.00
8707.	IVANHOE ELEMENTARY	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 835.22
8708.	IVANHOE ELEMENTARY	5/18/2023	Book Stores	\$ 181.75
8709.	IVANHOE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 100.06
8710.	IVANHOE ELEMENTARY	5/21/2023	Book Stores	\$ 88.68
8711.	IVANHOE ELEMENTARY	5/23/2023	Book Stores	\$ 16.40
8712.	IVANHOE ELEMENTARY	5/24/2023	Book Stores	\$ 168.88
8713.	IVANHOE ELEMENTARY	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,661.93
8714.	J B MONLUX ELEMENTARY SCHQ	5/1/2023	Book Stores	\$ 1,468.17
8715.	J B MONLUX ELEMENTARY SCHQ	5/4/2023	Book Stores	\$ 13.13
8716.	J B MONLUX ELEMENTARY SCHQ	5/5/2023	Book Stores	\$ 292.23
8717.	J B MONLUX ELEMENTARY SCHQ	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 358.45
8718.	J B MONLUX ELEMENTARY SCHQ	5/7/2023	Book Stores	\$ 143.87
8719.	J B MONLUX ELEMENTARY SCHQ	5/8/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 5,215.00
8720.	J B MONLUX ELEMENTARY SCHQ	5/9/2023	Book Stores	\$ 169.58
8721.	J B MONLUX ELEMENTARY SCHQ	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 417.57
8722.	J B MONLUX ELEMENTARY SCHQ	5/9/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 255.00
8723.	J B MONLUX ELEMENTARY SCHQ	5/10/2023	Book Stores	\$ 654.61
8724.	J B MONLUX ELEMENTARY SCHQ	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 406.71
8725.	J B MONLUX ELEMENTARY SCHQ	5/12/2023	Book Stores	\$ 52.82
8726.	J B MONLUX ELEMENTARY SCHQ	5/16/2023	Book Stores	\$ 12.49
8727.	J B MONLUX ELEMENTARY SCHQ	5/17/2023	Book Stores	\$ 296.63
8728.	J B MONLUX ELEMENTARY SCHQ	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 74.08
8729.	J B MONLUX ELEMENTARY SCHQ	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 326.71

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#	P-Card Location	Transaction Date	Purchase Description	Total
8730.	J B MONLUX ELEMENTARY SCH	5/19/2023	Book Stores	\$ 383.59
8731.	J B MONLUX ELEMENTARY SCH	5/21/2023	Book Stores	\$ 538.91
8732.	J B MONLUX ELEMENTARY SCH	5/22/2023	Book Stores	\$ 97.30
8733.	JACK LONDON COMM DAY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 28.16
8734.	JACK LONDON COMM DAY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 30.81
8735.	JACK LONDON COMM DAY SCH	5/25/2023	Book Stores	\$ 114.15
8736.	JACK LONDON COMM DAY SCH	5/26/2023	Book Stores	\$ 843.30
8737.	JACK LONDON HIGH SCHOOL	5/2/2023	Book Stores	\$ 25.35
8738.	JACK LONDON HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1.50
8739.	JACK LONDON HIGH SCHOOL	5/3/2023	Book Stores	\$ 86.38
8740.	JACK LONDON HIGH SCHOOL	5/4/2023	Book Stores	\$ 16.53
8741.	JACK LONDON HIGH SCHOOL	5/5/2023	Book Stores	\$ 60.63
8742.	JACK LONDON HIGH SCHOOL	5/24/2023	Book Stores	\$ 107.44
8743.	JACK LONDON HIGH SCHOOL	5/25/2023	Book Stores	\$ 938.97
8744.	JACK LONDON HIGH SCHOOL	5/27/2023	Book Stores	\$ 190.98
8745.	JACK LONDON HIGH SCHOOL	5/30/2023	Book Stores	\$ 87.59
8746.	JAIME ESCALANTE EARLY ED	5/3/2023	Book Stores	\$ 58.77
8747.	JAIME ESCALANTE EARLY ED	5/8/2023	Book Stores	\$ 8.79
8748.	JAIME ESCALANTE ELEMENTARY	5/1/2023	Book Stores	\$ 529.15
8749.	JAIME ESCALANTE ELEMENTARY	5/2/2023	Book Stores	\$ 553.96
8750.	JAIME ESCALANTE ELEMENTARY	5/2/2023	Government Services - Not Elsewhere Classified	\$ 231.00
8751.	JAIME ESCALANTE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 667.37
8752.	JAIME ESCALANTE ELEMENTARY	5/3/2023	Book Stores	\$ 599.24
8753.	JAIME ESCALANTE ELEMENTARY	5/4/2023	Book Stores	\$ 1,507.03
8754.	JAIME ESCALANTE ELEMENTARY	5/5/2023	Book Stores	\$ 1,892.27
8755.	JAIME ESCALANTE ELEMENTARY	5/5/2023	Office, School Supply, and Stationery Stores	\$ 1,949.10
8756.	JAIME ESCALANTE ELEMENTARY	5/6/2023	Book Stores	\$ 1,372.41
8757.	JAIME ESCALANTE ELEMENTARY	5/7/2023	Book Stores	\$ 203.95
8758.	JAIME ESCALANTE ELEMENTARY	5/9/2023	Book Stores	\$ 212.57

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#	P-Card Location	Transaction Date	Purchase Description	Total
8759.	JAIME ESCALANTE ELEMENTARY	5/10/2023	Book Stores	\$ 2,458.37
8760.	JAIME ESCALANTE ELEMENTARY	5/10/2023	Office, School Supply, and Stationery Stores	\$ 2,241.57
8761.	JAIME ESCALANTE ELEMENTARY	5/10/2023	Direct Marketing - Catalog Merchants	\$ 363.69
8762.	JAIME ESCALANTE ELEMENTARY	5/11/2023	Book Stores	\$ 1,296.02
8763.	JAIME ESCALANTE ELEMENTARY	5/12/2023	Book Stores	\$ 932.89
8764.	JAIME ESCALANTE ELEMENTARY	5/12/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 1,000.00
8765.	JAIME ESCALANTE ELEMENTARY	5/13/2023	Book Stores	\$ 718.12
8766.	JAIME ESCALANTE ELEMENTARY	5/14/2023	Book Stores	\$ 370.58
8767.	JAIME ESCALANTE ELEMENTARY	5/15/2023	Book Stores	\$ 822.17
8768.	JAIME ESCALANTE ELEMENTARY	5/16/2023	Book Stores	\$ 1,311.06
8769.	JAIME ESCALANTE ELEMENTARY	5/17/2023	Book Stores	\$ 261.53
8770.	JAIME ESCALANTE ELEMENTARY	5/18/2023	Book Stores	\$ 219.82
8771.	JAIME ESCALANTE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 650.05
8772.	JAIME ESCALANTE ELEMENTARY	5/19/2023	Book Stores	\$ 229.54
8773.	JAIME ESCALANTE ELEMENTARY	5/20/2023	Book Stores	\$ 60.04
8774.	JAIME ESCALANTE ELEMENTARY	5/21/2023	Book Stores	\$ 16.52
8775.	JAIME ESCALANTE ELEMENTARY	5/22/2023	Book Stores	\$ 18.05
8776.	JAMES MONROE HS	5/1/2023	Book Stores	\$ 1,371.10
8777.	JAMES MONROE HS	5/2/2023	Book Stores	\$ 217.05
8778.	JAMES MONROE HS	5/3/2023	Book Stores	\$ 375.13
8779.	JAMES MONROE HS	5/4/2023	Miscellaneous General Merchandise Stores	\$ 2,790.45
8780.	JAMES MONROE HS	5/4/2023	Book Stores	\$ 3,772.08
8781.	JAMES MONROE HS	5/4/2023	Information Retrieval Services	\$ 192.69
8782.	JAMES MONROE HS	5/5/2023	Book Stores	\$ 3,520.33
8783.	JAMES MONROE HS	5/6/2023	Book Stores	\$ 2,398.16
8784.	JAMES MONROE HS	5/7/2023	Book Stores	\$ 3,581.16
8785.	JAMES MONROE HS	5/8/2023	Miscellaneous General Merchandise Stores	\$ -
8786.	JAMES MONROE HS	5/8/2023	Book Stores	\$ 1,919.81
8787.	JAMES MONROE HS	5/9/2023	Book Stores	\$ 2,142.97

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May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
8788.	JAMES MONROE HS	5/10/2023	Book Stores	\$ 1,371.12
8789.	JAMES MONROE HS	5/10/2023	Direct Marketing - Catalog Merchants	\$ 2,970.05
8790.	JAMES MONROE HS	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 2,169.58
8791.	JAMES MONROE HS	5/11/2023	Mens and Boys Clothing and Accessories Stores	\$ 922.04
8792.	JAMES MONROE HS	5/11/2023	Book Stores	\$ 2,773.78
8793.	JAMES MONROE HS	5/11/2023	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	\$ 1,160.70
8794.	JAMES MONROE HS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 332.37
8795.	JAMES MONROE HS	5/12/2023	Mens and Boys Clothing and Accessories Stores	\$ 642.75
8796.	JAMES MONROE HS	5/12/2023	Book Stores	\$ 4,950.96
8797.	JAMES MONROE HS	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 736.98
8798.	JAMES MONROE HS	5/13/2023	Book Stores	\$ 1,630.57
8799.	JAMES MONROE HS	5/13/2023	Direct Marketing - Catalog Merchants	\$ 3,762.72
8800.	JAMES MONROE HS	5/14/2023	Book Stores	\$ 2,720.11
8801.	JAMES MONROE HS	5/14/2023	Miscellaneous and Specialty Retail Stores	\$ 640.58
8802.	JAMES MONROE HS	5/15/2023	Mens and Boys Clothing and Accessories Stores	\$ 2,994.89
8803.	JAMES MONROE HS	5/15/2023	Book Stores	\$ 4,822.12
8804.	JAMES MONROE HS	5/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 941.66
8805.	JAMES MONROE HS	5/16/2023	Book Stores	\$ 3,709.42
8806.	JAMES MONROE HS	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 38.53
8807.	JAMES MONROE HS	5/16/2023	Artists Supply and Craft Shops	\$ 1,794.00
8808.	JAMES MONROE HS	5/17/2023	Book Stores	\$ 3,554.87
8809.	JAMES MONROE HS	5/17/2023	Direct Marketing - Catalog Merchants	\$ 1,406.67
8810.	JAMES MONROE HS	5/17/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 2,616.61
8811.	JAMES MONROE HS	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 17,100.00
8812.	JAMES MONROE HS	5/18/2023	Book Stores	\$ 731.18
8813.	JAMES MONROE HS	5/18/2023	Art Dealers and Galleries	\$ 102.75
8814.	JAMES MONROE HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 617.10
8815.	JAMES MONROE HS	5/19/2023	Book Stores	\$ 1,450.03
8816.	JAMES MONROE HS	5/19/2023	Colleges,Universities,Professional Schools & Colleges	\$ 775.00

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
8817.	JAMES MONROE HS	5/19/2023	Professional Services - Not Elsewhere Classified	\$ 730.00
8818.	JAMES MONROE HS	5/20/2023	Book Stores	\$ 148.80
8819.	JAMES MONROE HS	5/21/2023	Book Stores	\$ 1,200.33
8820.	JAMES MONROE HS	5/22/2023	Book Stores	\$ 328.35
8821.	JAMES MONROE HS	5/23/2023	Book Stores	\$ 237.53
8822.	JANE ADDAMS HS	5/1/2023	Book Stores	\$ 1,674.71
8823.	JANE ADDAMS HS	5/2/2023	Hardware, Equipment and Supplies	\$ 2,003.85
8824.	JANE ADDAMS HS	5/2/2023	Book Stores	\$ 242.99
8825.	JANE ADDAMS HS	5/2/2023	Office, School Supply, and Stationery Stores	\$ 49.21
8826.	JANE ADDAMS HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 55.45
8827.	JANE ADDAMS HS	5/3/2023	Book Stores	\$ 2,371.42
8828.	JANE ADDAMS HS	5/3/2023	Artists Supply and Craft Shops	\$ 1,153.46
8829.	JANE ADDAMS HS	5/3/2023	Tourist Attractions and Exhibits	\$ 215.25
8830.	JANE ADDAMS HS	5/4/2023	Book Stores	\$ 3,322.91
8831.	JANE ADDAMS HS	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,618.19
8832.	JANE ADDAMS HS	5/4/2023	Artists Supply and Craft Shops	\$ 250.66
8833.	JANE ADDAMS HS	5/5/2023	Book Stores	\$ 460.54
8834.	JANE ADDAMS HS	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,761.58
8835.	JANE ADDAMS HS	5/5/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 3,770.00
8836.	JANE ADDAMS HS	5/6/2023	Book Stores	\$ 219.00
8837.	JANE ADDAMS HS	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,977.96
8838.	JANE ADDAMS HS	5/15/2023	Book Stores	\$ 1,586.61
8839.	JANE ADDAMS HS	5/16/2023	Book Stores	\$ 125.93
8840.	JANE ADDAMS HS	5/17/2023	Book Stores	\$ (89.24)
8841.	JANE ADDAMS HS	5/18/2023	Book Stores	\$ 31.72
8842.	JANE ADDAMS HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 92.58
8843.	JANE ADDAMS HS	5/20/2023	Book Stores	\$ 1,788.43
8844.	JANE ADDAMS HS	5/21/2023	Book Stores	\$ 1,573.53
8845.	JANE ADDAMS HS	5/22/2023	Book Stores	\$ 695.94

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8846.	JANE ADDAMS HS	5/23/2023	Book Stores	\$ 1,735.08
8847.	JANE ADDAMS HS	5/24/2023	Book Stores	\$ 277.88
8848.	JANE ADDAMS HS	5/25/2023	Book Stores	\$ 695.94
8849.	JANE ADDAMS HS	5/26/2023	Book Stores	\$ 32.64
8850.	JANE ADDAMS HS	5/29/2023	Book Stores	\$ 106.93
8851.	JEFFERSON SH	5/1/2023	Office, School Supply, and Stationery Stores	\$ 1,746.87
8852.	JEFFERSON SH	5/2/2023	Book Stores	\$ (178.11)
8853.	JEFFERSON SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 294.87
8854.	JEFFERSON SH	5/3/2023	Book Stores	\$ 109.68
8855.	JEFFERSON SH	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 60.23
8856.	JEFFERSON SH	5/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 54.75
8857.	JEFFERSON SH	5/9/2023	Book Stores	\$ 495.01
8858.	JEFFERSON SH	5/10/2023	Book Stores	\$ 180.51
8859.	JEFFERSON SH	5/11/2023	Book Stores	\$ 1,340.08
8860.	JEFFERSON SH	5/12/2023	Book Stores	\$ 1,317.20
8861.	JEFFERSON SH	5/15/2023	Book Stores	\$ 394.19
8862.	JEFFERSON SH	5/16/2023	Book Stores	\$ 95.73
8863.	JEFFERSON SH	5/16/2023	Office, School Supply, and Stationery Stores	\$ 2,401.07
8864.	JEFFERSON SH	5/17/2023	Book Stores	\$ 62.33
8865.	JEFFERSON SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 286.83
8866.	JEFFERSON SH	5/19/2023	Book Stores	\$ 555.51
8867.	JEFFERSON SH	5/20/2023	Book Stores	\$ 273.66
8868.	JEFFERSON SH	5/21/2023	Book Stores	\$ 17.50
8869.	JEFFERSON SH	5/22/2023	Book Stores	\$ 682.05
8870.	JEFFERSON SH	5/23/2023	Book Stores	\$ 630.15
8871.	JEFFERSON SH	5/31/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 995.00
8872.	JOAQUIN MILLER HIGH SCHOOL	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 55.44
8873.	JOAQUIN MILLER HIGH SCHOOL	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 78.00
8874.	JOAQUIN MILLER HIGH SCHOOL	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 33.82

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#	P-Card Location	Transaction Date	Purchase Description	Total
8875.	JOAQUIN MILLER HIGH SCHOOL	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 104.74
8876.	JOHN HOPE HIGH SCHOOL	5/1/2023	Book Stores	\$ 325.16
8877.	JOHN HOPE HIGH SCHOOL	5/2/2023	Book Stores	\$ 3,743.59
8878.	JOHN HOPE HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 122.03
8879.	JOHN HOPE HIGH SCHOOL	5/3/2023	Book Stores	\$ 320.49
8880.	JOHN HOPE HIGH SCHOOL	5/6/2023	Book Stores	\$ (285.39)
8881.	JOHN HOPE HIGH SCHOOL	5/8/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 455.00
8882.	JOHN HOPE HIGH SCHOOL	5/12/2023	Direct Marketing - Other Direct Marketers	\$ 2,897.02
8883.	JOHN HOPE HIGH SCHOOL	5/15/2023	Direct Marketing - Other Direct Marketers	\$ 2,316.72
8884.	JOHN HOPE HIGH SCHOOL	5/15/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 480.00
8885.	JOHN HOPE HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 130.54
8886.	JOHN HOPE HIGH SCHOOL	5/23/2023	Book Stores	\$ 591.03
8887.	JOHN HOPE HIGH SCHOOL	5/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4,895.79
8888.	JOHN HOPE HIGH SCHOOL	5/25/2023	Book Stores	\$ 2,547.53
8889.	JOHN HOPE HIGH SCHOOL	5/26/2023	Book Stores	\$ 573.71
8890.	JOHN HOPE HIGH SCHOOL	5/27/2023	Book Stores	\$ 2,603.11
8891.	JOHN HOPE HIGH SCHOOL	5/29/2023	Book Stores	\$ 1,511.10
8892.	JOHN HOPE HIGH SCHOOL	5/30/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 545.00
8893.	JOHN HOPE HIGH SCHOOL	5/31/2023	Book Stores	\$ 1,792.53
8894.	JOHN LIECHTY MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 313.29
8895.	JOHN LIECHTY MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 218.99
8896.	JOHN LIECHTY MIDDLE SCHOOL	5/8/2023	Miscellaneous Publishing and Printing	\$ 2,703.49
8897.	JOHN LIECHTY MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 352.97
8898.	JOHN LIECHTY MIDDLE SCHOOL	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 433.98
8899.	JOHN LIECHTY MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 136.04
8900.	JOHN LIECHTY MIDDLE SCHOOL	5/16/2023	Office, School Supply, and Stationery Stores	\$ 2,792.41
8901.	JOHN LIECHTY MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 234.19
8902.	JOHN W MACK ELEMENTARY	5/1/2023	Office, School Supply, and Stationery Stores	\$ 436.74
8903.	JOHN W MACK ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 391.18

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8904.	JOHN W MACK ELEMENTARY	5/3/2023	Office, School Supply, and Stationery Stores	\$ 421.58
8905.	JOHN W MACK ELEMENTARY	5/4/2023	Book Stores	\$ 864.95
8906.	JOHN W MACK ELEMENTARY	5/4/2023	Tourist Attractions and Exhibits	\$ 1,196.00
8907.	JOHN W MACK ELEMENTARY	5/5/2023	Book Stores	\$ 559.35
8908.	JOHN W MACK ELEMENTARY	5/5/2023	Direct Marketing - Catalog Merchants	\$ 282.44
8909.	JOHN W MACK ELEMENTARY	5/5/2023	Tourist Attractions and Exhibits	\$ 560.00
8910.	JOHN W MACK ELEMENTARY	5/7/2023	Book Stores	\$ 43.79
8911.	JOHN W MACK ELEMENTARY	5/8/2023	Book Stores	\$ 808.90
8912.	JOHN W MACK ELEMENTARY	5/8/2023	Home Supply Warehouse Stores	\$ 434.72
8913.	JOHN W MACK ELEMENTARY	5/9/2023	Book Stores	\$ 562.32
8914.	JOHN W MACK ELEMENTARY	5/10/2023	Book Stores	\$ 107.85
8915.	JOHN W MACK ELEMENTARY	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 446.01
8916.	JOHN W MACK ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 533.14
8917.	JOHN W MACK ELEMENTARY	5/20/2023	Book Stores	\$ 60.16
8918.	JOHN W MACK ELEMENTARY	5/21/2023	Book Stores	\$ 24.07
8919.	JOHN W MACK ELEMENTARY	5/22/2023	Book Stores	\$ 638.13
8920.	JOHN W MACK ELEMENTARY	5/23/2023	Book Stores	\$ 973.50
8921.	JOHN W MACK ELEMENTARY	5/24/2023	Book Stores	\$ 515.68
8922.	JOHN W MACK ELEMENTARY	5/26/2023	Book Stores	\$ 64.38
8923.	JOHN W MACK ELEMENTARY	5/27/2023	Book Stores	\$ 6.89
8924.	JOHN WOODEN HS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 104.53
8925.	JOHN WOODEN HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 357.33
8926.	JOHNSON CDS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 56.72
8927.	JOHNSON CDS	5/4/2023	Home Supply Warehouse Stores	\$ 83.72
8928.	JOHNSON CDS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 101.28
8929.	JONES PC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 72.57
8930.	JONES PC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 277.74
8931.	JORDAN HIGH SCHOOL	5/1/2023	Book Stores	\$ 374.91
8932.	JORDAN HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 426.70

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#	P-Card Location	Transaction Date	Purchase Description	Total
8933.	JORDAN HIGH SCHOOL	5/3/2023	Book Stores	\$ 315.55
8934.	JORDAN HIGH SCHOOL	5/3/2023	Tourist Attractions and Exhibits	\$ 1,378.00
8935.	JORDAN HIGH SCHOOL	5/4/2023	Book Stores	\$ 2,380.00
8936.	JORDAN HIGH SCHOOL	5/5/2023	Book Stores	\$ 538.50
8937.	JORDAN HIGH SCHOOL	5/7/2023	Book Stores	\$ 21.88
8938.	JORDAN HIGH SCHOOL	5/8/2023	Book Stores	\$ 974.34
8939.	JORDAN HIGH SCHOOL	5/9/2023	Computer Network/Information Services	\$ 296.88
8940.	JORDAN HIGH SCHOOL	5/9/2023	Book Stores	\$ 4,004.51
8941.	JORDAN HIGH SCHOOL	5/10/2023	Book Stores	\$ 2,045.37
8942.	JORDAN HIGH SCHOOL	5/11/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 1,313.19
8943.	JORDAN HIGH SCHOOL	5/11/2023	Book Stores	\$ 2,856.37
8944.	JORDAN HIGH SCHOOL	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 1,769.51
8945.	JORDAN HIGH SCHOOL	5/12/2023	Book Stores	\$ 582.28
8946.	JORDAN HIGH SCHOOL	5/12/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,650.00
8947.	JORDAN HIGH SCHOOL	5/15/2023	Book Stores	\$ 2,069.69
8948.	JORDAN HIGH SCHOOL	5/15/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,306.00
8949.	JORDAN HIGH SCHOOL	5/16/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 1,242.00
8950.	JORDAN HIGH SCHOOL	5/16/2023	Miscellaneous Publishing and Printing	\$ 255.50
8951.	JORDAN HIGH SCHOOL	5/16/2023	Durable Goods - Not Elsewhere Classified	\$ 4,038.31
8952.	JORDAN HIGH SCHOOL	5/16/2023	Home Supply Warehouse Stores	\$ 747.68
8953.	JORDAN HIGH SCHOOL	5/16/2023	Book Stores	\$ 1,281.43
8954.	JORDAN HIGH SCHOOL	5/16/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 2,760.00
8955.	JORDAN HIGH SCHOOL	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 613.97
8956.	JORDAN HIGH SCHOOL	5/17/2023	Home Supply Warehouse Stores	\$ 844.50
8957.	JORDAN HIGH SCHOOL	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 17,481.12
8958.	JORDAN HIGH SCHOOL	5/18/2023	Mens and Womens Clothing Stores	\$ 62.70
8959.	JORDAN HIGH SCHOOL	5/18/2023	Book Stores	\$ 1,252.53
8960.	JORDAN HIGH SCHOOL	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 61.24
8961.	JORDAN HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 361.47

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#	P-Card Location	Transaction Date	Purchase Description	Total
8962.	JORDAN HIGH SCHOOL	5/19/2023	Book Stores	\$ 977.37
8963.	JORDAN HIGH SCHOOL	5/19/2023	Business Services - Not Elsewhere Classified	\$ 610.00
8964.	JORDAN HIGH SCHOOL	5/20/2023	Book Stores	\$ 9.08
8965.	JORDAN HIGH SCHOOL	5/21/2023	Book Stores	\$ 78.51
8966.	JORDAN HIGH SCHOOL	5/22/2023	Book Stores	\$ 4,169.68
8967.	JORDAN HIGH SCHOOL	5/23/2023	Hardware Stores	\$ 1,058.00
8968.	JORDAN HIGH SCHOOL	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 10,902.80
8969.	JORDAN HIGH SCHOOL	5/23/2023	Book Stores	\$ 2,126.21
8970.	JORDAN HIGH SCHOOL	5/24/2023	Hardware Stores	\$ 131.29
8971.	JORDAN HIGH SCHOOL	5/24/2023	Wholesale Clubs	\$ 243.64
8972.	JORDAN HIGH SCHOOL	5/24/2023	Book Stores	\$ 9,866.40
8973.	JORDAN HIGH SCHOOL	5/26/2023	Book Stores	\$ 262.76
8974.	JORDAN HIGH SCHOOL	5/27/2023	Book Stores	\$ (9.83)
8975.	JORDAN HIGH SCHOOL	5/31/2023	Bus Lines	\$ 801.09
8976.	JULIE KORENSTEIN EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 49.59
8977.	JULIE KORENSTEIN EL	5/11/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 300.46
8978.	JULIE KORENSTEIN EL	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 859.82
8979.	JULIE KORENSTEIN EL	5/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,669.52
8980.	JULIE KORENSTEIN EL	5/16/2023	Computers, Computer Peripheral Equipment, Software	\$ 24,996.28
8981.	JULIE KORENSTEIN EL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,779.32
8982.	JULIE KORENSTEIN EL	5/16/2023	Office, School Supply, and Stationery Stores	\$ 10,111.07
8983.	JULIE KORENSTEIN EL	5/17/2023	Direct Marketing - Other Direct Marketers	\$ 770.00
8984.	JULIE KORENSTEIN EL	5/18/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 850.00
8985.	JULIE KORENSTEIN EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 62.66
8986.	JULIE KORENSTEIN EL	5/19/2023	Office, School Supply, and Stationery Stores	\$ 308.72
8987.	JULIE KORENSTEIN EL	5/22/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,400.00
8988.	JULIE KORENSTEIN EL	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 6,497.19
8989.	JUSTICE ES	5/1/2023	Book Stores	\$ 466.12
8990.	JUSTICE ES	5/1/2023	Direct Marketing - Catalog Merchants	\$ 399.63

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8991.	JUSTICE ES	5/2/2023	Book Stores	\$ 694.06
8992.	JUSTICE ES	5/3/2023	Book Stores	\$ 1,895.30
8993.	JUSTICE ES	5/4/2023	Transportation Services - Not Elsewhere Classified	\$ 1,440.00
8994.	JUSTICE ES	5/4/2023	Book Stores	\$ 484.57
8995.	JUSTICE ES	5/5/2023	Book Stores	\$ 527.32
8996.	JUSTICE ES	5/6/2023	Book Stores	\$ 455.26
8997.	JUSTICE ES	5/6/2023	Miscellaneous and Specialty Retail Stores	\$ 40.95
8998.	JUSTICE ES	5/7/2023	Book Stores	\$ 319.89
8999.	JUSTICE ES	5/8/2023	Book Stores	\$ 632.29
9000.	JUSTICE ES	5/9/2023	Transportation Services - Not Elsewhere Classified	\$ 719.25
9001.	JUSTICE ES	5/9/2023	Book Stores	\$ 779.07
9002.	JUSTICE ES	5/10/2023	Book Stores	\$ 901.16
9003.	JUSTICE ES	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 114.20
9004.	JUSTICE ES	5/11/2023	Book Stores	\$ 74.79
9005.	JUSTICE ES	5/12/2023	Book Stores	\$ 1,255.64
9006.	JUSTICE ES	5/12/2023	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 356.06
9007.	JUSTICE ES	5/14/2023	Book Stores	\$ 39.39
9008.	JUSTICE ES	5/17/2023	Transportation Services - Not Elsewhere Classified	\$ 3,202.50
9009.	JUSTICE ES	5/17/2023	Book Stores	\$ 1,369.37
9010.	JUSTICE ES	5/17/2023	Artists Supply and Craft Shops	\$ 93.00
9011.	JUSTICE ES	5/17/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 647.52
9012.	JUSTICE ES	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 294.87
9013.	JUSTICE ES	5/18/2023	Book Stores	\$ 627.91
9014.	JUSTICE ES	5/19/2023	Transportation Services - Not Elsewhere Classified	\$ 1,601.25
9015.	JUSTICE ES	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 519.60
9016.	JUSTICE ES	5/19/2023	Book Stores	\$ 116.34
9017.	JUSTICE ES	5/19/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 857.89
9018.	JUSTICE ES	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 960.40
9019.	JUSTICE ES	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 607.13

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
9020.	JUSTICE ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 699.12
9021.	JUSTICE ES	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 962.34
9022.	JUSTICE ES	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,532.02
9023.	JUSTICE ES	5/22/2023	Sporting Goods Stores	\$ 383.07
9024.	JUSTICE ES	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 481.41
9025.	JUSTICE ES	5/22/2023	Artists Supply and Craft Shops	\$ 403.58
9026.	JUSTICE ES	5/22/2023	Business Services - Not Elsewhere Classified	\$ 176.78
9027.	JUSTICE ES	5/23/2023	Sporting Goods Stores	\$ 11.67
9028.	JUSTICE ES	5/23/2023	Artists Supply and Craft Shops	\$ 439.07
9029.	KENNEDY EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 238.74
9030.	KENNEDY EL	5/4/2023	Direct Marketing - Catalog Merchants	\$ 542.12
9031.	KENNEDY EL	5/5/2023	Book Stores	\$ 78.83
9032.	KENNEDY EL	5/6/2023	Book Stores	\$ 1,083.90
9033.	KENNEDY EL	5/7/2023	Book Stores	\$ 8,544.32
9034.	KENNEDY EL	5/8/2023	Book Stores	\$ 1,993.27
9035.	KENNEDY EL	5/9/2023	Book Stores	\$ (586.13)
9036.	KENNEDY EL	5/10/2023	Book Stores	\$ 2,901.39
9037.	KENNEDY EL	5/12/2023	Book Stores	\$ (11.63)
9038.	KENNEDY EL	5/14/2023	Book Stores	\$ 51.22
9039.	KENNEDY EL	5/19/2023	Book Stores	\$ (78.83)
9040.	KENNEDY EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 249.22
9041.	KENNEDY HIGH SCHOOL	5/1/2023	Book Stores	\$ 470.38
9042.	KENNEDY HIGH SCHOOL	5/2/2023	Book Stores	\$ 1,542.43
9043.	KENNEDY HIGH SCHOOL	5/3/2023	Office, School Supply, and Stationery Stores	\$ 634.61
9044.	KENNEDY HIGH SCHOOL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 569.19
9045.	KENNEDY HIGH SCHOOL	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 175.18
9046.	KENNEDY HIGH SCHOOL	5/6/2023	Book Stores	\$ 472.27
9047.	KENNEDY HIGH SCHOOL	5/9/2023	Miscellaneous Publishing and Printing	\$ 2,856.30
9048.	KENNEDY HIGH SCHOOL	5/9/2023	Book Stores	\$ 147.20

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
9049.	KENNEDY HIGH SCHOOL	5/9/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,435.00
9050.	KENNEDY HIGH SCHOOL	5/10/2023	Miscellaneous Publishing and Printing	\$ 274.52
9051.	KENNEDY HIGH SCHOOL	5/10/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,250.49
9052.	KENNEDY HIGH SCHOOL	5/10/2023	Book Stores	\$ 181.44
9053.	KENNEDY HIGH SCHOOL	5/10/2023	Camera and Photographic Supply Stores	\$ 1,825.37
9054.	KENNEDY HIGH SCHOOL	5/10/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,407.60
9055.	KENNEDY HIGH SCHOOL	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,959.93
9056.	KENNEDY HIGH SCHOOL	5/11/2023	Home Supply Warehouse Stores	\$ 1,385.16
9057.	KENNEDY HIGH SCHOOL	5/11/2023	Book Stores	\$ 497.31
9058.	KENNEDY HIGH SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 223.03
9059.	KENNEDY HIGH SCHOOL	5/12/2023	Bus Lines	\$ 4,284.90
9060.	KENNEDY HIGH SCHOOL	5/12/2023	Home Supply Warehouse Stores	\$ 289.78
9061.	KENNEDY HIGH SCHOOL	5/12/2023	Book Stores	\$ 487.01
9062.	KENNEDY HIGH SCHOOL	5/13/2023	Book Stores	\$ 1,150.07
9063.	KENNEDY HIGH SCHOOL	5/13/2023	Colleges,Universities,Professional Schools & Colleges	\$ 1,196.96
9064.	KENNEDY HIGH SCHOOL	5/15/2023	Transportation Services - Not Elsewhere Classified	\$ 895.00
9065.	KENNEDY HIGH SCHOOL	5/15/2023	Durable Goods - Not Elsewhere Classified	\$ 2,698.48
9066.	KENNEDY HIGH SCHOOL	5/15/2023	Books, Periodicals, and Newspapers	\$ 1,352.81
9067.	KENNEDY HIGH SCHOOL	5/15/2023	Office, School Supply, and Stationery Stores	\$ 279.00
9068.	KENNEDY HIGH SCHOOL	5/16/2023	Transportation Services - Not Elsewhere Classified	\$ 1,932.00
9069.	KENNEDY HIGH SCHOOL	5/17/2023	Home Supply Warehouse Stores	\$ 18.59
9070.	KENNEDY HIGH SCHOOL	5/17/2023	Book Stores	\$ 249.63
9071.	KENNEDY HIGH SCHOOL	5/18/2023	Miscellaneous Publishing and Printing	\$ 250.81
9072.	KENNEDY HIGH SCHOOL	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 99.86
9073.	KENNEDY HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 730.45
9074.	KENNEDY HIGH SCHOOL	5/19/2023	Book Stores	\$ 302.64
9075.	KENNEDY HIGH SCHOOL	5/19/2023	Pet Shops - Pet Food and Supplies	\$ 658.94
9076.	KENNEDY HIGH SCHOOL	5/19/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 383.25
9077.	KENNEDY HIGH SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 414.75

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#	P-Card Location	Transaction Date	Purchase Description	Total
9078.	KENNEDY HIGH SCHOOL	5/22/2023	Delta	\$ 4,339.00
9079.	KENNEDY HIGH SCHOOL	5/22/2023	Bus Lines	\$ 4,284.90
9080.	KENNEDY HIGH SCHOOL	5/22/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 5,500.00
9081.	KENNEDY HIGH SCHOOL	5/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 865.00
9082.	KENNEDY HIGH SCHOOL	5/23/2023	Transportation Services - Not Elsewhere Classified	\$ 866.25
9083.	KENNEDY HIGH SCHOOL	5/23/2023	Miscellaneous Publishing and Printing	\$ 1,352.18
9084.	KENNEDY HIGH SCHOOL	5/23/2023	Book Stores	\$ 505.91
9085.	KENNEDY HIGH SCHOOL	5/23/2023	Office, School Supply, and Stationery Stores	\$ (558.00)
9086.	KENNEDY HIGH SCHOOL	5/23/2023	Colleges,Universities,Professional Schools & Colleges	\$ 595.00
9087.	KENNEDY HIGH SCHOOL	5/24/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 659.77
9088.	KENNEDY HIGH SCHOOL	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,070.48
9089.	KENNEDY HIGH SCHOOL	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,563.10
9090.	KENNEDY HIGH SCHOOL	5/25/2023	Miscellaneous General Merchandise Stores	\$ 421.64
9091.	KENNEDY HIGH SCHOOL	5/25/2023	Book Stores	\$ 990.46
9092.	KENNEDY HIGH SCHOOL	5/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 489.50
9093.	KENNEDY HIGH SCHOOL	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 4,800.00
9094.	KENNEDY HIGH SCHOOL	5/25/2023	Professional Services - Not Elsewhere Classified	\$ 214.00
9095.	KENNEDY HIGH SCHOOL	5/26/2023	Book Stores	\$ 25.45
9096.	KENNEDY HIGH SCHOOL	5/26/2023	Office, School Supply, and Stationery Stores	\$ 2,800.00
9097.	KENNEDY HIGH SCHOOL	5/26/2023	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	\$ 3,156.23
9098.	KENNEDY HIGH SCHOOL	5/26/2023	Professional Services - Not Elsewhere Classified	\$ 3,383.55
9099.	KENNEDY HIGH SCHOOL	5/27/2023	Home Supply Warehouse Stores	\$ 284.68
9100.	KENNEDY HIGH SCHOOL	5/27/2023	Book Stores	\$ 109.15
9101.	KENNEDY HIGH SCHOOL	5/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (431.20)
9102.	KENNEDY HIGH SCHOOL	5/28/2023	Book Stores	\$ 53.07
9103.	KENNEDY HIGH SCHOOL	5/29/2023	Book Stores	\$ 1,340.55
9104.	KENTER CANYON EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 342.86
9105.	KENTER CANYON EL	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 109.48
9106.	KENTER CANYON EL	5/5/2023	Electronic Sales	\$ 1,861.49

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#	P-Card Location	Transaction Date	Purchase Description	Total
9107.	KENTER CANYON EL	5/6/2023	Book Stores	\$ 21.88
9108.	KENTER CANYON EL	5/7/2023	Book Stores	\$ 50.35
9109.	KENTER CANYON EL	5/8/2023	Book Stores	\$ 1,637.79
9110.	KENTER CANYON EL	5/9/2023	Book Stores	\$ 13.13
9111.	KENTER CANYON EL	5/11/2023	Book Stores	\$ 278.13
9112.	KENTER CANYON EL	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 782.93
9113.	KENTER CANYON EL	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,667.42
9114.	KENTER CANYON EL	5/12/2023	Book Stores	\$ 486.36
9115.	KENTER CANYON EL	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,925.91
9116.	KENTER CANYON EL	5/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,127.41
9117.	KENTER CANYON EL	5/16/2023	Office, School Supply, and Stationery Stores	\$ 526.82
9118.	KENTER CANYON EL	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 997.31
9119.	KENTER CANYON EL	5/18/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 2,380.50
9120.	KENTER CANYON EL	5/18/2023	Office and Commercial Furniture	\$ 5,873.82
9121.	KENTER CANYON EL	5/18/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2.28
9122.	KENTER CANYON EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 222.77
9123.	KENTER CANYON EL	5/19/2023	Office and Commercial Furniture	\$ 2,254.85
9124.	KENTER CANYON EL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 694.78
9125.	KENTER CANYON EL	5/19/2023	Sporting Goods Stores	\$ 2,340.00
9126.	KENTER CANYON EL	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 856.73
9127.	KENTER CANYON EL	5/19/2023	Artists Supply and Craft Shops	\$ 87.58
9128.	KENTER CANYON EL	5/21/2023	Book Stores	\$ 95.01
9129.	KENTER CANYON EL	5/23/2023	Artists Supply and Craft Shops	\$ 1,686.28
9130.	KENTER CANYON EL	5/24/2023	Sporting Goods Stores	\$ (210.00)
9131.	KENTER CANYON EL	5/24/2023	Book Stores	\$ 4,357.55
9132.	KENTER CANYON EL	5/25/2023	Book Stores	\$ 651.80
9133.	KENTER CANYON EL	5/25/2023	Artists Supply and Craft Shops	\$ (87.58)
9134.	KENTER CANYON EL	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,176.00
9135.	KENTER CANYON EL	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,591.91

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#	P-Card Location	Transaction Date	Purchase Description	Total
9136.	KENTER CANYON EL	5/26/2023	Book Stores	\$ 200.60
9137.	KENTER CANYON EL	5/26/2023	Artists Supply and Craft Shops	\$ 55.10
9138.	KENTER CANYON EL	5/27/2023	Book Stores	\$ 601.80
9139.	KENTER CANYON EL	5/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 6,272.11
9140.	KENTWOOD EEC	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 486.67
9141.	KENTWOOD EEC	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 228.62
9142.	KENTWOOD EEC	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 897.57
9143.	KENTWOOD EEC	5/19/2023	Book Stores	\$ 154.00
9144.	KENTWOOD EEC	5/21/2023	Book Stores	\$ 809.08
9145.	KENTWOOD EEC	5/22/2023	Book Stores	\$ 280.12
9146.	KENTWOOD EEC	5/23/2023	Book Stores	\$ 129.40
9147.	KENTWOOD EEC	5/25/2023	Electronic Sales	\$ 22.04
9148.	KENTWOOD EEC	5/25/2023	Book Stores	\$ 1,419.90
9149.	KENTWOOD EEC	5/27/2023	Book Stores	\$ 43.79
9150.	KENTWOOD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 109.88
9151.	KENTWOOD ELEMENTARY	5/4/2023	Book Stores	\$ 621.72
9152.	KENTWOOD ELEMENTARY	5/5/2023	Book Stores	\$ 25.24
9153.	KENTWOOD ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 175.42
9154.	KENTWOOD ELEMENTARY	5/7/2023	Book Stores	\$ 101.74
9155.	KENTWOOD ELEMENTARY	5/8/2023	Book Stores	\$ 98.54
9156.	KENTWOOD ELEMENTARY	5/9/2023	Book Stores	\$ 971.23
9157.	KENTWOOD ELEMENTARY	5/17/2023	Direct Marketing - Catalog Merchants	\$ 53.58
9158.	KENTWOOD ELEMENTARY	5/18/2023	Book Stores	\$ 364.20
9159.	KENTWOOD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 107.03
9160.	KENTWOOD ELEMENTARY	5/19/2023	Durable Goods - Not Elsewhere Classified	\$ 1,069.92
9161.	KENTWOOD ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 317.44
9162.	KENTWOOD ELEMENTARY	5/19/2023	Book Stores	\$ 588.65
9163.	KENTWOOD ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 616.62
9164.	KENTWOOD ELEMENTARY	5/20/2023	Book Stores	\$ 636.93

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#	P-Card Location	Transaction Date	Purchase Description	Total
9165.	KENTWOOD ELEMENTARY	5/21/2023	Book Stores	\$ 617.58
9166.	KENTWOOD ELEMENTARY	5/22/2023	Book Stores	\$ 1,529.65
9167.	KENTWOOD ELEMENTARY	5/22/2023	Office, School Supply, and Stationery Stores	\$ 855.10
9168.	KENTWOOD ELEMENTARY	5/23/2023	Book Stores	\$ 153.29
9169.	KENTWOOD ELEMENTARY	5/26/2023	Book Stores	\$ 52.67
9170.	KENTWOOD ELEMENTARY	5/27/2023	Book Stores	\$ 169.71
9171.	KENTWOOD ELEMENTARY	5/30/2023	Book Stores	\$ 20.25
9172.	KESTER ELEMENTARY	5/2/2023	Book Stores	\$ 12.41
9173.	KESTER ELEMENTARY	5/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 227.58
9174.	KESTER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 10.80
9175.	KESTER ELEMENTARY	5/3/2023	Book Stores	\$ 405.06
9176.	KESTER ELEMENTARY	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 138.91
9177.	KESTER ELEMENTARY	5/4/2023	Book Stores	\$ 40.83
9178.	KESTER ELEMENTARY	5/5/2023	Book Stores	\$ 1,514.91
9179.	KESTER ELEMENTARY	5/6/2023	Book Stores	\$ 213.20
9180.	KESTER ELEMENTARY	5/7/2023	Book Stores	\$ 1,167.80
9181.	KESTER ELEMENTARY	5/8/2023	Book Stores	\$ 803.44
9182.	KESTER ELEMENTARY	5/9/2023	Book Stores	\$ 1,263.68
9183.	KESTER ELEMENTARY	5/10/2023	Book Stores	\$ 1,694.35
9184.	KESTER ELEMENTARY	5/11/2023	Book Stores	\$ 95.05
9185.	KESTER ELEMENTARY	5/12/2023	Book Stores	\$ 733.53
9186.	KESTER ELEMENTARY	5/13/2023	Book Stores	\$ 39.24
9187.	KESTER ELEMENTARY	5/16/2023	Book Stores	\$ 57.80
9188.	KESTER ELEMENTARY	5/17/2023	Book Stores	\$ 82.07
9189.	KESTER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 3.01
9190.	KESTER ELEMENTARY	5/24/2023	Book Stores	\$ 73.90
9191.	KING JR ELEMENTARY	5/1/2023	Office, School Supply, and Stationery Stores	\$ 243.32
9192.	KING JR ELEMENTARY	5/2/2023	Book Stores	\$ 72.24
9193.	KING JR ELEMENTARY	5/2/2023	Postal Services - Government Only	\$ 8.37

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#	P-Card Location	Transaction Date	Purchase Description	Total
9194.	KING JR ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 579.49
9195.	KING JR ELEMENTARY	5/3/2023	Book Stores	\$ 192.09
9196.	KING JR ELEMENTARY	5/9/2023	Book Stores	\$ (164.16)
9197.	KING JR ELEMENTARY	5/15/2023	Book Stores	\$ 11.17
9198.	KING JR ELEMENTARY	5/17/2023	Book Stores	\$ 76.36
9199.	KING JR ELEMENTARY	5/18/2023	Book Stores	\$ 308.80
9200.	KING JR ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,862.62
9201.	KING JR ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 695.85
9202.	KING JR ELEMENTARY	5/20/2023	Book Stores	\$ 64.36
9203.	KING JR ELEMENTARY	5/21/2023	Book Stores	\$ 718.69
9204.	KING JR ELEMENTARY	5/30/2023	Book Stores	\$ 94.86
9205.	KING JR ELEMENTARY	5/31/2023	Book Stores	\$ 99.78
9206.	KING MIDDLE SCHOOL	5/2/2023	Hardware Stores	\$ 65.65
9207.	KING MIDDLE SCHOOL	5/2/2023	Miscellaneous and Specialty Retail Stores	\$ 254.04
9208.	KING MIDDLE SCHOOL	5/2/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,710.00
9209.	KING MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 320.31
9210.	KING MIDDLE SCHOOL	5/3/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 984.39
9211.	KING MIDDLE SCHOOL	5/4/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,313.98
9212.	KING MIDDLE SCHOOL	5/4/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,968.24
9213.	KING MIDDLE SCHOOL	5/4/2023	Home Supply Warehouse Stores	\$ 76.04
9214.	KING MIDDLE SCHOOL	5/5/2023	Home Supply Warehouse Stores	\$ 167.88
9215.	KING MIDDLE SCHOOL	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 739.82
9216.	KING MIDDLE SCHOOL	5/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 41.80
9217.	KING MIDDLE SCHOOL	5/9/2023	Home Supply Warehouse Stores	\$ (15.61)
9218.	KING MIDDLE SCHOOL	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 950.54
9219.	KING MIDDLE SCHOOL	5/10/2023	Direct Marketing - Catalog Merchants	\$ 120.12
9220.	KING MIDDLE SCHOOL	5/11/2023	Miscellaneous General Merchandise Stores	\$ 268.45
9221.	KING MIDDLE SCHOOL	5/11/2023	Electronic Sales	\$ 1,308.48
9222.	KING MIDDLE SCHOOL	5/11/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 401.31

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#	P-Card Location	Transaction Date	Purchase Description	Total
9223.	KING MIDDLE SCHOOL	5/12/2023	Computers, Computer Peripheral Equipment, Software	\$ 34.99
9224.	KING MIDDLE SCHOOL	5/17/2023	Tourist Attractions and Exhibits	\$ 305.00
9225.	KING MIDDLE SCHOOL	5/18/2023	Direct Marketing - Catalog Merchants	\$ 2,982.26
9226.	KING MIDDLE SCHOOL	5/18/2023	Motion Picture Theaters	\$ 309.00
9227.	KING MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 637.66
9228.	KING MIDDLE SCHOOL	5/19/2023	Commercial Photography, Art, and Graphics	\$ 800.00
9229.	KING MS ENVIRON STUD MAG	5/1/2023	Book Stores	\$ 266.11
9230.	KING MS ENVIRON STUD MAG	5/2/2023	Miscellaneous Publishing and Printing	\$ 902.45
9231.	KING MS ENVIRON STUD MAG	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 185.06
9232.	KING MS ENVIRON STUD MAG	5/2/2023	Book Stores	\$ 750.03
9233.	KING MS ENVIRON STUD MAG	5/3/2023	Mens and Womens Clothing Stores	\$ 1,359.20
9234.	KING MS ENVIRON STUD MAG	5/3/2023	Book Stores	\$ 424.83
9235.	KING MS ENVIRON STUD MAG	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 115.28
9236.	KING MS ENVIRON STUD MAG	5/4/2023	Book Stores	\$ 709.92
9237.	KING MS ENVIRON STUD MAG	5/5/2023	Book Stores	\$ 42.33
9238.	KING MS ENVIRON STUD MAG	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,702.68
9239.	KING MS ENVIRON STUD MAG	5/8/2023	Book Stores	\$ 54.72
9240.	KING MS ENVIRON STUD MAG	5/9/2023	Book Stores	\$ 771.51
9241.	KING MS ENVIRON STUD MAG	5/10/2023	Book Stores	\$ 21.45
9242.	KING MS ENVIRON STUD MAG	5/11/2023	Book Stores	\$ 38.31
9243.	KING MS ENVIRON STUD MAG	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,077.47
9244.	KING MS ENVIRON STUD MAG	5/18/2023	Book Stores	\$ 717.15
9245.	KING MS ENVIRON STUD MAG	5/19/2023	Glass, Paint, Wallpaper Stores	\$ 269.70
9246.	KING MS ENVIRON STUD MAG	5/19/2023	Direct Marketing - Catalog Merchants	\$ 2,905.85
9247.	KING MS ENVIRON STUD MAG	5/19/2023	Commercial Photography, Art, and Graphics	\$ 800.00
9248.	KING MS G/HG/HA MAGNET	5/1/2023	Book Stores	\$ 555.18
9249.	KING MS G/HG/HA MAGNET	5/3/2023	Miscellaneous Publishing and Printing	\$ 754.19
9250.	KING MS G/HG/HA MAGNET	5/3/2023	Book Stores	\$ 262.68
9251.	KING MS G/HG/HA MAGNET	5/3/2023	Office, School Supply, and Stationery Stores	\$ 1,279.70

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
9252.	KING MS G/HG/HA MAGNET	5/3/2023	Tourist Attractions and Exhibits	\$ 150.00
9253.	KING MS G/HG/HA MAGNET	5/4/2023	Book Stores	\$ 487.20
9254.	KING MS G/HG/HA MAGNET	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 580.35
9255.	KING MS G/HG/HA MAGNET	5/10/2023	Book Stores	\$ 892.64
9256.	KING MS G/HG/HA MAGNET	5/18/2023	Direct Marketing - Catalog Merchants	\$ 2,964.86
9257.	KING MS G/HG/HA MAGNET	5/22/2023	Book Stores	\$ 862.81
9258.	KING MS G/HG/HA MAGNET	5/30/2023	Professional Services - Not Elsewhere Classified	\$ 489.75
9259.	KING-DREW MEDICAL MAGNET	5/2/2023	Book Stores	\$ 272.55
9260.	KING-DREW MEDICAL MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 806.98
9261.	KING-DREW MEDICAL MAGNET	5/3/2023	Book Stores	\$ 754.25
9262.	KING-DREW MEDICAL MAGNET	5/5/2023	Nondurable Goods - Not Elsewhere Classified	\$ 584.00
9263.	KING-DREW MEDICAL MAGNET	5/5/2023	Book Stores	\$ 1,122.33
9264.	KING-DREW MEDICAL MAGNET	5/7/2023	Book Stores	\$ 1,182.00
9265.	KING-DREW MEDICAL MAGNET	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 642.84
9266.	KING-DREW MEDICAL MAGNET	5/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 905.81
9267.	KING-DREW MEDICAL MAGNET	5/9/2023	Book Stores	\$ 720.52
9268.	KING-DREW MEDICAL MAGNET	5/10/2023	Book Stores	\$ 677.80
9269.	KING-DREW MEDICAL MAGNET	5/11/2023	Book Stores	\$ 79.68
9270.	KING-DREW MEDICAL MAGNET	5/13/2023	Book Stores	\$ 398.72
9271.	KING-DREW MEDICAL MAGNET	5/14/2023	Book Stores	\$ 4,325.89
9272.	KING-DREW MEDICAL MAGNET	5/15/2023	Book Stores	\$ 1,709.14
9273.	KING-DREW MEDICAL MAGNET	5/16/2023	Books, Periodicals, and Newspapers	\$ 658.86
9274.	KING-DREW MEDICAL MAGNET	5/16/2023	Book Stores	\$ 4,460.86
9275.	KING-DREW MEDICAL MAGNET	5/17/2023	Book Stores	\$ 317.17
9276.	KING-DREW MEDICAL MAGNET	5/18/2023	Book Stores	\$ 974.34
9277.	KING-DREW MEDICAL MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,070.20
9278.	KING-DREW MEDICAL MAGNET	5/19/2023	Book Stores	\$ 619.21
9279.	KING-DREW MEDICAL MAGNET	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 6,911.79
9280.	KING-DREW MEDICAL MAGNET	5/21/2023	Book Stores	\$ 78.81

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#	P-Card Location	Transaction Date	Purchase Description	Total
9281.	KING-DREW MEDICAL MAGNET	5/22/2023	Book Stores	\$ 109.48
9282.	KING-DREW MEDICAL MAGNET	5/23/2023	Book Stores	\$ 872.76
9283.	KING-DREW MEDICAL MAGNET	5/23/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 421.58
9284.	KING-DREW MEDICAL MAGNET	5/24/2023	Book Stores	\$ 4,347.96
9285.	KING-DREW MEDICAL MAGNET	5/25/2023	Book Stores	\$ 206.53
9286.	KING-DREW MEDICAL MAGNET	5/26/2023	Book Stores	\$ 108.24
9287.	KING-DREW MEDICAL MAGNET	5/29/2023	Book Stores	\$ 487.04
9288.	KING-DREW MEDICAL MAGNET	5/30/2023	Book Stores	\$ (120.23)
9289.	KINGSLEY ELEMENTARY SCHOO	5/1/2023	Book Stores	\$ 3,666.24
9290.	KINGSLEY ELEMENTARY SCHOO	5/2/2023	Book Stores	\$ 65.03
9291.	KINGSLEY ELEMENTARY SCHOO	5/2/2023	Office, School Supply, and Stationery Stores	\$ 1,364.84
9292.	KINGSLEY ELEMENTARY SCHOO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 829.44
9293.	KINGSLEY ELEMENTARY SCHOO	5/3/2023	Book Stores	\$ 3,804.70
9294.	KINGSLEY ELEMENTARY SCHOO	5/4/2023	Book Stores	\$ 193.06
9295.	KINGSLEY ELEMENTARY SCHOO	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,269.26
9296.	KINGSLEY ELEMENTARY SCHOO	5/6/2023	Book Stores	\$ 175.15
9297.	KINGSLEY ELEMENTARY SCHOO	5/9/2023	Book Stores	\$ 40.10
9298.	KINGSLEY ELEMENTARY SCHOO	5/11/2023	Book Stores	\$ 1,368.00
9299.	KINGSLEY ELEMENTARY SCHOO	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 142.58
9300.	KINGSLEY ELEMENTARY SCHOO	5/12/2023	Book Stores	\$ 82.08
9301.	KINGSLEY ELEMENTARY SCHOO	5/13/2023	Book Stores	\$ 1,668.96
9302.	KINGSLEY ELEMENTARY SCHOO	5/14/2023	Book Stores	\$ 2,583.00
9303.	KINGSLEY ELEMENTARY SCHOO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 436.62
9304.	KINGSLEY ELEMENTARY SCHOO	5/19/2023	Book Stores	\$ 137.94
9305.	KINGSLEY ELEMENTARY SCHOO	5/20/2023	Book Stores	\$ 17.51
9306.	KITTRIDGE ELEMENTARY SCHOO	5/1/2023	Durable Goods - Not Elsewhere Classified	\$ 360.89
9307.	KITTRIDGE ELEMENTARY SCHOO	5/2/2023	Book Stores	\$ 558.22
9308.	KITTRIDGE ELEMENTARY SCHOO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 39.15
9309.	KITTRIDGE ELEMENTARY SCHOO	5/3/2023	Book Stores	\$ 285.25

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
9310.	KITTRIDGE ELEMENTARY SCHO	5/7/2023	Book Stores	\$ 7.65
9311.	KITTRIDGE ELEMENTARY SCHO	5/8/2023	Book Stores	\$ 214.19
9312.	KITTRIDGE ELEMENTARY SCHO	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 493.10
9313.	KITTRIDGE ELEMENTARY SCHO	5/12/2023	Tourist Attractions and Exhibits	\$ 1,246.00
9314.	KITTRIDGE ELEMENTARY SCHO	5/13/2023	Book Stores	\$ 96.89
9315.	KITTRIDGE ELEMENTARY SCHO	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 897.64
9316.	KITTRIDGE ELEMENTARY SCHO	5/14/2023	Book Stores	\$ 152.96
9317.	KITTRIDGE ELEMENTARY SCHO	5/15/2023	Book Stores	\$ 949.54
9318.	KITTRIDGE ELEMENTARY SCHO	5/16/2023	Book Stores	\$ 711.42
9319.	KITTRIDGE ELEMENTARY SCHO	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 27.23
9320.	KITTRIDGE ELEMENTARY SCHO	5/17/2023	Book Stores	\$ 8.71
9321.	KITTRIDGE ELEMENTARY SCHO	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 178.61
9322.	KITTRIDGE ELEMENTARY SCHO	5/18/2023	Book Stores	\$ 534.84
9323.	KITTRIDGE ELEMENTARY SCHO	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 1,664.25
9324.	KITTRIDGE ELEMENTARY SCHO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 579.40
9325.	KITTRIDGE ELEMENTARY SCHO	5/19/2023	Book Stores	\$ 113.14
9326.	KITTRIDGE ELEMENTARY SCHO	5/20/2023	Electronic Sales	\$ 268.26
9327.	KITTRIDGE ELEMENTARY SCHO	5/20/2023	Book Stores	\$ 84.82
9328.	KITTRIDGE ELEMENTARY SCHO	5/21/2023	Book Stores	\$ 348.62
9329.	KITTRIDGE ELEMENTARY SCHO	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 407.48
9330.	KITTRIDGE ELEMENTARY SCHO	5/22/2023	Durable Goods - Not Elsewhere Classified	\$ 194.47
9331.	KITTRIDGE ELEMENTARY SCHO	5/22/2023	Book Stores	\$ 474.84
9332.	KITTRIDGE ELEMENTARY SCHO	5/23/2023	Book Stores	\$ 203.29
9333.	KITTRIDGE ELEMENTARY SCHO	5/24/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 437.99
9334.	KITTRIDGE ELEMENTARY SCHO	5/25/2023	Book Stores	\$ 121.04
9335.	KITTRIDGE ELEMENTARY SCHO	5/26/2023	Book Stores	\$ 47.76
9336.	KITTRIDGE ELEMENTARY SCHO	5/27/2023	Book Stores	\$ 17.88
9337.	KLCS	5/2/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 300.66
9338.	KLCS	5/2/2023	Business Services - Not Elsewhere Classified	\$ 284.37

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#	P-Card Location	Transaction Date	Purchase Description	Total
9339.	KLCS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 38.96
9340.	KLCS	5/3/2023	Hardware, Equipment and Supplies	\$ 193.81
9341.	KLCS	5/4/2023	Book Stores	\$ 425.96
9342.	KLCS	5/5/2023	Computer Network/Information Services	\$ 4,143.75
9343.	KLCS	5/8/2023	Book Stores	\$ 51.52
9344.	KLCS	5/9/2023	Book Stores	\$ 240.84
9345.	KLCS	5/10/2023	Business Services - Not Elsewhere Classified	\$ 250.00
9346.	KLCS	5/13/2023	Computer Network/Information Services	\$ 239.88
9347.	KLCS	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 55.00
9348.	KLCS	5/18/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 629.60
9349.	KLCS	5/25/2023	Electronic Sales	\$ 240.00
9350.	KLCS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 48.08
9351.	KNOLLWOOD ELEMENTARY	5/5/2023	Book Stores	\$ 180.75
9352.	KNOLLWOOD ELEMENTARY	5/6/2023	Book Stores	\$ 317.53
9353.	KNOLLWOOD ELEMENTARY	5/10/2023	Book Stores	\$ 62.63
9354.	KNOLLWOOD ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 126.71
9355.	KNOLLWOOD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 532.89
9356.	KNOX ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 842.22
9357.	KNOX ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 692.75
9358.	KOREATOWN/PICO-UNION COS	5/9/2023	Book Stores	\$ 10.83
9359.	KOREATOWN/PICO-UNION COS	5/10/2023	Book Stores	\$ 564.53
9360.	KOREATOWN/PICO-UNION COS	5/16/2023	Transportation Services - Not Elsewhere Classified	\$ 1,575.00
9361.	KOREATOWN/PICO-UNION COS	5/17/2023	Book Stores	\$ 80.45
9362.	KOREATOWN/PICO-UNION COS	5/18/2023	Book Stores	\$ 39.60
9363.	LA RIVER SCH - SOTOMAYOR	5/2/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 517.39
9364.	LA RIVER SCH - SOTOMAYOR	5/4/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 94.24
9365.	LA RIVER SCH - SOTOMAYOR	5/4/2023	Book Stores	\$ 1,242.34
9366.	LA RIVER SCH - SOTOMAYOR	5/4/2023	Direct Marketing - Catalog Merchants	\$ 279.81
9367.	LA RIVER SCH - SOTOMAYOR	5/4/2023	Artists Supply and Craft Shops	\$ 180.50

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#	P-Card Location	Transaction Date	Purchase Description	Total
9368.	LA RIVER SCH - SOTOMAYOR	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 921.20
9369.	LA RIVER SCH - SOTOMAYOR	5/5/2023	Book Stores	\$ 349.96
9370.	LA RIVER SCH - SOTOMAYOR	5/5/2023	Office, School Supply, and Stationery Stores	\$ 510.19
9371.	LA RIVER SCH - SOTOMAYOR	5/6/2023	Book Stores	\$ 221.48
9372.	LA RIVER SCH - SOTOMAYOR	5/7/2023	Book Stores	\$ 824.25
9373.	LA RIVER SCH - SOTOMAYOR	5/8/2023	Book Stores	\$ 668.81
9374.	LA RIVER SCH - SOTOMAYOR	5/9/2023	Book Stores	\$ 63.04
9375.	LA RIVER SCH - SOTOMAYOR	5/10/2023	Book Stores	\$ 51.43
9376.	LA RIVER SCH - SOTOMAYOR	5/12/2023	Book Stores	\$ 135.71
9377.	LA RIVER SCH - SOTOMAYOR	5/18/2023	Sports and Riding Apparel Stores	\$ 2,524.93
9378.	LA RIVER SCH - SOTOMAYOR	5/18/2023	Book Stores	\$ 29.52
9379.	LA RIVER SCH - SOTOMAYOR	5/19/2023	Commercial Equipment - Not Elsewhere Classified	\$ 210.66
9380.	LA RIVER SCH - SOTOMAYOR	5/19/2023	Home Supply Warehouse Stores	\$ 272.26
9381.	LA RIVER SCH - SOTOMAYOR	5/19/2023	Sports and Riding Apparel Stores	\$ 1,247.99
9382.	LA RIVER SCH - SOTOMAYOR	5/19/2023	Book Stores	\$ 1,019.40
9383.	LA RIVER SCH - SOTOMAYOR	5/20/2023	Sporting Goods Stores	\$ 1,235.98
9384.	LA RIVER SCH - SOTOMAYOR	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,774.58
9385.	LA RIVER SCH - SOTOMAYOR	5/21/2023	Book Stores	\$ 2,893.31
9386.	LA RIVER SCH - SOTOMAYOR	5/22/2023	Book Stores	\$ 19.70
9387.	LA RIVER SCH - SOTOMAYOR	5/25/2023	Book Stores	\$ 1,659.55
9388.	LA RIVER SCHOOL - SOTOMAYO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 779.73
9389.	LA RIVER SCHOOL - SOTOMAYO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,139.40
9390.	LA SALLE ELEMENTARY	5/1/2023	Book Stores	\$ 805.33
9391.	LA SALLE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 826.36
9392.	LA SALLE ELEMENTARY	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 655.42
9393.	LA SALLE ELEMENTARY	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,211.95
9394.	LA SALLE ELEMENTARY	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 142.33
9395.	LA SALLE ELEMENTARY	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 179.56
9396.	LA SALLE ELEMENTARY	5/11/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 174.58

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#	P-Card Location	Transaction Date	Purchase Description	Total
9397.	LA SALLE ELEMENTARY	5/12/2023	Book Stores	\$ 2,034.65
9398.	LA SALLE ELEMENTARY	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,048.38
9399.	LA SALLE ELEMENTARY	5/14/2023	Book Stores	\$ 1,259.93
9400.	LA SALLE ELEMENTARY	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,500.57
9401.	LA SALLE ELEMENTARY	5/15/2023	Book Stores	\$ 2,086.14
9402.	LA SALLE ELEMENTARY	5/17/2023	Book Stores	\$ 4,467.77
9403.	LA SALLE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 755.60
9404.	LA SALLE ELEMENTARY	5/19/2023	Book Stores	\$ 30.64
9405.	LA SALLE ELEMENTARY	5/23/2023	Book Stores	\$ 229.94
9406.	LA SCHOOL OF GLOBAL STUDIES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 272.08
9407.	LA SCHOOL OF GLOBAL STUDIES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 336.74
9408.	LABOR RELATIONS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 124.71
9409.	LABOR RELATIONS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 49.26
9410.	LACES	5/1/2023	Book Stores	\$ 477.41
9411.	LACES	5/2/2023	Bus Lines	\$ 2,999.43
9412.	LACES	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 135.76
9413.	LACES	5/2/2023	Book Stores	\$ 24.06
9414.	LACES	5/2/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 7,696.50
9415.	LACES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 982.16
9416.	LACES	5/3/2023	Book Stores	\$ 568.36
9417.	LACES	5/3/2023	Office, School Supply, and Stationery Stores	\$ 1,443.43
9418.	LACES	5/4/2023	Book Stores	\$ 182.91
9419.	LACES	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,473.55
9420.	LACES	5/8/2023	Tourist Attractions and Exhibits	\$ 4,408.00
9421.	LACES	5/10/2023	Book Stores	\$ 125.57
9422.	LACES	5/11/2023	Book Stores	\$ 29.96
9423.	LACES	5/15/2023	Book Stores	\$ 279.00
9424.	LACES	5/16/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,584.00
9425.	LACES	5/17/2023	Book Stores	\$ 339.90

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#	P-Card Location	Transaction Date	Purchase Description	Total
9426.	LACES	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 79.49
9427.	LACES	5/17/2023	Transportation Services - Not Elsewhere Classified	\$ 2,175.00
9428.	LACES	5/19/2023	Book Stores	\$ 166.30
9429.	LACES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,095.67
9430.	LACES	5/19/2023	Transportation Services - Not Elsewhere Classified	\$ 775.00
9431.	LACES	5/19/2023	Miscellaneous Publishing and Printing	\$ 927.47
9432.	LACES	5/19/2023	Book Stores	\$ 29.72
9433.	LACES	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 319.29
9434.	LACES	5/20/2023	Book Stores	\$ 29.00
9435.	LACES	5/21/2023	Book Stores	\$ 1,682.18
9436.	LACES	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 102.91
9437.	LACES	5/22/2023	Book Stores	\$ 9,191.37
9438.	LACES	5/22/2023	Office, School Supply, and Stationery Stores	\$ 31.14
9439.	LACES	5/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,290.71
9440.	LACES	5/23/2023	Book Stores	\$ 41.59
9441.	LACES	5/23/2023	Paints, Varnishes, and Supplies	\$ 1,039.53
9442.	LACES	5/23/2023	Sporting Goods Stores	\$ 2,222.74
9443.	LACES	5/23/2023	Book Stores	\$ 397.29
9444.	LACES	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,161.63
9445.	LACES	5/24/2023	Book Stores	\$ 4,476.41
9446.	LACES	5/25/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,127.88
9447.	LACES	5/25/2023	Book Stores	\$ 9,620.84
9448.	LACES	5/26/2023	Book Stores	\$ 4,135.39
9449.	LACES	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 954.74
9450.	LACES	5/27/2023	Sporting Goods Stores	\$ 56.20
9451.	LACES	5/27/2023	Book Stores	\$ 4,243.59
9452.	LACES	5/28/2023	Book Stores	\$ 1,121.70
9453.	LACES	5/29/2023	Book Stores	\$ 1,262.92
9454.	LACES	5/30/2023	Book Stores	\$ 360.33

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May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
9455.	LACES	5/31/2023	Miscellaneous Publishing and Printing	\$ 20.16
9456.	LACES	5/31/2023	Book Stores	\$ 319.41
9457.	LAFAYETTE PARK PC	5/1/2023	Office, School Supply, and Stationery Stores	\$ 503.50
9458.	LAFAYETTE PARK PC	5/2/2023	Book Stores	\$ 13.13
9459.	LAFAYETTE PARK PC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 201.59
9460.	LAFAYETTE PARK PC	5/14/2023	Book Stores	\$ 79.88
9461.	LAFAYETTE PARK PC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 189.54
9462.	LAFAYETTE PARK PC	5/20/2023	Book Stores	\$ (56.79)
9463.	LAKE BALBOA COLLEGE PREP	5/1/2023	Book Stores	\$ 295.12
9464.	LAKE BALBOA COLLEGE PREP	5/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 273.54
9465.	LAKE BALBOA COLLEGE PREP	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 831.81
9466.	LAKE BALBOA COLLEGE PREP	5/17/2023	Book Stores	\$ 40.33
9467.	LAKE BALBOA COLLEGE PREP	5/18/2023	Mens and Womens Clothing Stores	\$ 978.66
9468.	LAKE BALBOA COLLEGE PREP	5/18/2023	Book Stores	\$ 59.71
9469.	LAKE BALBOA COLLEGE PREP	5/19/2023	Miscellaneous Publishing and Printing	\$ 736.73
9470.	LAKE BALBOA COLLEGE PREP	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 506.77
9471.	LAKE BALBOA COLLEGE PREP	5/19/2023	Book Stores	\$ 1,474.53
9472.	LAKE BALBOA COLLEGE PREP	5/20/2023	Book Stores	\$ 67.43
9473.	LAKE BALBOA COLLEGE PREP	5/21/2023	Book Stores	\$ 46.68
9474.	LAKE BALBOA COLLEGE PREP	5/22/2023	Book Stores	\$ 65.38
9475.	LAKE BALBOA COLLEGE PREP	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,198.38
9476.	LAKE BALBOA COLLEGE PREP	5/24/2023	Book Stores	\$ 91.95
9477.	LAKE BALBOA COLLEGE PREP	5/25/2023	Book Stores	\$ 45.62
9478.	LAKE BALBOA COLLEGE PREP	5/27/2023	Book Stores	\$ (30.80)
9479.	LAKE STREET PRIMARY SCHOOL	5/1/2023	Book Stores	\$ 3,596.04
9480.	LAKE STREET PRIMARY SCHOOL	5/2/2023	Book Stores	\$ 2,065.29
9481.	LAKE STREET PRIMARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 82.54
9482.	LAKE STREET PRIMARY SCHOOL	5/3/2023	Book Stores	\$ 1,392.27
9483.	LAKE STREET PRIMARY SCHOOL	5/4/2023	Book Stores	\$ 726.53

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
9484.	LAKE STREET PRIMARY SCHOOL	5/4/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 695.00
9485.	LAKE STREET PRIMARY SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 992.63
9486.	LAKE STREET PRIMARY SCHOOL	5/5/2023	Book Stores	\$ 144.34
9487.	LAKE STREET PRIMARY SCHOOL	5/7/2023	Book Stores	\$ 194.67
9488.	LAKE STREET PRIMARY SCHOOL	5/8/2023	Book Stores	\$ 534.28
9489.	LAKE STREET PRIMARY SCHOOL	5/9/2023	Book Stores	\$ 28.62
9490.	LAKE STREET PRIMARY SCHOOL	5/10/2023	Book Stores	\$ 41.60
9491.	LAKE STREET PRIMARY SCHOOL	5/15/2023	Book Stores	\$ 302.24
9492.	LAKE STREET PRIMARY SCHOOL	5/16/2023	Book Stores	\$ 498.04
9493.	LAKE STREET PRIMARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 317.05
9494.	LAKE STREET PRIMARY SCHOOL	5/19/2023	Book Stores	\$ 3,576.94
9495.	LAKE STREET PRIMARY SCHOOL	5/20/2023	Book Stores	\$ 526.70
9496.	LAKE STREET PRIMARY SCHOOL	5/21/2023	Book Stores	\$ 5,899.68
9497.	LAKE STREET PRIMARY SCHOOL	5/22/2023	Book Stores	\$ 4,714.85
9498.	LANAI ELEMENTARY	5/1/2023	Book Stores	\$ 10.90
9499.	LANAI ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 611.08
9500.	LANAI ELEMENTARY	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 117.82
9501.	LANAI ELEMENTARY	5/17/2023	Office, School Supply, and Stationery Stores	\$ 75.69
9502.	LANAI ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 825.85
9503.	LANAI ELEMENTARY	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,883.33
9504.	LANAI ELEMENTARY	5/20/2023	Book Stores	\$ 359.88
9505.	LANAI ELEMENTARY	5/21/2023	Book Stores	\$ 210.31
9506.	LANAI ELEMENTARY	5/22/2023	Book Stores	\$ 701.76
9507.	LANAI ELEMENTARY	5/23/2023	Book Stores	\$ 636.59
9508.	LANAI ELEMENTARY	5/24/2023	Book Stores	\$ 269.00
9509.	LANAI ELEMENTARY	5/25/2023	Book Stores	\$ 272.66
9510.	LANAI ELEMENTARY	5/26/2023	Book Stores	\$ 47.05
9511.	LANAI ELEMENTARY	5/29/2023	Book Stores	\$ 134.98
9512.	LANGDON AVENUE ELEMENTARY	5/1/2023	Book Stores	\$ 66.74

Board Meeting: August 22, 2023**LAUSD P-Card Transactions****May 2023 Data**

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
9513.	LANGDON AVENUE ELEMENTAR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 445.18
9514.	LANGDON AVENUE ELEMENTAR	5/10/2023	Postal Services - Government Only	\$ 4.78
9515.	LANGDON AVENUE ELEMENTAR	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 369.57
9516.	LANGDON AVENUE ELEMENTAR	5/15/2023	Book Stores	\$ 955.01
9517.	LANGDON AVENUE ELEMENTAR	5/15/2023	Office, School Supply, and Stationery Stores	\$ 1,361.87
9518.	LANGDON AVENUE ELEMENTAR	5/16/2023	Sporting Goods Stores	\$ 501.33
9519.	LANGDON AVENUE ELEMENTAR	5/16/2023	Office, School Supply, and Stationery Stores	\$ 136.29
9520.	LANGDON AVENUE ELEMENTAR	5/17/2023	Book Stores	\$ 217.83
9521.	LANGDON AVENUE ELEMENTAR	5/17/2023	Office, School Supply, and Stationery Stores	\$ 910.20
9522.	LANGDON AVENUE ELEMENTAR	5/17/2023	Book Stores	\$ 1,500.00
9523.	LANGDON AVENUE ELEMENTAR	5/18/2023	Office and Commercial Furniture	\$ 8,584.96
9524.	LANGDON AVENUE ELEMENTAR	5/18/2023	Book Stores	\$ 438.12
9525.	LANGDON AVENUE ELEMENTAR	5/18/2023	Office, School Supply, and Stationery Stores	\$ 10,672.02
9526.	LANGDON AVENUE ELEMENTAR	5/18/2023	Book Stores	\$ 1,457.97
9527.	LANGDON AVENUE ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 899.94
9528.	LANGDON AVENUE ELEMENTAR	5/19/2023	Miscellaneous Publishing and Printing	\$ 325.06
9529.	LANGDON AVENUE ELEMENTAR	5/19/2023	Book Stores	\$ 1,439.24
9530.	LANGDON AVENUE ELEMENTAR	5/19/2023	Book Stores	\$ 13.09
9531.	LANGDON AVENUE ELEMENTAR	5/20/2023	Book Stores	\$ 753.72
9532.	LANGDON AVENUE ELEMENTAR	5/21/2023	Book Stores	\$ 1,155.91
9533.	LANGDON AVENUE ELEMENTAR	5/21/2023	Book Stores	\$ 358.05
9534.	LANGDON AVENUE ELEMENTAR	5/22/2023	Book Stores	\$ 1,683.99
9535.	LANGDON AVENUE ELEMENTAR	5/23/2023	Hardware Stores	\$ 534.93
9536.	LANGDON AVENUE ELEMENTAR	5/23/2023	Book Stores	\$ 384.62
9537.	LANGDON AVENUE ELEMENTAR	5/24/2023	Book Stores	\$ 316.91
9538.	LANGDON AVENUE ELEMENTAR	5/25/2023	Book Stores	\$ 65.63
9539.	LANGDON AVENUE ELEMENTAR	5/25/2023	Book Stores	\$ 693.00
9540.	LANGDON AVENUE ELEMENTAR	5/28/2023	Book Stores	\$ 37.18
9541.	LANGUAGE AQUISITION BRANC	5/3/2023	Book Stores	\$ 256.92

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
9542.	LANGUAGE AQUISITION BRANC	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,949.10
9543.	LANGUAGE AQUISITION BRANC	5/6/2023	Book Stores	\$ 81.44
9544.	LANGUAGE AQUISITION BRANC	5/8/2023	Book Stores	\$ 1,384.99
9545.	LANGUAGE AQUISITION BRANC	5/9/2023	Book Stores	\$ 111.50
9546.	LANGUAGE AQUISITION BRANC	5/12/2023	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 740.17
9547.	LANGUAGE AQUISITION BRANC	5/12/2023	Book Stores	\$ 830.56
9548.	LANGUAGE AQUISITION BRANC	5/18/2023	Typesetting, Plate Making, and Related Services	\$ 961.59
9549.	LANGUAGE AQUISITION BRANC	5/22/2023	Book Stores	\$ 266.04
9550.	LANGUAGE AQUISITION BRANC	5/26/2023	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 858.38
9551.	LANGUAGE AQUISITION BRANC	5/30/2023	Digital Goods - Applications (Excludes Games)	\$ 1,656.00
9552.	LINKERSHIM ELEMENTARY SCH	5/2/2023	Book Stores	\$ 86.41
9553.	LINKERSHIM ELEMENTARY SCH	5/2/2023	Book Stores	\$ 140.36
9554.	LINKERSHIM ELEMENTARY SCH	5/2/2023	Tourist Attractions and Exhibits	\$ 25.00
9555.	LINKERSHIM ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 183.81
9556.	LINKERSHIM ELEMENTARY SCH	5/3/2023	Home Supply Warehouse Stores	\$ 694.62
9557.	LINKERSHIM ELEMENTARY SCH	5/3/2023	Book Stores	\$ 188.42
9558.	LINKERSHIM ELEMENTARY SCH	5/5/2023	Book Stores	\$ 490.52
9559.	LINKERSHIM ELEMENTARY SCH	5/8/2023	Book Stores	\$ 102.94
9560.	LINKERSHIM ELEMENTARY SCH	5/9/2023	Book Stores	\$ 1,873.24
9561.	LINKERSHIM ELEMENTARY SCH	5/10/2023	Book Stores	\$ 861.60
9562.	LINKERSHIM ELEMENTARY SCH	5/11/2023	Book Stores	\$ 1,155.84
9563.	LINKERSHIM ELEMENTARY SCH	5/11/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 591.75
9564.	LINKERSHIM ELEMENTARY SCH	5/12/2023	Book Stores	\$ 406.42
9565.	LINKERSHIM ELEMENTARY SCH	5/13/2023	Book Stores	\$ 714.02
9566.	LINKERSHIM ELEMENTARY SCH	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,175.42
9567.	LINKERSHIM ELEMENTARY SCH	5/15/2023	Book Stores	\$ 139.80
9568.	LINKERSHIM ELEMENTARY SCH	5/15/2023	Book Stores	\$ 298.85
9569.	LINKERSHIM ELEMENTARY SCH	5/16/2023	Book Stores	\$ 125.76
9570.	LINKERSHIM ELEMENTARY SCH	5/16/2023	Book Stores	\$ 869.51

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#	P-Card Location	Transaction Date	Purchase Description	Total
9571.	LANKERSHIM ELEMENTARY SCH	5/17/2023	Book Stores	\$ 454.13
9572.	LANKERSHIM ELEMENTARY SCH	5/17/2023	Book Stores	\$ 973.15
9573.	LANKERSHIM ELEMENTARY SCH	5/18/2023	Book Stores	\$ 2,270.03
9574.	LANKERSHIM ELEMENTARY SCH	5/18/2023	Book Stores	\$ 1,047.58
9575.	LANKERSHIM ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 257.05
9576.	LANKERSHIM ELEMENTARY SCH	5/19/2023	Book Stores	\$ 311.61
9577.	LANKERSHIM ELEMENTARY SCH	5/19/2023	Book Stores	\$ 146.98
9578.	LANKERSHIM ELEMENTARY SCH	5/20/2023	Book Stores	\$ 86.43
9579.	LANKERSHIM ELEMENTARY SCH	5/21/2023	Book Stores	\$ 176.22
9580.	LANKERSHIM ELEMENTARY SCH	5/22/2023	Book Stores	\$ 317.01
9581.	LANKERSHIM ELEMENTARY SCH	5/22/2023	Book Stores	\$ 73.70
9582.	LANKERSHIM ELEMENTARY SCH	5/23/2023	Book Stores	\$ 488.71
9583.	LANKERSHIM ELEMENTARY SCH	5/23/2023	Book Stores	\$ 155.70
9584.	LANKERSHIM ELEMENTARY SCH	5/24/2023	Book Stores	\$ 342.72
9585.	LANKERSHIM ELEMENTARY SCH	5/24/2023	Book Stores	\$ 119.35
9586.	LANKERSHIM ELEMENTARY SCH	5/25/2023	Book Stores	\$ 143.95
9587.	LANKERSHIM ELEMENTARY SCH	5/25/2023	Book Stores	\$ 52.54
9588.	LAS BEST	5/2/2023	Office, School Supply, and Stationery Stores	\$ 672.99
9589.	LAS BEST	5/3/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 372.07
9590.	LAS BEST	5/3/2023	Office, School Supply, and Stationery Stores	\$ 26.25
9591.	LAS BEST	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 907.60
9592.	LAS BEST	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,270.99
9593.	LAS BEST	5/9/2023	Book Stores	\$ 484.91
9594.	LAS BEST	5/9/2023	Office, School Supply, and Stationery Stores	\$ 1,227.24
9595.	LAS BEST	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 106.20
9596.	LAS BEST	5/10/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 246.28
9597.	LAS BEST	5/11/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 970.68
9598.	LAS BEST	5/11/2023	Direct Marketing - Catalog Merchants	\$ 691.55
9599.	LAS BEST	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,125.24

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
9600.	LAS BEST	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 519.25
9601.	LAS BEST	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 711.70
9602.	LAS BEST	5/12/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 120.54
9603.	LAS BEST	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,212.06
9604.	LAS BEST	5/12/2023	Office, School Supply, and Stationery Stores	\$ 2,488.62
9605.	LAS BEST	5/12/2023	Direct Marketing - Catalog Merchants	\$ 786.49
9606.	LAS BEST	5/13/2023	Office, School Supply, and Stationery Stores	\$ 432.82
9607.	LAS BEST	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 614.67
9608.	LAS BEST	5/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 508.37
9609.	LAS BEST	5/15/2023	Direct Marketing - Catalog Merchants	\$ 431.97
9610.	LAS BEST	5/17/2023	Computers, Computer Peripheral Equipment, Software	\$ 617.86
9611.	LAS BEST	5/17/2023	Sporting Goods Stores	\$ 217.87
9612.	LAS BEST	5/17/2023	Direct Marketing - Catalog Merchants	\$ 165.01
9613.	LAS BEST	5/18/2023	Book Stores	\$ 1,408.22
9614.	LAS BEST	5/18/2023	Business Services - Not Elsewhere Classified	\$ 2,093.64
9615.	LAS BEST	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,475.42
9616.	LAS BEST	5/20/2023	Book Stores	\$ 1,456.00
9617.	LAS BEST	5/27/2023	Sporting Goods Stores	\$ 780.38
9618.	LASSEN ES	5/2/2023	Book Stores	\$ 22.23
9619.	LASSEN ES	5/3/2023	Book Stores	\$ 128.64
9620.	LASSEN ES	5/4/2023	Book Stores	\$ 191.98
9621.	LASSEN ES	5/5/2023	Book Stores	\$ 1,078.21
9622.	LASSEN ES	5/5/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 548.05
9623.	LASSEN ES	5/6/2023	Book Stores	\$ 1,618.71
9624.	LASSEN ES	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,238.08
9625.	LASSEN ES	5/7/2023	Book Stores	\$ 519.69
9626.	LASSEN ES	5/8/2023	Book Stores	\$ 1,120.78
9627.	LASSEN ES	5/9/2023	Book Stores	\$ 888.88
9628.	LASSEN ES	5/9/2023	Book Stores	\$ 132.36

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#	P-Card Location	Transaction Date	Purchase Description	Total
9629.	LASSEN ES	5/10/2023	Book Stores	\$ 824.20
9630.	LASSEN ES	5/10/2023	Book Stores	\$ 476.00
9631.	LASSEN ES	5/11/2023	Book Stores	\$ 1,533.93
9632.	LASSEN ES	5/12/2023	Book Stores	\$ 3,147.34
9633.	LASSEN ES	5/12/2023	Tourist Attractions and Exhibits	\$ 764.25
9634.	LASSEN ES	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 257.26
9635.	LASSEN ES	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 724.74
9636.	LASSEN ES	5/13/2023	Book Stores	\$ 2,716.92
9637.	LASSEN ES	5/14/2023	Book Stores	\$ 1,019.68
9638.	LASSEN ES	5/15/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 375.12
9639.	LASSEN ES	5/15/2023	Book Stores	\$ 2,566.66
9640.	LASSEN ES	5/16/2023	Family Clothing Stores	\$ 5,807.68
9641.	LASSEN ES	5/16/2023	Mens and Womens Clothing Stores	\$ 546.56
9642.	LASSEN ES	5/16/2023	Book Stores	\$ 348.19
9643.	LASSEN ES	5/16/2023	Book Stores	\$ 835.55
9644.	LASSEN ES	5/17/2023	Mens and Womens Clothing Stores	\$ 1,787.04
9645.	LASSEN ES	5/17/2023	Book Stores	\$ 206.66
9646.	LASSEN ES	5/17/2023	Book Stores	\$ 438.38
9647.	LASSEN ES	5/18/2023	Book Stores	\$ 1,461.22
9648.	LASSEN ES	5/19/2023	Book Stores	\$ 937.49
9649.	LASSEN ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 493.00
9650.	LASSEN ES	5/20/2023	Book Stores	\$ 43.79
9651.	LASSEN ES	5/20/2023	Book Stores	\$ 596.68
9652.	LASSEN ES	5/21/2023	Book Stores	\$ 32.53
9653.	LASSEN ES	5/21/2023	Book Stores	\$ 43.78
9654.	LASSEN ES	5/23/2023	Book Stores	\$ 85.30
9655.	LASSEN ES	5/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 570.00
9656.	LASSEN ES	5/24/2023	Book Stores	\$ 218.57
9657.	LASSEN ES	5/30/2023	Miscellaneous Food Stores	\$ 650.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
9658.	LASSEN ES	5/31/2023	Book Stores	\$ 120.45
9659.	LASSEN STATE PRESCHOOL	5/22/2023	Book Stores	\$ 941.86
9660.	LASSEN STATE PRESCHOOL	5/23/2023	Book Stores	\$ 83.24
9661.	LASSEN STATE PRESCHOOL	5/24/2023	Book Stores	\$ 37.41
9662.	LATONA ELEMENTARY	5/1/2023	Book Stores	\$ 784.16
9663.	LATONA ELEMENTARY	5/2/2023	Book Stores	\$ 193.77
9664.	LATONA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 230.71
9665.	LATONA ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,439.99
9666.	LATONA ELEMENTARY	5/18/2023	Industrial Supplies - Not Elsewhere Classified	\$ 980.77
9667.	LATONA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 382.60
9668.	LATONA ELEMENTARY	5/20/2023	Book Stores	\$ 466.85
9669.	LATONA ELEMENTARY	5/21/2023	Book Stores	\$ 1,367.70
9670.	LATONA ELEMENTARY	5/22/2023	Book Stores	\$ 3,220.53
9671.	LATONA ELEMENTARY	5/23/2023	Book Stores	\$ 2,682.50
9672.	LATONA ELEMENTARY	5/24/2023	Book Stores	\$ 19.70
9673.	LATONA ELEMENTARY	5/25/2023	Book Stores	\$ 7,423.24
9674.	LATONA ELEMENTARY	5/26/2023	Book Stores	\$ 1,240.70
9675.	LATONA ELEMENTARY	5/28/2023	Book Stores	\$ 63.48
9676.	LATONA ELEMENTARY	5/31/2023	Book Stores	\$ 859.38
9677.	LAUREL AVE EEC	5/7/2023	Book Stores	\$ 40.50
9678.	LAUREL AVE EEC	5/10/2023	Book Stores	\$ 1,263.17
9679.	LAUREL ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 327.30
9680.	LAUREL ELEMENTARY	5/6/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,700.00
9681.	LAUREL ELEMENTARY	5/10/2023	Office, School Supply, and Stationery Stores	\$ 59.37
9682.	LAUREL ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 369.98
9683.	LAUREL ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 420.83
9684.	LAUREL ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 688.00
9685.	LAUREL ELEMENTARY	5/19/2023	Book Stores	\$ 407.38
9686.	LAUREL ELEMENTARY	5/21/2023	Book Stores	\$ 386.20

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
9687.	LAWRENCE MS	5/3/2023	Book Stores	\$ 1,427.36
9688.	LAWRENCE MS	5/4/2023	Book Stores	\$ 203.58
9689.	LAWRENCE MS	5/5/2023	Computers, Computer Peripheral Equipment, Software	\$ 520.13
9690.	LAWRENCE MS	5/5/2023	Miscellaneous General Merchandise Stores	\$ 10.96
9691.	LAWRENCE MS	5/11/2023	Book Stores	\$ 15.20
9692.	LAWRENCE MS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 233.85
9693.	LAWRENCE MS	5/16/2023	Book Stores	\$ 1,341.48
9694.	LAWRENCE MS	5/16/2023	Advertising Services	\$ 1,477.95
9695.	LAWRENCE MS	5/17/2023	Book Stores	\$ 1,400.51
9696.	LAWRENCE MS	5/18/2023	Book Stores	\$ 236.05
9697.	LAWRENCE MS	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,500.00
9698.	LAWRENCE MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 114.29
9699.	LAWRENCE MS	5/19/2023	Advertising Services	\$ 1,046.16
9700.	LAWRENCE MS	5/24/2023	Book Stores	\$ 77.70
9701.	LAWRENCE MS	5/26/2023	Book Stores	\$ 1,376.83
9702.	LAWRENCE MS	5/30/2023	Service Stations	\$ 1,272.05
9703.	LAWRENCE MS G/HG/HA MAGN	5/3/2023	Book Stores	\$ 40.26
9704.	LAWRENCE MS G/HG/HA MAGN	5/17/2023	Book Stores	\$ 24.64
9705.	LAWRENCE MS G/HG/HA MAGN	5/18/2023	Book Stores	\$ 1,467.57
9706.	LAWRENCE MS PIONEERING SCI	5/1/2023	Book Stores	\$ 888.10
9707.	LAWRENCE MS PIONEERING SCI	5/2/2023	Postal Services - Government Only	\$ 65.20
9708.	LAWRENCE MS PIONEERING SCI	5/23/2023	Book Stores	\$ 1,400.51
9709.	LE CONTE MS	5/2/2023	Book Stores	\$ 131.30
9710.	LE CONTE MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 478.79
9711.	LE CONTE MS	5/3/2023	Typesetting, Plate Making, and Related Services	\$ 306.60
9712.	LE CONTE MS	5/5/2023	Commercial Equipment - Not Elsewhere Classified	\$ 218.95
9713.	LE CONTE MS	5/9/2023	Book Stores	\$ 625.32
9714.	LE CONTE MS	5/10/2023	Tourist Attractions and Exhibits	\$ 2,625.25
9715.	LE CONTE MS	5/11/2023	Transportation Services - Not Elsewhere Classified	\$ 3,625.00

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
9716.	LE CONTE MS	5/11/2023	Colleges,Universities,Professional Schools & Colleges	\$ 498.49
9717.	LE CONTE MS	5/12/2023	Book Stores	\$ (147.05)
9718.	LE CONTE MS	5/14/2023	Book Stores	\$ 437.98
9719.	LE CONTE MS	5/16/2023	Book Stores	\$ 215.64
9720.	LE CONTE MS	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 124.97
9721.	LE CONTE MS	5/18/2023	Book Stores	\$ 121.49
9722.	LE CONTE MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 667.15
9723.	LE CONTE MS	5/19/2023	Book Stores	\$ (147.05)
9724.	LEAPWOOD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 204.90
9725.	LEAPWOOD ELEMENTARY	5/4/2023	Home Supply Warehouse Stores	\$ 198.22
9726.	LEAPWOOD ELEMENTARY	5/4/2023	Book Stores	\$ 663.52
9727.	LEAPWOOD ELEMENTARY	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 429.09
9728.	LEAPWOOD ELEMENTARY	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (99.21)
9729.	LEAPWOOD ELEMENTARY	5/6/2023	Book Stores	\$ 42.62
9730.	LEAPWOOD ELEMENTARY	5/11/2023	Book Stores	\$ 584.30
9731.	LEAPWOOD ELEMENTARY	5/13/2023	Book Stores	\$ (440.99)
9732.	LEAPWOOD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 396.65
9733.	LEGACY SENIOR HIGH STEAM	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 219.06
9734.	LEGACY SENIOR HIGH STEAM	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 281.99
9735.	LEGACY SENIOR HIGH STEAM	5/19/2023	Transportation Services - Not Elsewhere Classified	\$ 745.20
9736.	LEGACY SENIOR HIGH VAPA	5/5/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 2,157.98
9737.	LEGACY SENIOR HIGH VAPA	5/10/2023	Bus Lines	\$ 1,416.40
9738.	LEGACY STEAM	5/3/2023	Book Stores	\$ 137.13
9739.	LEGACY STEAM	5/3/2023	Artists Supply and Craft Shops	\$ 550.70
9740.	LEGACY STEAM	5/3/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,400.00
9741.	LEGACY STEAM	5/4/2023	Book Stores	\$ 293.70
9742.	LEGACY STEAM	5/5/2023	Book Stores	\$ 142.04
9743.	LEGACY STEAM	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,013.36
9744.	LEGACY STEAM	5/7/2023	Book Stores	\$ 87.92

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#	P-Card Location	Transaction Date	Purchase Description	Total
9745.	LEGACY STEAM	5/8/2023	Book Stores	\$ 29.71
9746.	LEGACY STEAM	5/9/2023	Book Stores	\$ 65.02
9747.	LEGACY STEAM	5/10/2023	Book Stores	\$ 544.27
9748.	LEGACY STEAM	5/11/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 880.00
9749.	LEGACY STEAM	5/15/2023	Book Stores	\$ 52.85
9750.	LEGACY STEAM	5/16/2023	Miscellaneous General Merchandise Stores	\$ 1,138.41
9751.	LEGACY STEAM	5/16/2023	Mens and Womens Clothing Stores	\$ 1,083.60
9752.	LEGACY STEAM	5/16/2023	Book Stores	\$ 194.66
9753.	LEGACY STEAM	5/17/2023	Book Stores	\$ 86.78
9754.	LEGACY STEAM	5/18/2023	Office and Commercial Furniture	\$ 4,212.92
9755.	LEGACY STEAM	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 86.28
9756.	LEGACY STEAM	5/19/2023	Book Stores	\$ 259.03
9757.	LEGACY STEAM	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 110.80
9758.	LEGACY STEAM	5/19/2023	Direct Marketing - Other Direct Marketers	\$ 3,884.04
9759.	LEGACY STEAM	5/20/2023	Book Stores	\$ 910.38
9760.	LEGACY STEAM	5/22/2023	Book Stores	\$ 506.00
9761.	LEGACY STEAM	5/23/2023	Book Stores	\$ 13.08
9762.	LEGIS & GOVERNMENTAL AFFAI	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 6.07
9763.	LEGIS & GOVERNMENTAL AFFAI	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (155.79)
9764.	LEGIS & GOVERNMENTAL AFFAI	5/4/2023	Book Stores	\$ 225.55
9765.	LEGIS & GOVERNMENTAL AFFAI	5/9/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 745.71
9766.	LEGIS & GOVERNMENTAL AFFAI	5/9/2023	Electronic Sales	\$ 1,004.39
9767.	LEGIS & GOVERNMENTAL AFFAI	5/9/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 972.00
9768.	LEGIS & GOVERNMENTAL AFFAI	5/10/2023	Advertising Services	\$ 18.00
9769.	LEGIS & GOVERNMENTAL AFFAI	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 6.93
9770.	LEICHMAN HIGH SCHOOL	5/2/2023	Computer Maintenance - Not Elsewhere Classified	\$ 1,486.25
9771.	LEICHMAN HIGH SCHOOL	5/2/2023	Pet Shops - Pet Food and Supplies	\$ 682.13
9772.	LEICHMAN HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 181.21
9773.	LEICHMAN HIGH SCHOOL	5/3/2023	Computers, Computer Peripheral Equipment, Software	\$ 666.63

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#	P-Card Location	Transaction Date	Purchase Description	Total
9774.	LEICHMAN HIGH SCHOOL	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 151.45
9775.	LEICHMAN HIGH SCHOOL	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 84.91
9776.	LEICHMAN HIGH SCHOOL	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 90.95
9777.	LEICHMAN HIGH SCHOOL	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 90.74
9778.	LEICHMAN HIGH SCHOOL	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 60.57
9779.	LEICHMAN HIGH SCHOOL	5/11/2023	Direct Marketing - Catalog Merchants	\$ 413.55
9780.	LEICHMAN HIGH SCHOOL	5/12/2023	Miscellaneous Publishing and Printing	\$ 82.90
9781.	LEICHMAN HIGH SCHOOL	5/12/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,380.79
9782.	LEICHMAN HIGH SCHOOL	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 1,379.65
9783.	LEICHMAN HIGH SCHOOL	5/12/2023	Computer Maintenance - Not Elsewhere Classified	\$ 1,311.10
9784.	LEICHMAN HIGH SCHOOL	5/12/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 394.12
9785.	LEICHMAN HIGH SCHOOL	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 1,094.98
9786.	LEICHMAN HIGH SCHOOL	5/13/2023	Industrial Supplies - Not Elsewhere Classified	\$ 531.36
9787.	LEICHMAN HIGH SCHOOL	5/15/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,945.70
9788.	LEICHMAN HIGH SCHOOL	5/15/2023	Commercial Equipment - Not Elsewhere Classified	\$ 5,114.47
9789.	LEICHMAN HIGH SCHOOL	5/16/2023	Book Stores	\$ 50.34
9790.	LEICHMAN HIGH SCHOOL	5/17/2023	Book Stores	\$ 2,299.48
9791.	LEICHMAN HIGH SCHOOL	5/18/2023	Book Stores	\$ 45.76
9792.	LEICHMAN HIGH SCHOOL	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 354.37
9793.	LEICHMAN HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 729.99
9794.	LEICHMAN HIGH SCHOOL	5/19/2023	Book Stores	\$ 230.51
9795.	LEICHMAN HIGH SCHOOL	5/19/2023	Office, School Supply, and Stationery Stores	\$ 18.72
9796.	LEICHMAN HIGH SCHOOL	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 27.54
9797.	LEICHMAN HIGH SCHOOL	5/20/2023	Book Stores	\$ 606.35
9798.	LEICHMAN HIGH SCHOOL	5/20/2023	Office, School Supply, and Stationery Stores	\$ 47.30
9799.	LEICHMAN HIGH SCHOOL	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 203.66
9800.	LEICHMAN HIGH SCHOOL	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 67.62
9801.	LEICHMAN HIGH SCHOOL	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 50.48
9802.	LEICHMAN HIGH SCHOOL	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 53.36

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#	P-Card Location	Transaction Date	Purchase Description	Total
9803.	LELAND STREET ELEMENTARY	5/2/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 994.50
9804.	LELAND STREET ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 140.68
9805.	LELAND STREET ELEMENTARY	5/4/2023	Miscellaneous Publishing and Printing	\$ 1,080.45
9806.	LELAND STREET ELEMENTARY	5/4/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 180.00
9807.	LELAND STREET ELEMENTARY	5/5/2023	Book Stores	\$ 963.50
9808.	LELAND STREET ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,335.00
9809.	LELAND STREET ELEMENTARY	5/7/2023	Book Stores	\$ 231.47
9810.	LELAND STREET ELEMENTARY	5/9/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,119.00
9811.	LELAND STREET ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,260.34
9812.	LELAND STREET ELEMENTARY	5/12/2023	Office, School Supply, and Stationery Stores	\$ 25,792.23
9813.	LELAND STREET ELEMENTARY	5/18/2023	Book Stores	\$ 212.36
9814.	LELAND STREET ELEMENTARY	5/18/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 1,500.00
9815.	LELAND STREET ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 193.50
9816.	LELAND STREET ELEMENTARY	5/19/2023	Book Stores	\$ 250.41
9817.	LELAND STREET ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 90.00
9818.	LELAND STREET ELEMENTARY	5/20/2023	Book Stores	\$ 9.66
9819.	LELAND STREET ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 605.21
9820.	LELAND STREET ELEMENTARY	5/20/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,276.50
9821.	LELAND STREET ELEMENTARY	5/21/2023	Book Stores	\$ 95.26
9822.	LELAND STREET ELEMENTARY	5/22/2023	Book Stores	\$ 519.78
9823.	LELAND STREET ELEMENTARY	5/23/2023	Book Stores	\$ 50.51
9824.	LEMAY EEC	5/17/2023	Book Stores	\$ 552.64
9825.	LEMAY EEC	5/19/2023	Book Stores	\$ 711.75
9826.	LEMAY EEC	5/21/2023	Book Stores	\$ 875.49
9827.	LEMAY EEC	5/24/2023	Book Stores	\$ 139.49
9828.	LEMAY ELEMENTARY SCHOOL	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 388.39
9829.	LEMAY ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 392.93
9830.	LEMAY ELEMENTARY SCHOOL	5/3/2023	Book Stores	\$ 1,246.50
9831.	LEMAY ELEMENTARY SCHOOL	5/4/2023	Book Stores	\$ 355.16

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#	P-Card Location	Transaction Date	Purchase Description	Total
9832.	LEMAY ELEMENTARY SCHOOL	5/5/2023	Book Stores	\$ 447.37
9833.	LEMAY ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 273.70
9834.	LEMAY ELEMENTARY SCHOOL	5/8/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 695.00
9835.	LEMAY ELEMENTARY SCHOOL	5/9/2023	Miscellaneous Food Stores	\$ 1,866.00
9836.	LEMAY ELEMENTARY SCHOOL	5/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 218.80
9837.	LEMAY ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 240.46
9838.	LEMAY ELEMENTARY SCHOOL	5/11/2023	Book Stores	\$ 312.48
9839.	LEMAY ELEMENTARY SCHOOL	5/11/2023	Artists Supply and Craft Shops	\$ 1,261.58
9840.	LEMAY ELEMENTARY SCHOOL	5/12/2023	Miscellaneous Food Stores	\$ 918.00
9841.	LEMAY ELEMENTARY SCHOOL	5/12/2023	Artists Supply and Craft Shops	\$ 228.59
9842.	LEMAY ELEMENTARY SCHOOL	5/13/2023	Artists Supply and Craft Shops	\$ 39.39
9843.	LEMAY ELEMENTARY SCHOOL	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 12,230.07
9844.	LEMAY ELEMENTARY SCHOOL	5/15/2023	Book Stores	\$ 240.46
9845.	LEMAY ELEMENTARY SCHOOL	5/15/2023	Artists Supply and Craft Shops	\$ 151.15
9846.	LEMAY ELEMENTARY SCHOOL	5/16/2023	Artists Supply and Craft Shops	\$ 1,308.19
9847.	LEMAY ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 484.28
9848.	LEMAY ELEMENTARY SCHOOL	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,109.96
9849.	LEMAY ELEMENTARY SCHOOL	5/19/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 26,880.00
9850.	LEMAY ELEMENTARY SCHOOL	5/20/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 2,560.00
9851.	LEMAY ELEMENTARY SCHOOL	5/22/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2.54
9852.	LEMAY ELEMENTARY SCHOOL	5/22/2023	Book Stores	\$ 1,718.96
9853.	LEWIS HIGH SCHOOL	5/2/2023	Book Stores	\$ 1,020.42
9854.	LEWIS HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 28.48
9855.	LEWIS HIGH SCHOOL	5/5/2023	Book Stores	\$ 173.00
9856.	LEWIS HIGH SCHOOL	5/8/2023	Mens and Womens Clothing Stores	\$ 481.75
9857.	LEWIS HIGH SCHOOL	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 1,719.88
9858.	LEWIS HIGH SCHOOL	5/11/2023	Book Stores	\$ 470.32
9859.	LEWIS HIGH SCHOOL	5/17/2023	Advertising Services	\$ 781.47
9860.	LEWIS HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 17.36

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#	P-Card Location	Transaction Date	Purchase Description	Total
9861.	LEWIS HIGH SCHOOL	5/23/2023	Book Stores	\$ 341.43
9862.	LEWIS HIGH SCHOOL	5/23/2023	Artists Supply and Craft Shops	\$ 933.86
9863.	LEWIS HIGH SCHOOL	5/24/2023	Computers, Computer Peripheral Equipment, Software	\$ 99.00
9864.	LEWIS HIGH SCHOOL	5/24/2023	Book Stores	\$ 63.84
9865.	LEWIS HIGH SCHOOL	5/25/2023	Book Stores	\$ 608.74
9866.	LEWIS HIGH SCHOOL	5/26/2023	Book Stores	\$ 2,762.62
9867.	LEXINGTON AVE PC	5/1/2023	Book Stores	\$ 46.62
9868.	LEXINGTON AVE PC	5/2/2023	Book Stores	\$ 129.96
9869.	LEXINGTON AVE PC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 404.75
9870.	LEXINGTON AVE PC	5/4/2023	Book Stores	\$ 652.10
9871.	LEXINGTON AVE PC	5/5/2023	Book Stores	\$ 188.42
9872.	LEXINGTON AVE PC	5/6/2023	Book Stores	\$ 182.26
9873.	LEXINGTON AVE PC	5/7/2023	Book Stores	\$ 798.22
9874.	LEXINGTON AVE PC	5/9/2023	Book Stores	\$ 120.26
9875.	LEXINGTON AVE PC	5/10/2023	Book Stores	\$ 133.46
9876.	LEXINGTON AVE PC	5/11/2023	Book Stores	\$ 792.51
9877.	LEXINGTON AVE PC	5/12/2023	Book Stores	\$ 29.88
9878.	LEXINGTON AVE PC	5/13/2023	Book Stores	\$ 1,164.82
9879.	LEXINGTON AVE PC	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,216.36
9880.	LEXINGTON AVE PC	5/15/2023	Book Stores	\$ 2,149.71
9881.	LEXINGTON AVE PC	5/16/2023	Book Stores	\$ 404.85
9882.	LEXINGTON AVE PC	5/17/2023	Book Stores	\$ 2,009.39
9883.	LEXINGTON AVE PC	5/18/2023	Book Stores	\$ (121.05)
9884.	LEXINGTON AVE PC	5/19/2023	Commercial Equipment - Not Elsewhere Classified	\$ 2,946.21
9885.	LEXINGTON AVE PC	5/19/2023	Book Stores	\$ 48.16
9886.	LEXINGTON AVE PC	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 153.37
9887.	LEXINGTON AVE PC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 328.83
9888.	LEXINGTON AVE PC	5/20/2023	Book Stores	\$ (43.78)
9889.	LEXINGTON AVE PC	5/21/2023	Book Stores	\$ (65.44)

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#	P-Card Location	Transaction Date	Purchase Description	Total
9890.	LEXINGTON AVE PC	5/23/2023	Book Stores	\$ 586.34
9891.	LEXINGTON AVE PC	5/24/2023	Book Stores	\$ 345.72
9892.	LEXINGTON AVE PC	5/25/2023	Book Stores	\$ 359.52
9893.	LEXINGTON AVE PC	5/26/2023	Book Stores	\$ 164.24
9894.	LEXINGTON AVE PC	5/26/2023	Miscellaneous and Specialty Retail Stores	\$ 836.31
9895.	LEXINGTON AVE PC	5/28/2023	Book Stores	\$ 157.15
9896.	LIBERTY ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 795.21
9897.	LIBERTY ES	5/4/2023	Book Stores	\$ 714.68
9898.	LIBERTY ES	5/8/2023	Book Stores	\$ 331.52
9899.	LIBERTY ES	5/10/2023	Book Stores	\$ 210.07
9900.	LIBERTY ES	5/12/2023	Transportation Services - Not Elsewhere Classified	\$ 1,339.00
9901.	LIBERTY ES	5/12/2023	Book Stores	\$ 423.86
9902.	LIBERTY ES	5/15/2023	Book Stores	\$ 51.24
9903.	LIBERTY ES	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,660.43
9904.	LIBERTY ES	5/16/2023	Book Stores	\$ 518.38
9905.	LIBERTY ES	5/17/2023	Book Stores	\$ 2,480.50
9906.	LIBERTY ES	5/17/2023	Direct Marketing - Catalog Merchants	\$ 211.10
9907.	LIBERTY ES	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,146.50
9908.	LIBERTY ES	5/18/2023	Book Stores	\$ 202.40
9909.	LIBERTY ES	5/18/2023	Direct Marketing - Catalog Merchants	\$ 485.02
9910.	LIBERTY ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 815.52
9911.	LIBERTY ES	5/19/2023	Durable Goods - Not Elsewhere Classified	\$ 945.88
9912.	LIBERTY ES	5/19/2023	Book Stores	\$ 413.83
9913.	LIBERTY ES	5/20/2023	Book Stores	\$ 433.22
9914.	LIBERTY ES	5/21/2023	Book Stores	\$ 1,666.46
9915.	LIBERTY ES	5/22/2023	Book Stores	\$ 336.00
9916.	LIBRA ACADEMY	5/23/2023	Travel Agencies and Tour Operators	\$ 7,763.40
9917.	LIGGETT ELEMENTARY SCHOOL	5/1/2023	Book Stores	\$ 106.21
9918.	LIGGETT ELEMENTARY SCHOOL	5/2/2023	Office, School Supply, and Stationery Stores	\$ 446.73

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#	P-Card Location	Transaction Date	Purchase Description	Total
9919.	LIGGETT ELEMENTARY SCHOOL	5/3/2023	Office, School Supply, and Stationery Stores	\$ 322.61
9920.	LIGGETT ELEMENTARY SCHOOL	5/4/2023	Book Stores	\$ 1,716.08
9921.	LIGGETT ELEMENTARY SCHOOL	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 873.76
9922.	LIGGETT ELEMENTARY SCHOOL	5/5/2023	Book Stores	\$ 945.28
9923.	LIGGETT ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 1,407.52
9924.	LIGGETT ELEMENTARY SCHOOL	5/7/2023	Book Stores	\$ 984.90
9925.	LIGGETT ELEMENTARY SCHOOL	5/8/2023	Book Stores	\$ 412.80
9926.	LIGGETT ELEMENTARY SCHOOL	5/8/2023	Office, School Supply, and Stationery Stores	\$ 2,995.81
9927.	LIGGETT ELEMENTARY SCHOOL	5/9/2023	Hardware Stores	\$ 693.63
9928.	LIGGETT ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 2,461.13
9929.	LIGGETT ELEMENTARY SCHOOL	5/10/2023	Books, Periodicals, and Newspapers	\$ 939.19
9930.	LIGGETT ELEMENTARY SCHOOL	5/10/2023	Book Stores	\$ 1,262.75
9931.	LIGGETT ELEMENTARY SCHOOL	5/11/2023	Book Stores	\$ 85.68
9932.	LIGGETT ELEMENTARY SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 636.61
9933.	LIGGETT ELEMENTARY SCHOOL	5/12/2023	Book Stores	\$ 1,182.66
9934.	LIGGETT ELEMENTARY SCHOOL	5/13/2023	Book Stores	\$ 641.03
9935.	LIGGETT ELEMENTARY SCHOOL	5/13/2023	Office, School Supply, and Stationery Stores	\$ 2,172.10
9936.	LIGGETT ELEMENTARY SCHOOL	5/15/2023	Book Stores	\$ 61.28
9937.	LIGGETT ELEMENTARY SCHOOL	5/16/2023	Book Stores	\$ 23.40
9938.	LIGGETT ELEMENTARY SCHOOL	5/17/2023	Book Stores	\$ 235.25
9939.	LIGGETT ELEMENTARY SCHOOL	5/18/2023	Book Stores	\$ 114.07
9940.	LIGGETT ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 817.15
9941.	LIGGETT ELEMENTARY SCHOOL	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 18,492.00
9942.	LIGGETT ELEMENTARY SCHOOL	5/20/2023	Book Stores	\$ 42.37
9943.	LIGGETT ELEMENTARY SCHOOL	5/21/2023	Book Stores	\$ 24.64
9944.	LIGGETT ELEMENTARY SCHOOL	5/22/2023	Book Stores	\$ 85.38
9945.	LIGGETT ELEMENTARY SCHOOL	5/24/2023	Miscellaneous and Specialty Retail Stores	\$ 19.16
9946.	LILLIAN ELEMENTARY	5/1/2023	Book Stores	\$ 13.09
9947.	LILLIAN ELEMENTARY	5/2/2023	Book Stores	\$ 2,055.38

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
9948.	LILLIAN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 279.37
9949.	LILLIAN ELEMENTARY	5/3/2023	Book Stores	\$ 1,321.66
9950.	LILLIAN ELEMENTARY	5/4/2023	Book Stores	\$ 346.93
9951.	LILLIAN ELEMENTARY	5/5/2023	Book Stores	\$ 18.65
9952.	LILLIAN ELEMENTARY	5/6/2023	Book Stores	\$ 558.00
9953.	LILLIAN ELEMENTARY	5/7/2023	Book Stores	\$ 684.54
9954.	LILLIAN ELEMENTARY	5/8/2023	Book Stores	\$ 699.03
9955.	LILLIAN ELEMENTARY	5/9/2023	Book Stores	\$ 347.42
9956.	LILLIAN ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 578.03
9957.	LILLIAN ELEMENTARY	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 363.46
9958.	LILLIAN ELEMENTARY	5/10/2023	Miscellaneous General Merchandise Stores	\$ 886.94
9959.	LILLIAN ELEMENTARY	5/10/2023	Book Stores	\$ 1,197.99
9960.	LILLIAN ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (41.25)
9961.	LILLIAN ELEMENTARY	5/11/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,142.50
9962.	LILLIAN ELEMENTARY	5/11/2023	Book Stores	\$ 512.57
9963.	LILLIAN ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 920.19
9964.	LILLIAN ELEMENTARY	5/12/2023	Book Stores	\$ 267.02
9965.	LILLIAN ELEMENTARY	5/13/2023	Book Stores	\$ 36.61
9966.	LILLIAN ELEMENTARY	5/14/2023	Book Stores	\$ 171.36
9967.	LILLIAN ELEMENTARY	5/16/2023	Book Stores	\$ (37.22)
9968.	LILLIAN ELEMENTARY	5/17/2023	Book Stores	\$ 288.23
9969.	LILLIAN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 418.06
9970.	LIMERICK AVENUE ELEMENTAR	5/1/2023	Book Stores	\$ 13.13
9971.	LIMERICK AVENUE ELEMENTAR	5/2/2023	Book Stores	\$ 84.98
9972.	LIMERICK AVENUE ELEMENTAR	5/2/2023	Office, School Supply, and Stationery Stores	\$ 1,461.83
9973.	LIMERICK AVENUE ELEMENTAR	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 23.45
9974.	LIMERICK AVENUE ELEMENTAR	5/4/2023	Book Stores	\$ 1,942.78
9975.	LIMERICK AVENUE ELEMENTAR	5/5/2023	Book Stores	\$ 866.54
9976.	LIMERICK AVENUE ELEMENTAR	5/6/2023	Book Stores	\$ 27.09

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#	P-Card Location	Transaction Date	Purchase Description	Total
9977.	LIMERICK AVENUE ELEMENTAR	5/7/2023	Book Stores	\$ 106.20
9978.	LIMERICK AVENUE ELEMENTAR	5/10/2023	Book Stores	\$ 810.18
9979.	LIMERICK AVENUE ELEMENTAR	5/11/2023	Miscellaneous General Merchandise Stores	\$ 548.75
9980.	LIMERICK AVENUE ELEMENTAR	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 630.98
9981.	LIMERICK AVENUE ELEMENTAR	5/12/2023	Book Stores	\$ 200.40
9982.	LIMERICK AVENUE ELEMENTAR	5/14/2023	Book Stores	\$ 371.72
9983.	LIMERICK AVENUE ELEMENTAR	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 384.95
9984.	LIMERICK AVENUE ELEMENTAR	5/15/2023	Book Stores	\$ 30.64
9985.	LIMERICK AVENUE ELEMENTAR	5/17/2023	Book Stores	\$ 30.65
9986.	LIMERICK AVENUE ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 94.31
9987.	LIMERICK AVENUE ELEMENTAR	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,245.46
9988.	LIMERICK AVENUE ELEMENTAR	5/23/2023	Miscellaneous Food Stores	\$ 1,962.00
9989.	LIMERICK AVENUE ELEMENTAR	5/25/2023	Book Stores	\$ 137.05
9990.	LINCOLN HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,216.87
9991.	LINCOLN HIGH SCHOOL	5/4/2023	Book Stores	\$ 852.77
9992.	LINCOLN HIGH SCHOOL	5/5/2023	Book Stores	\$ 927.19
9993.	LINCOLN HIGH SCHOOL	5/6/2023	Miscellaneous and Specialty Retail Stores	\$ 522.00
9994.	LINCOLN HIGH SCHOOL	5/7/2023	Book Stores	\$ 3,616.37
9995.	LINCOLN HIGH SCHOOL	5/8/2023	Book Stores	\$ 49.14
9996.	LINCOLN HIGH SCHOOL	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ (522.00)
9997.	LINCOLN HIGH SCHOOL	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,160.45
9998.	LINCOLN HIGH SCHOOL	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 865.73
9999.	LINCOLN HIGH SCHOOL	5/11/2023	Book Stores	\$ 3,363.12
10000.	LINCOLN HIGH SCHOOL	5/12/2023	Book Stores	\$ 4,723.39
10001.	LINCOLN HIGH SCHOOL	5/14/2023	Book Stores	\$ 426.33
10002.	LINCOLN HIGH SCHOOL	5/15/2023	Cleaning, Maintenance, and Janitorial Services	\$ 1,051.68
10003.	LINCOLN HIGH SCHOOL	5/16/2023	Colleges,Universities,Professional Schools & Colleges	\$ 495.00
10004.	LINCOLN HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 997.19
10005.	LINCOLN HIGH SCHOOL	5/20/2023	Book Stores	\$ 399.06

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#	P-Card Location	Transaction Date	Purchase Description	Total
10006.	LINKED LEARNING	5/21/2023	Book Stores	\$ 78.68
10007.	LIZARRAGA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 288.63
10008.	LIZARRAGA ELEMENTARY	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,999.47
10009.	LIZARRAGA ELEMENTARY	5/3/2023	Book Stores	\$ 485.04
10010.	LIZARRAGA ELEMENTARY	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,329.50
10011.	LIZARRAGA ELEMENTARY	5/4/2023	Book Stores	\$ 564.42
10012.	LIZARRAGA ELEMENTARY	5/5/2023	Industrial Supplies - Not Elsewhere Classified	\$ 434.29
10013.	LIZARRAGA ELEMENTARY	5/5/2023	Book Stores	\$ 1,649.10
10014.	LIZARRAGA ELEMENTARY	5/6/2023	Book Stores	\$ 844.97
10015.	LIZARRAGA ELEMENTARY	5/7/2023	Book Stores	\$ 372.62
10016.	LIZARRAGA ELEMENTARY	5/8/2023	Book Stores	\$ 1,354.52
10017.	LIZARRAGA ELEMENTARY	5/9/2023	Book Stores	\$ 612.49
10018.	LIZARRAGA ELEMENTARY	5/9/2023	Tourist Attractions and Exhibits	\$ 2,991.00
10019.	LIZARRAGA ELEMENTARY	5/10/2023	Book Stores	\$ 1,670.12
10020.	LIZARRAGA ELEMENTARY	5/10/2023	Photofinishing Laboratories and Photo Developing	\$ 1,504.20
10021.	LIZARRAGA ELEMENTARY	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 654.81
10022.	LIZARRAGA ELEMENTARY	5/12/2023	Book Stores	\$ 21.13
10023.	LIZARRAGA ELEMENTARY	5/13/2023	Book Stores	\$ 8.75
10024.	LIZARRAGA ELEMENTARY	5/14/2023	Book Stores	\$ 299.00
10025.	LIZARRAGA ELEMENTARY	5/15/2023	Book Stores	\$ 362.17
10026.	LIZARRAGA ELEMENTARY	5/16/2023	Book Stores	\$ 42.65
10027.	LIZARRAGA ELEMENTARY	5/17/2023	Book Stores	\$ 8.64
10028.	LIZARRAGA ELEMENTARY	5/18/2023	Book Stores	\$ 95.49
10029.	LIZARRAGA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 994.23
10030.	LIZARRAGA ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 714.00
10031.	LIZARRAGA ELEMENTARY	5/31/2023	Book Stores	\$ 31.40
10032.	LOCAL DISTRICT 1 OFFICES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 138.67
10033.	LOCAL DISTRICT 1 OFFICES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 151.46
10034.	LOCAL DISTRICT CENTRAL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 645.05

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#	P-Card Location	Transaction Date	Purchase Description	Total
10035.	LOCAL DISTRICT CENTRAL	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 50.96
10036.	LOCAL DISTRICT CENTRAL	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 47.93
10037.	LOCAL DISTRICT CENTRAL	5/26/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 732.99
10038.	LOCAL DISTRICT EAST	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 46.01
10039.	LOCAL DISTRICT EAST	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 64.86
10040.	LOCAL DISTRICT EAST	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 56.46
10041.	LOCAL DISTRICT EAST	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 62.15
10042.	LOCAL DISTRICT EAST	5/7/2023	FUEL DISPENSER, AUTOMATED	\$ 68.34
10043.	LOCAL DISTRICT EAST	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 61.68
10044.	LOCAL DISTRICT EAST	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 69.29
10045.	LOCAL DISTRICT EAST	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 43.46
10046.	LOCAL DISTRICT EAST	5/21/2023	FUEL DISPENSER, AUTOMATED	\$ 72.25
10047.	LOCAL DISTRICT EAST	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 49.23
10048.	LOCAL DISTRICT NORTHEAST	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 862.02
10049.	LOCAL DISTRICT NORTHEAST	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 63.00
10050.	LOCAL DISTRICT NORTHEAST	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 61.00
10051.	LOCAL DISTRICT NORTHEAST	5/26/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 867.33
10052.	LOCAL DISTRICT WEST	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 18.45
10053.	LOCAL DISTRICT WEST	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 59.98
10054.	LOCKE EEC	5/5/2023	Office, School Supply, and Stationery Stores	\$ 1,343.24
10055.	LOCKE EEC	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 366.95
10056.	LOCKE EEC	5/9/2023	Office, School Supply, and Stationery Stores	\$ 327.80
10057.	LOCKE EEC	5/11/2023	Office, School Supply, and Stationery Stores	\$ 1,460.63
10058.	LOCKE EEC	5/12/2023	Office, School Supply, and Stationery Stores	\$ 569.71
10059.	LOCKE EEC	5/12/2023	Direct Marketing - Other Direct Marketers	\$ 687.13
10060.	LOCKE EEC	5/15/2023	Office, School Supply, and Stationery Stores	\$ 946.61
10061.	LOCKE EEC	5/15/2023	Direct Marketing - Other Direct Marketers	\$ 569.78
10062.	LOCKE EEC	5/17/2023	Office, School Supply, and Stationery Stores	\$ 1,350.00
10063.	LOCKE EEC	5/18/2023	Office, School Supply, and Stationery Stores	\$ 833.58

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#	P-Card Location	Transaction Date	Purchase Description	Total
10064.	LOCKE EEC	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 161.23
10065.	LOCKE EEC	5/22/2023	Direct Marketing - Other Direct Marketers	\$ 259.38
10066.	LOCKE INFANT CENTER	5/11/2023	Office, School Supply, and Stationery Stores	\$ 1,114.63
10067.	LOCKE INFANT CENTER	5/15/2023	Office, School Supply, and Stationery Stores	\$ 1,079.67
10068.	LOCKHURST DRIVE ELEMENTAR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 184.42
10069.	LOCKHURST DRIVE ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 611.47
10070.	LOCKWOOD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 393.72
10071.	LOCKWOOD ELEMENTARY	5/4/2023	Book Stores	\$ 148.80
10072.	LOCKWOOD ELEMENTARY	5/5/2023	Book Stores	\$ (281.74)
10073.	LOCKWOOD ELEMENTARY	5/6/2023	Book Stores	\$ 253.82
10074.	LOCKWOOD ELEMENTARY	5/7/2023	Book Stores	\$ 19.70
10075.	LOCKWOOD ELEMENTARY	5/9/2023	Book Stores	\$ 142.24
10076.	LOCKWOOD ELEMENTARY	5/10/2023	Book Stores	\$ 13.13
10077.	LOCKWOOD ELEMENTARY	5/11/2023	Book Stores	\$ 29.56
10078.	LOCKWOOD ELEMENTARY	5/15/2023	Book Stores	\$ 83.20
10079.	LOCKWOOD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 884.97
10080.	LOGAN EARLY EDUCATION CEN	5/5/2023	Office, School Supply, and Stationery Stores	\$ 59.61
10081.	LOGAN EARLY EDUCATION CEN	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,732.79
10082.	LOGAN EARLY EDUCATION CEN	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,432.59
10083.	LOGAN STREET SCHOOL	5/1/2023	Book Stores	\$ 191.72
10084.	LOGAN STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 799.45
10085.	LOGAN STREET SCHOOL	5/9/2023	Book Stores	\$ 240.13
10086.	LOGAN STREET SCHOOL	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 93.02
10087.	LOGAN STREET SCHOOL	5/10/2023	Book Stores	\$ 5,276.56
10088.	LOGAN STREET SCHOOL	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 165.41
10089.	LOGAN STREET SCHOOL	5/11/2023	Advertising Services	\$ 138.99
10090.	LOGAN STREET SCHOOL	5/12/2023	Book Stores	\$ 10.49
10091.	LOGAN STREET SCHOOL	5/12/2023	Office, School Supply, and Stationery Stores	\$ 297.99
10092.	LOGAN STREET SCHOOL	5/12/2023	Direct Marketing - Catalog Merchants	\$ 283.22

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#	P-Card Location	Transaction Date	Purchase Description	Total
10093.	LOGAN STREET SCHOOL	5/13/2023	Book Stores	\$ 37.20
10094.	LOGAN STREET SCHOOL	5/14/2023	Book Stores	\$ 25.05
10095.	LOGAN STREET SCHOOL	5/15/2023	Book Stores	\$ 1,912.40
10096.	LOGAN STREET SCHOOL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 333.44
10097.	LOGAN STREET SCHOOL	5/16/2023	Book Stores	\$ 156.96
10098.	LOGAN STREET SCHOOL	5/17/2023	Book Stores	\$ 32.26
10099.	LOGAN STREET SCHOOL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 545.24
10100.	LOGAN STREET SCHOOL	5/18/2023	Book Stores	\$ 1,606.46
10101.	LOGAN STREET SCHOOL	5/18/2023	Office, School Supply, and Stationery Stores	\$ 870.53
10102.	LOGAN STREET SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,880.95
10103.	LOGAN STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,382.66
10104.	LOGAN STREET SCHOOL	5/19/2023	Electronic Sales	\$ 542.03
10105.	LOGAN STREET SCHOOL	5/19/2023	Book Stores	\$ 1,756.22
10106.	LOGAN STREET SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 853.23
10107.	LOGAN STREET SCHOOL	5/20/2023	Book Stores	\$ 579.26
10108.	LOGAN STREET SCHOOL	5/22/2023	Electronic Sales	\$ 1,626.09
10109.	LOGAN STREET SCHOOL	5/22/2023	Book Stores	\$ 1,501.92
10110.	LOGAN STREET SCHOOL	5/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,080.00
10111.	LOGAN STREET SCHOOL	5/23/2023	Book Stores	\$ 3,875.09
10112.	LOGAN STREET SCHOOL	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (48.16)
10113.	LOGAN STREET SCHOOL	5/24/2023	Book Stores	\$ 4,129.63
10114.	LOGAN STREET SCHOOL	5/25/2023	Book Stores	\$ 17.53
10115.	LOGAN STREET SCHOOL	5/27/2023	Book Stores	\$ 947.24
10116.	LOGAN STREET SCHOOL	5/29/2023	Book Stores	\$ 1,045.81
10117.	LOGAN STREET SCHOOL	5/30/2023	Book Stores	\$ 142.34
10118.	LOKRANTZ SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 87.43
10119.	LOKRANTZ SCHOOL	5/5/2023	Book Stores	\$ 356.67
10120.	LOKRANTZ SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 89.65
10121.	LOMA VISTA ES	5/2/2023	Typesetting, Plate Making, and Related Services	\$ 88.31

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10122.	LOMA VISTA ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 467.30
10123.	LOMA VISTA ES	5/12/2023	Book Stores	\$ 345.12
10124.	LOMA VISTA ES	5/16/2023	Book Stores	\$ 59.98
10125.	LOMA VISTA ES	5/17/2023	Book Stores	\$ 463.68
10126.	LOMA VISTA ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 434.78
10127.	LOMA VISTA ES	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 752.50
10128.	LOMA VISTA ES	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 208.92
10129.	LOMA VISTA ES	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,793.64
10130.	LOMA VISTA ES	5/22/2023	Book Stores	\$ 272.78
10131.	LOMA VISTA ES	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 76.97
10132.	LOMA VISTA ES	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 415.06
10133.	LOMA VISTA ES	5/24/2023	Book Stores	\$ 635.84
10134.	LOMA VISTA ES	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 427.27
10135.	LOMA VISTA ES	5/25/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 917.74
10136.	LOMA VISTA ES	5/25/2023	Office, School Supply, and Stationery Stores	\$ 20.62
10137.	LOMA VISTA ES	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 42.19
10138.	LOMA VISTA ES	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 229.78
10139.	LOMA VISTA ES	5/27/2023	Book Stores	\$ 39.32
10140.	LOMA VISTA ES	5/29/2023	Book Stores	\$ 313.67
10141.	LOMITA MATH/SCI MAGNET	5/1/2023	Book Stores	\$ 119.01
10142.	LOMITA MATH/SCI MAGNET	5/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
10143.	LOMITA MATH/SCI MAGNET	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
10144.	LOMITA MATH/SCI MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 351.74
10145.	LOMITA MATH/SCI MAGNET	5/3/2023	Book Stores	\$ 216.03
10146.	LOMITA MATH/SCI MAGNET	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,030.29
10147.	LOMITA MATH/SCI MAGNET	5/4/2023	Book Stores	\$ 612.86
10148.	LOMITA MATH/SCI MAGNET	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,772.00
10149.	LOMITA MATH/SCI MAGNET	5/5/2023	Book Stores	\$ 821.88
10150.	LOMITA MATH/SCI MAGNET	5/6/2023	Book Stores	\$ 142.21

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
10151.	LOMITA MATH/SCI MAGNET	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 320.23
10152.	LOMITA MATH/SCI MAGNET	5/8/2023	Book Stores	\$ 57.48
10153.	LOMITA MATH/SCI MAGNET	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
10154.	LOMITA MATH/SCI MAGNET	5/11/2023	Book Stores	\$ 327.56
10155.	LOMITA MATH/SCI MAGNET	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
10156.	LOMITA MATH/SCI MAGNET	5/16/2023	Mens and Womens Clothing Stores	\$ 1,416.68
10157.	LOMITA MATH/SCI MAGNET	5/16/2023	Book Stores	\$ 661.95
10158.	LOMITA MATH/SCI MAGNET	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
10159.	LOMITA MATH/SCI MAGNET	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
10160.	LOMITA MATH/SCI MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 273.52
10161.	LOMITA MATH/SCI MAGNET	5/24/2023	Book Stores	\$ 101.20
10162.	LOREN MILLER ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 204.62
10163.	LOREN MILLER ES	5/4/2023	Book Stores	\$ 137.62
10164.	LOREN MILLER ES	5/5/2023	Book Stores	\$ 2,529.02
10165.	LOREN MILLER ES	5/5/2023	Office, School Supply, and Stationery Stores	\$ 553.84
10166.	LOREN MILLER ES	5/5/2023	Tourist Attractions and Exhibits	\$ 25.00
10167.	LOREN MILLER ES	5/6/2023	Book Stores	\$ 430.47
10168.	LOREN MILLER ES	5/7/2023	Book Stores	\$ 1,707.31
10169.	LOREN MILLER ES	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 377.90
10170.	LOREN MILLER ES	5/8/2023	Book Stores	\$ 603.26
10171.	LOREN MILLER ES	5/9/2023	Book Stores	\$ 331.35
10172.	LOREN MILLER ES	5/10/2023	Book Stores	\$ 51.46
10173.	LOREN MILLER ES	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 467.20
10174.	LOREN MILLER ES	5/12/2023	Book Stores	\$ 38.58
10175.	LOREN MILLER ES	5/15/2023	Book Stores	\$ 83.48
10176.	LOREN MILLER ES	5/16/2023	Book Stores	\$ 2,277.05
10177.	LOREN MILLER ES	5/17/2023	Book Stores	\$ 173.71
10178.	LOREN MILLER ES	5/18/2023	Book Stores	\$ 218.53
10179.	LOREN MILLER ES	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,231.08

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LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
10180.	LOREN MILLER ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 229.02
10181.	LOREN MILLER ES	5/19/2023	Book Stores	\$ 226.69
10182.	LOREN MILLER ES	5/20/2023	Book Stores	\$ 618.65
10183.	LOREN MILLER ES	5/21/2023	Book Stores	\$ 256.39
10184.	LOREN MILLER ES	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 265.90
10185.	LOREN MILLER ES	5/22/2023	Book Stores	\$ 488.56
10186.	LOREN MILLER ES	5/22/2023	Direct Marketing - Catalog Merchants	\$ 197.00
10187.	LOREN MILLER ES	5/23/2023	Book Stores	\$ 67.63
10188.	LOREN MILLER ES	5/24/2023	Book Stores	\$ 413.57
10189.	LOREN MILLER ES	5/25/2023	Book Stores	\$ 53.71
10190.	LOREN MILLER ES	5/26/2023	Book Stores	\$ 139.87
10191.	LOREN MILLER ES	5/28/2023	Book Stores	\$ 24.07
10192.	LOREN MILLER ES	5/30/2023	Book Stores	\$ 7.54
10193.	LOREN MILLER ES	5/31/2023	Book Stores	\$ 232.59
10194.	LORENA ELEMENTARY	5/1/2023	Book Stores	\$ 62.30
10195.	LORENA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 607.72
10196.	LORENA ELEMENTARY	5/4/2023	Business Services - Not Elsewhere Classified	\$ 935.44
10197.	LORENA ELEMENTARY	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,854.31
10198.	LORENA ELEMENTARY	5/5/2023	Home Supply Warehouse Stores	\$ 205.06
10199.	LORENA ELEMENTARY	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 100.19
10200.	LORENA ELEMENTARY	5/6/2023	Book Stores	\$ 102.88
10201.	LORENA ELEMENTARY	5/7/2023	Book Stores	\$ 48.96
10202.	LORENA ELEMENTARY	5/8/2023	Book Stores	\$ 369.40
10203.	LORENA ELEMENTARY	5/9/2023	Book Stores	\$ 465.35
10204.	LORENA ELEMENTARY	5/9/2023	Direct Marketing - Catalog Merchants	\$ 553.62
10205.	LORENA ELEMENTARY	5/9/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 400.00
10206.	LORENA ELEMENTARY	5/10/2023	Book Stores	\$ 797.89
10207.	LORENA ELEMENTARY	5/15/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 420.00
10208.	LORENA ELEMENTARY	5/16/2023	Home Supply Warehouse Stores	\$ 1,814.87

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#	P-Card Location	Transaction Date	Purchase Description	Total
10209.	LORENA ELEMENTARY	5/16/2023	Advertising Services	\$ 1,687.75
10210.	LORENA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 714.92
10211.	LORENA ELEMENTARY	5/19/2023	Book Stores	\$ 64.20
10212.	LORENA ELEMENTARY	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,110.76
10213.	LORENA ELEMENTARY	5/23/2023	Advertising Services	\$ 2,280.30
10214.	LORENA ELEMENTARY	5/25/2023	Book Stores	\$ 193.03
10215.	LORENA ELEMENTARY	5/26/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 3,540.00
10216.	LORENA ELEMENTARY	5/31/2023	Book Stores	\$ 2,206.05
10217.	LORETO STREET SCHOOL	5/1/2023	Book Stores	\$ 1,394.50
10218.	LORETO STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 498.34
10219.	LORETO STREET SCHOOL	5/3/2023	Book Stores	\$ 130.20
10220.	LORETO STREET SCHOOL	5/4/2023	Book Stores	\$ 2,048.94
10221.	LORETO STREET SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,127.08
10222.	LORETO STREET SCHOOL	5/5/2023	Book Stores	\$ 1,247.73
10223.	LORETO STREET SCHOOL	5/6/2023	Book Stores	\$ 551.68
10224.	LORETO STREET SCHOOL	5/7/2023	Book Stores	\$ 2,709.05
10225.	LORETO STREET SCHOOL	5/8/2023	Book Stores	\$ 5,463.95
10226.	LORETO STREET SCHOOL	5/9/2023	Book Stores	\$ 114.20
10227.	LORETO STREET SCHOOL	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 165.60
10228.	LORETO STREET SCHOOL	5/10/2023	Book Stores	\$ (410.32)
10229.	LORETO STREET SCHOOL	5/11/2023	Book Stores	\$ 526.13
10230.	LORETO STREET SCHOOL	5/12/2023	Book Stores	\$ 130.90
10231.	LORETO STREET SCHOOL	5/15/2023	Book Stores	\$ 1,590.00
10232.	LORETO STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 547.36
10233.	LORETO STREET SCHOOL	5/23/2023	Book Stores	\$ 174.10
10234.	LORETO STREET SCHOOL	5/24/2023	Book Stores	\$ 1,670.27
10235.	LORETO STREET SCHOOL	5/25/2023	Book Stores	\$ 936.30
10236.	LORETO STREET SCHOOL	5/25/2023	Office, School Supply, and Stationery Stores	\$ 638.77
10237.	LORETO STREET SCHOOL	5/26/2023	Book Stores	\$ 661.90

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#	P-Card Location	Transaction Date	Purchase Description	Total
10238.	LORETO STREET SCHOOL	5/30/2023	Book Stores	\$ 168.75
10239.	LORNE ELEMENTARY SCHOOL	5/2/2023	Book Stores	\$ 328.20
10240.	LORNE ELEMENTARY SCHOOL	5/3/2023	Home Supply Warehouse Stores	\$ 701.08
10241.	LORNE ELEMENTARY SCHOOL	5/3/2023	Book Stores	\$ 1,641.00
10242.	LORNE ELEMENTARY SCHOOL	5/3/2023	Direct Marketing - Catalog Merchants	\$ 415.89
10243.	LORNE ELEMENTARY SCHOOL	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 10.58
10244.	LORNE ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 318.35
10245.	LORNE ELEMENTARY SCHOOL	5/4/2023	Home Supply Warehouse Stores	\$ 875.91
10246.	LORNE ELEMENTARY SCHOOL	5/4/2023	Book Stores	\$ 133.04
10247.	LORNE ELEMENTARY SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 335.88
10248.	LORNE ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 22.95
10249.	LORNE ELEMENTARY SCHOOL	5/10/2023	Book Stores	\$ 513.36
10250.	LORNE ELEMENTARY SCHOOL	5/11/2023	Book Stores	\$ 480.24
10251.	LORNE ELEMENTARY SCHOOL	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 76.43
10252.	LORNE ELEMENTARY SCHOOL	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,412.66
10253.	LORNE ELEMENTARY SCHOOL	5/15/2023	Home Supply Warehouse Stores	\$ (79.61)
10254.	LORNE ELEMENTARY SCHOOL	5/16/2023	Book Stores	\$ 1,418.33
10255.	LORNE ELEMENTARY SCHOOL	5/17/2023	Book Stores	\$ 1,422.85
10256.	LORNE ELEMENTARY SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,406.85
10257.	LORNE ELEMENTARY SCHOOL	5/19/2023	Book Stores	\$ 1,273.76
10258.	LORNE ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 820.26
10259.	LORNE ELEMENTARY SCHOOL	5/20/2023	Home Supply Warehouse Stores	\$ 262.14
10260.	LORNE ELEMENTARY SCHOOL	5/21/2023	Book Stores	\$ 1,820.59
10261.	LORNE ELEMENTARY SCHOOL	5/22/2023	Book Stores	\$ 1,083.34
10262.	LORNE ELEMENTARY SCHOOL	5/24/2023	Transportation Services - Not Elsewhere Classified	\$ 787.50
10263.	LORNE ELEMENTARY SCHOOL	5/24/2023	Miscellaneous Food Stores	\$ 3,604.00
10264.	LORNE ELEMENTARY SCHOOL	5/26/2023	Book Stores	\$ 1,442.26
10265.	LORNE ELEMENTARY SCHOOL	5/29/2023	Book Stores	\$ 87.58
10266.	LOS ANGELES ACADEMY MS	5/1/2023	Book Stores	\$ 20.68

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
10267.	LOS ANGELES ACADEMY MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 426.37
10268.	LOS ANGELES ACADEMY MS	5/3/2023	Book Stores	\$ 278.10
10269.	LOS ANGELES ACADEMY MS	5/4/2023	Book Stores	\$ 887.85
10270.	LOS ANGELES ACADEMY MS	5/4/2023	Book Stores	\$ 548.59
10271.	LOS ANGELES ACADEMY MS	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 437.56
10272.	LOS ANGELES ACADEMY MS	5/5/2023	Book Stores	\$ 15.32
10273.	LOS ANGELES ACADEMY MS	5/6/2023	Book Stores	\$ 199.16
10274.	LOS ANGELES ACADEMY MS	5/7/2023	Book Stores	\$ 1,409.96
10275.	LOS ANGELES ACADEMY MS	5/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 493.08
10276.	LOS ANGELES ACADEMY MS	5/8/2023	Book Stores	\$ 2,181.88
10277.	LOS ANGELES ACADEMY MS	5/9/2023	Book Stores	\$ 803.07
10278.	LOS ANGELES ACADEMY MS	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 55.71
10279.	LOS ANGELES ACADEMY MS	5/11/2023	Book Stores	\$ 21.89
10280.	LOS ANGELES ACADEMY MS	5/11/2023	Book Stores	\$ 17.51
10281.	LOS ANGELES ACADEMY MS	5/14/2023	Book Stores	\$ (58.22)
10282.	LOS ANGELES ACADEMY MS	5/16/2023	Book Stores	\$ 41.05
10283.	LOS ANGELES ACADEMY MS	5/17/2023	Professional Services - Not Elsewhere Classified	\$ 355.88
10284.	LOS ANGELES ACADEMY MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,192.76
10285.	LOS ANGELES ACADEMY MS	5/20/2023	Book Stores	\$ 364.60
10286.	LOS ANGELES ACADEMY MS	5/20/2023	Book Stores	\$ 84.65
10287.	LOS ANGELES ACADEMY MS	5/21/2023	Book Stores	\$ 197.20
10288.	LOS ANGELES ACADEMY MS	5/22/2023	Book Stores	\$ 117.00
10289.	LOS ANGELES ACADEMY MS	5/23/2023	Book Stores	\$ (278.10)
10290.	LOS ANGELES ELEMENTARY SCH	5/1/2023	Book Stores	\$ 462.50
10291.	LOS ANGELES ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 382.34
10292.	LOS ANGELES ELEMENTARY SCH	5/3/2023	Book Stores	\$ 18.55
10293.	LOS ANGELES ELEMENTARY SCH	5/8/2023	Mens and Womens Clothing Stores	\$ 1,195.00
10294.	LOS ANGELES ELEMENTARY SCH	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 100.69
10295.	LOS ANGELES ELEMENTARY SCH	5/10/2023	Book Stores	\$ (286.80)

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#	P-Card Location	Transaction Date	Purchase Description	Total
10296.	LOS ANGELES ELEMENTARY SCH	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 233.21
10297.	LOS ANGELES ELEMENTARY SCH	5/14/2023	Book Stores	\$ (250.88)
10298.	LOS ANGELES ELEMENTARY SCH	5/16/2023	Book Stores	\$ 144.40
10299.	LOS ANGELES ELEMENTARY SCH	5/18/2023	Book Stores	\$ 59.10
10300.	LOS ANGELES ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 593.61
10301.	LOS ANGELES ELEMENTARY SCH	5/19/2023	Book Stores	\$ 144.16
10302.	LOS ANGELES ELEMENTARY SCH	5/21/2023	Book Stores	\$ 150.22
10303.	LOS ANGELES ELEMENTARY SCH	5/28/2023	Book Stores	\$ 50.76
10304.	LOS ANGELES HIGH SCHOOL	5/1/2023	Book Stores	\$ 308.78
10305.	LOS ANGELES HIGH SCHOOL	5/2/2023	Book Stores	\$ 353.30
10306.	LOS ANGELES HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 399.96
10307.	LOS ANGELES HIGH SCHOOL	5/3/2023	Book Stores	\$ 1,158.37
10308.	LOS ANGELES HIGH SCHOOL	5/4/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 280.84
10309.	LOS ANGELES HIGH SCHOOL	5/4/2023	Book Stores	\$ (49.80)
10310.	LOS ANGELES HIGH SCHOOL	5/5/2023	Book Stores	\$ 2,615.42
10311.	LOS ANGELES HIGH SCHOOL	5/6/2023	Book Stores	\$ (345.54)
10312.	LOS ANGELES HIGH SCHOOL	5/7/2023	Book Stores	\$ 1,208.03
10313.	LOS ANGELES HIGH SCHOOL	5/8/2023	Book Stores	\$ 518.53
10314.	LOS ANGELES HIGH SCHOOL	5/9/2023	Book Stores	\$ 468.35
10315.	LOS ANGELES HIGH SCHOOL	5/10/2023	Book Stores	\$ 153.06
10316.	LOS ANGELES HIGH SCHOOL	5/11/2023	Book Stores	\$ 907.06
10317.	LOS ANGELES HIGH SCHOOL	5/12/2023	Recreation Services - Not Elsewhere Classified	\$ 869.40
10318.	LOS ANGELES HIGH SCHOOL	5/13/2023	Book Stores	\$ (299.41)
10319.	LOS ANGELES HIGH SCHOOL	5/15/2023	Office, School Supply, and Stationery Stores	\$ 191.54
10320.	LOS ANGELES HIGH SCHOOL	5/16/2023	Book Stores	\$ 184.16
10321.	LOS ANGELES HIGH SCHOOL	5/17/2023	Book Stores	\$ 21.45
10322.	LOS ANGELES HIGH SCHOOL	5/17/2023	Artists Supply and Craft Shops	\$ 151.90
10323.	LOS ANGELES HIGH SCHOOL	5/18/2023	Book Stores	\$ (328.16)
10324.	LOS ANGELES HIGH SCHOOL	5/18/2023	Insurance Sales, Underwriting, and Premiums	\$ 299.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
10325.	LOS ANGELES HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 427.98
10326.	LOS ANGELES HIGH SCHOOL	5/19/2023	Book Stores	\$ 508.48
10327.	LOS ANGELES HIGH SCHOOL	5/19/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,300.00
10328.	LOS ANGELES HIGH SCHOOL	5/20/2023	Book Stores	\$ 27.16
10329.	LOS ANGELES HIGH SCHOOL	5/21/2023	Book Stores	\$ 616.89
10330.	LOS ANGELES HIGH SCHOOL	5/22/2023	Book Stores	\$ 195.00
10331.	LOS ANGELES HIGH SCHOOL	5/23/2023	Book Stores	\$ 587.76
10332.	LOS ANGELES HIGH SCHOOL	5/24/2023	Miscellaneous Publishing and Printing	\$ 515.32
10333.	LOS ANGELES HIGH SCHOOL	5/24/2023	Book Stores	\$ 656.69
10334.	LOS ANGELES HIGH SCHOOL	5/25/2023	Book Stores	\$ 824.13
10335.	LOS ANGELES HIGH SCHOOL	5/26/2023	Book Stores	\$ (30.61)
10336.	LOS ANGELES HIGH SCHOOL	5/27/2023	Book Stores	\$ (172.77)
10337.	LOS ANGELES HIGH SCHOOL	5/28/2023	Book Stores	\$ (174.04)
10338.	LOS ANGELES HIGH SCHOOL	5/30/2023	Miscellaneous and Specialty Retail Stores	\$ 1,576.80
10339.	LOS ANGELES HIGH SCHOOL OF	5/2/2023	Book Stores	\$ 9.83
10340.	LOS ANGELES HIGH SCHOOL OF	5/3/2023	Book Stores	\$ 1,018.35
10341.	LOS ANGELES HIGH SCHOOL OF	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 504.66
10342.	LOS ANGELES HIGH SCHOOL OF	5/4/2023	Book Stores	\$ 81.96
10343.	LOS ANGELES HIGH SCHOOL OF	5/5/2023	Home Supply Warehouse Stores	\$ 637.09
10344.	LOS ANGELES HIGH SCHOOL OF	5/5/2023	Book Stores	\$ 32.83
10345.	LOS ANGELES HIGH SCHOOL OF	5/5/2023	Direct Marketing - Catalog Merchants	\$ 507.56
10346.	LOS ANGELES HIGH SCHOOL OF	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 477.40
10347.	LOS ANGELES HIGH SCHOOL OF	5/6/2023	Home Supply Warehouse Stores	\$ 26.25
10348.	LOS ANGELES HIGH SCHOOL OF	5/6/2023	Book Stores	\$ 410.63
10349.	LOS ANGELES HIGH SCHOOL OF	5/7/2023	Book Stores	\$ (9.83)
10350.	LOS ANGELES HIGH SCHOOL OF	5/8/2023	Home Supply Warehouse Stores	\$ 82.06
10351.	LOS ANGELES HIGH SCHOOL OF	5/8/2023	Book Stores	\$ 164.43
10352.	LOS ANGELES HIGH SCHOOL OF	5/11/2023	Book Stores	\$ 94.43
10353.	LOS ANGELES HIGH SCHOOL OF	5/12/2023	Book Stores	\$ 176.52

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#	P-Card Location	Transaction Date	Purchase Description	Total
10354.	LOS ANGELES HIGH SCHOOL OF	5/13/2023	Sporting Goods Stores	\$ 2,986.59
10355.	LOS ANGELES HIGH SCHOOL OF	5/13/2023	Book Stores	\$ 62.25
10356.	LOS ANGELES HIGH SCHOOL OF	5/14/2023	Book Stores	\$ 230.08
10357.	LOS ANGELES HIGH SCHOOL OF	5/15/2023	Book Stores	\$ 223.45
10358.	LOS ANGELES HIGH SCHOOL OF	5/17/2023	Book Stores	\$ 893.52
10359.	LOS ANGELES HIGH SCHOOL OF	5/18/2023	Book Stores	\$ 192.70
10360.	LOS ANGELES HIGH SCHOOL OF	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 277.04
10361.	LOS ANGELES HIGH SCHOOL OF	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 587.19
10362.	LOS ANGELES HIGH SCHOOL OF	5/23/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 584.00
10363.	LOS ANGELES HIGH SCHOOL OF	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,384.33
10364.	LOS ANGELES TECHNOLOGY CEN	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 733.56
10365.	LOS ANGELES TECHNOLOGY CEN	5/8/2023	Book Stores	\$ 511.91
10366.	LOS ANGELES TECHNOLOGY CEN	5/10/2023	Book Stores	\$ 49.34
10367.	LOS ANGELES TECHNOLOGY CEN	5/16/2023	Book Stores	\$ 28.43
10368.	LOS ANGELES TECHNOLOGY CEN	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 618.77
10369.	LOS ANGELES TECHNOLOGY CEN	5/23/2023	Book Stores	\$ 404.84
10370.	LOS ANGELES TECHNOLOGY CEN	5/24/2023	Durable Goods - Not Elsewhere Classified	\$ 395.95
10371.	LOS ANGELES TECHNOLOGY CEN	5/25/2023	Book Stores	\$ 307.64
10372.	LOS ANGELES TECHNOLOGY CEN	5/26/2023	Book Stores	\$ 2,006.35
10373.	LOS FELIZ ELEMENTARY SCHOO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 750.45
10374.	LOS FELIZ ELEMENTARY SCHOO	5/4/2023	Book Stores	\$ 73.35
10375.	LOS FELIZ ELEMENTARY SCHOO	5/5/2023	Book Stores	\$ 73.35
10376.	LOS FELIZ ELEMENTARY SCHOO	5/7/2023	Book Stores	\$ 13.13
10377.	LOS FELIZ ELEMENTARY SCHOO	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 99.03
10378.	LOS FELIZ ELEMENTARY SCHOO	5/10/2023	Book Stores	\$ 1,128.74
10379.	LOS FELIZ ELEMENTARY SCHOO	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 169.49
10380.	LOS FELIZ ELEMENTARY SCHOO	5/11/2023	Book Stores	\$ 1,018.09
10381.	LOS FELIZ ELEMENTARY SCHOO	5/12/2023	Book Stores	\$ 516.04
10382.	LOS FELIZ ELEMENTARY SCHOO	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 224.05

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#	P-Card Location	Transaction Date	Purchase Description	Total
10383.	LOS FELIZ ELEMENTARY SCHOO	5/13/2023	Book Stores	\$ 1,137.08
10384.	LOS FELIZ ELEMENTARY SCHOO	5/14/2023	Book Stores	\$ 775.53
10385.	LOS FELIZ ELEMENTARY SCHOO	5/15/2023	Book Stores	\$ 1,206.35
10386.	LOS FELIZ ELEMENTARY SCHOO	5/17/2023	Business Services - Not Elsewhere Classified	\$ 229.85
10387.	LOS FELIZ ELEMENTARY SCHOO	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,724.79
10388.	LOS FELIZ ELEMENTARY SCHOO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 772.53
10389.	LOS FELIZ ELEMENTARY SCHOO	5/29/2023	Book Stores	\$ (19.71)
10390.	LOWMAN SP ED	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 185.14
10391.	LOWMAN SP ED	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 188.88
10392.	LOWMAN SPECIAL ED CTR	5/1/2023	Book Stores	\$ 33.89
10393.	LOWMAN SPECIAL ED CTR	5/3/2023	Book Stores	\$ 298.30
10394.	LOWMAN SPECIAL ED CTR	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 635.10
10395.	LOWMAN SPECIAL ED CTR	5/4/2023	Book Stores	\$ 2,079.41
10396.	LOWMAN SPECIAL ED CTR	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 357.59
10397.	LOWMAN SPECIAL ED CTR	5/8/2023	Home Supply Warehouse Stores	\$ 2,056.41
10398.	LOWMAN SPECIAL ED CTR	5/14/2023	Book Stores	\$ 436.86
10399.	LOWMAN SPECIAL ED CTR	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,588.47
10400.	LOWMAN SPECIAL ED CTR	5/16/2023	Book Stores	\$ 1,934.12
10401.	LOWMAN SPECIAL ED CTR	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 197.85
10402.	LOWMAN SPECIAL ED CTR	5/17/2023	Book Stores	\$ 128.77
10403.	LOWMAN SPECIAL ED CTR	5/18/2023	Book Stores	\$ 1,927.94
10404.	LOWMAN SPECIAL ED CTR	5/19/2023	Book Stores	\$ 87.50
10405.	LOWMAN SPECIAL ED CTR	5/21/2023	Book Stores	\$ 28.46
10406.	LOYOLA VILLAGE ELEMENTARY	5/1/2023	Book Stores	\$ 2,145.69
10407.	LOYOLA VILLAGE ELEMENTARY	5/3/2023	Book Stores	\$ 203.40
10408.	LOYOLA VILLAGE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 123.44
10409.	LOYOLA VILLAGE ELEMENTARY	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,903.92
10410.	LOYOLA VILLAGE ELEMENTARY	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 879.96
10411.	LOYOLA VILLAGE ELEMENTARY	5/8/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 600.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
10412.	LOYOLA VILLAGE ELEMENTARY	5/15/2023	Durable Goods - Not Elsewhere Classified	\$ 494.45
10413.	LOYOLA VILLAGE ELEMENTARY	5/15/2023	Office, School Supply, and Stationery Stores	\$ 721.93
10414.	LOYOLA VILLAGE ELEMENTARY	5/15/2023	Direct Marketing - Catalog Merchants	\$ 588.47
10415.	LOYOLA VILLAGE ELEMENTARY	5/16/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 691.99
10416.	LOYOLA VILLAGE ELEMENTARY	5/16/2023	Sports and Riding Apparel Stores	\$ 1,600.00
10417.	LOYOLA VILLAGE ELEMENTARY	5/16/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 62.96
10418.	LOYOLA VILLAGE ELEMENTARY	5/17/2023	Miscellaneous Publishing and Printing	\$ 169.28
10419.	LOYOLA VILLAGE ELEMENTARY	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 758.80
10420.	LOYOLA VILLAGE ELEMENTARY	5/17/2023	Sports and Riding Apparel Stores	\$ 1,600.00
10421.	LOYOLA VILLAGE ELEMENTARY	5/17/2023	Book Stores	\$ 473.49
10422.	LOYOLA VILLAGE ELEMENTARY	5/17/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 1,250.00
10423.	LOYOLA VILLAGE ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 830.60
10424.	LOYOLA VILLAGE ELEMENTARY	5/18/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 1,250.00
10425.	LOYOLA VILLAGE ELEMENTARY	5/19/2023	Sports and Riding Apparel Stores	\$ 1,434.48
10426.	LOYOLA VILLAGE ELEMENTARY	5/19/2023	Book Stores	\$ 328.57
10427.	LOYOLA VILLAGE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 103.02
10428.	LOYOLA VILLAGE ELEMENTARY	5/20/2023	Book Stores	\$ 150.72
10429.	LOYOLA VILLAGE ELEMENTARY	5/21/2023	Book Stores	\$ 966.96
10430.	LOYOLA VILLAGE ELEMENTARY	5/22/2023	Book Stores	\$ 2,005.14
10431.	LOYOLA VILLAGE ELEMENTARY	5/23/2023	Book Stores	\$ 381.13
10432.	LOYOLA VILLAGE ELEMENTARY	5/24/2023	Book Stores	\$ 198.68
10433.	LOYOLA VILLAGE ELEMENTARY	5/26/2023	Book Stores	\$ 52.60
10434.	LOYOLA VILLAGE ELEMENTARY	5/28/2023	Book Stores	\$ (82.29)
10435.	LOYOLA VILLAGE ELEMENTARY	5/29/2023	Book Stores	\$ 212.40
10436.	M & O C2	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 99.50
10437.	M & O C2	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 97.41
10438.	M & O C2	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 98.95
10439.	M & O C2	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 52.97
10440.	M & O C2	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
10441.	M & O C2	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 69.19
10442.	M & O C2	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 391.19
10443.	M & O C2	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 99.35
10444.	M & O C2	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 99.96
10445.	M & O C2	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 69.85
10446.	M & O C2	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 78.00
10447.	M & O C2	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 74.00
10448.	M & O C2	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 99.00
10449.	M & O C2	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 59.00
10450.	M & O C2	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 99.93
10451.	M & O C2	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
10452.	M & O C2	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 100.38
10453.	M & O C2	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 85.46
10454.	M & O C2	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 99.96
10455.	M & O C2	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 131.55
10456.	M & O C2	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 60.91
10457.	M & O C2	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 60.02
10458.	M & O C2	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 93.10
10459.	M & O C2	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
10460.	M & O C2	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 74.92
10461.	M & O C2	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 99.84
10462.	M & O C2	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 99.75
10463.	M & O C2	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 99.23
10464.	M & O C2	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 99.37
10465.	M & O C2	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 95.46
10466.	M & O C2	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 99.97
10467.	M & O C2	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
10468.	M & O C2	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 99.90
10469.	M & O C2	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 76.76

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#	P-Card Location	Transaction Date	Purchase Description	Total
10470.	M & O C2	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 99.00
10471.	M & O C2	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 48.32
10472.	M & O C2	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 60.06
10473.	M & O C2	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 81.50
10474.	M & O C2	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 99.94
10475.	M & O C2	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 160.21
10476.	M & O C2	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 58.25
10477.	M & O C2	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 70.14
10478.	M & O C2	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 88.10
10479.	M & O C2	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 141.20
10480.	M & O C2	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 50.70
10481.	M & O C2	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 99.22
10482.	M & O C2	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 110.46
10483.	M & O C2	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 36.24
10484.	M & O C2	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 37.37
10485.	M & O C2	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 169.68
10486.	M & O C2	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 405.47
10487.	M & O C3	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,452.42
10488.	M & O C3	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,672.78
10489.	M&O C1	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 483.73
10490.	M&O C1	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 89.50
10491.	M&O C1	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 99.05
10492.	M&O C1	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 77.12
10493.	M&O C1	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 99.00
10494.	M&O C1	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 75.56
10495.	M&O C1	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 85.01
10496.	M&O C1	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 99.00
10497.	M&O C1	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 689.62
10498.	M&O C3	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 75.20

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#	P-Card Location	Transaction Date	Purchase Description	Total
10499.	M&O C3	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 107.25
10500.	M&O C3	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 108.47
10501.	M&O C3	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 102.99
10502.	M&O C3	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 67.25
10503.	M&O C3	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 62.51
10504.	M&O C3	5/7/2023	FUEL DISPENSER, AUTOMATED	\$ 27.95
10505.	M&O C3	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 68.34
10506.	M&O C3	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 65.23
10507.	M&O C3	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 77.29
10508.	M&O C3	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 108.37
10509.	M&O C3	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 118.14
10510.	M&O C3	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 119.94
10511.	M&O C3	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 104.06
10512.	M&O C3	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 30.86
10513.	M&O C3	5/13/2023	FUEL DISPENSER, AUTOMATED	\$ 118.79
10514.	M&O C3	5/14/2023	FUEL DISPENSER, AUTOMATED	\$ 19.70
10515.	M&O C3	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 43.17
10516.	M&O C3	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 63.29
10517.	M&O C3	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 55.85
10518.	M&O C3	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 120.20
10519.	M&O C3	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 24.88
10520.	M&O C3	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 19.17
10521.	M&O C3	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 94.90
10522.	M&O C3	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 60.04
10523.	M&O C3	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 55.29
10524.	M&O C3	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 115.18
10525.	M&O C3	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 107.25
10526.	M&O C3	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 53.28
10527.	M&O C3	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 93.65

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#	P-Card Location	Transaction Date	Purchase Description	Total
10528.	M&O CENTRAL OFF PROJ &PRO	5/1/2023	Book Stores	\$ 190.53
10529.	M&O CENTRAL OFF PROJ &PRO	5/5/2023	Book Stores	\$ 295.62
10530.	M&O CENTRAL OFF PROJ &PRO	5/10/2023	Book Stores	\$ 1,216.31
10531.	M&O CENTRAL OFF PROJ &PRO	5/12/2023	Miscellaneous Publishing and Printing	\$ 3,823.00
10532.	M&O CENTRAL OFF PROJ &PRO	5/18/2023	Book Stores	\$ 121.05
10533.	M&O CENTRAL OFF PROJ &PRO	5/19/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 1,500.00
10534.	M&O CENTRAL OFF PROJ &PRO	5/22/2023	Book Stores	\$ 223.25
10535.	M&O FOOD SERVICES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 17.59
10536.	M&O FOOD SERVICES	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 21.75
10537.	M&O N1	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 150.50
10538.	M&O N1	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 151.10
10539.	M&O N1	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 126.60
10540.	M&O N1	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 160.00
10541.	M&O N1	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 150.00
10542.	M&O N1	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 131.50
10543.	M&O N2	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 254.58
10544.	M&O N2	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,811.46
10545.	M&O PROJECT UNIT NORTH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 117.90
10546.	M&O PROJECT UNIT NORTH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 184.06
10547.	M&O PROJECT UNIT NORTH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 105.89
10548.	M&O PROJECT UNIT NORTH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 122.04
10549.	M&O PROJECT UNIT NORTH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 105.22
10550.	M&O PROJECT UNIT NORTH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 117.31
10551.	M&O PROJECT UNIT NORTH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 134.73
10552.	M&O PROJECT UNIT NORTH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 148.76
10553.	M&O PROJECT UNIT NORTH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 203.20
10554.	M&O PROJECT UNIT NORTH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 92.50
10555.	M&O PROJECT UNIT NORTH	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 135.99
10556.	M&O PROJECT UNIT NORTH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 100.66

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#	P-Card Location	Transaction Date	Purchase Description	Total
10557.	M&O PROJECT UNIT NORTH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 120.00
10558.	M&O PROJECT UNIT NORTH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 27.32
10559.	M&O PROJECT UNIT NORTH	5/7/2023	FUEL DISPENSER, AUTOMATED	\$ 141.31
10560.	M&O PROJECT UNIT NORTH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 141.30
10561.	M&O PROJECT UNIT NORTH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 130.34
10562.	M&O PROJECT UNIT NORTH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 118.00
10563.	M&O PROJECT UNIT NORTH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 135.25
10564.	M&O PROJECT UNIT NORTH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 120.01
10565.	M&O PROJECT UNIT NORTH	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 95.76
10566.	M&O PROJECT UNIT NORTH	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 142.90
10567.	M&O PROJECT UNIT NORTH	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 131.21
10568.	M&O PROJECT UNIT NORTH	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 125.78
10569.	M&O PROJECT UNIT NORTH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 139.43
10570.	M&O PROJECT UNIT NORTH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 115.42
10571.	M&O PROJECT UNIT NORTH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 173.87
10572.	M&O PROJECT UNIT NORTH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 30.75
10573.	M&O PROJECT UNIT NORTH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 140.01
10574.	M&O PROJECT UNIT NORTH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 282.19
10575.	M&O PROJECT UNIT NORTH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 174.61
10576.	M&O PROJECT UNIT NORTH	5/13/2023	FUEL DISPENSER, AUTOMATED	\$ 24.02
10577.	M&O PROJECT UNIT NORTH	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 133.32
10578.	M&O PROJECT UNIT NORTH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 159.57
10579.	M&O PROJECT UNIT NORTH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 112.46
10580.	M&O PROJECT UNIT NORTH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 145.35
10581.	M&O PROJECT UNIT NORTH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 14.53
10582.	M&O PROJECT UNIT NORTH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 124.44
10583.	M&O PROJECT UNIT NORTH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 137.09
10584.	M&O PROJECT UNIT NORTH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 85.51
10585.	M&O PROJECT UNIT NORTH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 117.97

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LAUSD P-Card Transactions

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
10586.	M&O PROJECT UNIT NORTH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 30.12
10587.	M&O PROJECT UNIT NORTH	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 54.00
10588.	M&O PROJECT UNIT NORTH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 224.11
10589.	M&O PROJECT UNIT NORTH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 126.25
10590.	M&O PROJECT UNIT NORTH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 89.27
10591.	M&O PROJECT UNIT NORTH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 135.85
10592.	M&O PROJECT UNIT NORTH	5/20/2023	FUEL DISPENSER, AUTOMATED	\$ 184.75
10593.	M&O PROJECT UNIT NORTH	5/20/2023	FUEL DISPENSER, AUTOMATED	\$ 294.61
10594.	M&O PROJECT UNIT NORTH	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 158.24
10595.	M&O PROJECT UNIT NORTH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 89.01
10596.	M&O PROJECT UNIT NORTH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 112.16
10597.	M&O PROJECT UNIT NORTH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 128.40
10598.	M&O PROJECT UNIT NORTH	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 82.80
10599.	M&O PROJECT UNIT NORTH	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 156.46
10600.	M&O PROJECT UNIT NORTH	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 142.00
10601.	M&O PROJECT UNIT NORTH	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 161.09
10602.	M&O PROJECT UNIT NORTH	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 211.43
10603.	M&O PROJECT UNIT NORTH	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 107.68
10604.	M&O PROJECT UNIT NORTH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 107.80
10605.	M&O PROJECT UNIT NORTH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 155.79
10606.	M&O PROJECT UNIT NORTH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 130.59
10607.	M&O PROJECT UNIT NORTH 1	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 943.23
10608.	M&O PROJECT UNIT NORTH 1	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 806.11
10609.	M&O S1	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 101.66
10610.	M&O S1	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 116.94
10611.	M&O S1	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 74.00
10612.	M&O S1	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 47.72
10613.	M&O S1	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 97.02
10614.	M&O S1	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 130.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
10615.	M&O S1	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 752.16
10616.	M&O S1	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 77.51
10617.	M&O S1	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 135.01
10618.	M&O S1	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 80.00
10619.	M&O S1	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 20.10
10620.	M&O S1	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 91.74
10621.	M&O S1	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 71.78
10622.	M&O S1	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 171.23
10623.	M&O S1	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 91.62
10624.	M&O S1	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 107.98
10625.	M&O S1	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 100.27
10626.	M&O S1	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 114.01
10627.	M&O S1	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 111.00
10628.	M&O S1	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 142.77
10629.	M&O S1	5/13/2023	FUEL DISPENSER, AUTOMATED	\$ 126.74
10630.	M&O S1	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 118.00
10631.	M&O S1	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 46.08
10632.	M&O S1	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 130.00
10633.	M&O S1	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 142.56
10634.	M&O S1	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 97.93
10635.	M&O S1	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 90.28
10636.	M&O S1	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 115.02
10637.	M&O S1	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 168.51
10638.	M&O S1	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 62.66
10639.	M&O S1	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 174.76
10640.	M&O S1	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 172.20
10641.	M&O S1	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 157.82
10642.	M&O S1	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 28.70
10643.	M&O S1	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 92.11

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#	P-Card Location	Transaction Date	Purchase Description	Total
10644.	M&O S1	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 93.00
10645.	M&O S1	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 128.04
10646.	M&O S1	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 96.47
10647.	M&O S1	5/26/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 836.02
10648.	M&O S1	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 131.29
10649.	M&O S1	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 174.18
10650.	M&O S1	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 94.65
10651.	M&O S1	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 134.24
10652.	M&O S1	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 114.17
10653.	M&O S1	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 114.76
10654.	M&O S1	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 163.79
10655.	M&O S1	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 118.00
10656.	MACARTHUR PARK COS	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 12.56
10657.	MACARTHUR PARK COS	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 14.28
10658.	MACARTHUR PARK PC	5/2/2023	Book Stores	\$ 68.56
10659.	MACARTHUR PARK PC	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 266.01
10660.	MACARTHUR PARK PC	5/3/2023	Book Stores	\$ 409.63
10661.	MACARTHUR PARK PC	5/4/2023	Book Stores	\$ 147.89
10662.	MACARTHUR PARK PC	5/4/2023	Direct Marketing - Catalog Merchants	\$ 542.12
10663.	MACARTHUR PARK PC	5/5/2023	Book Stores	\$ 112.00
10664.	MACARTHUR PARK PC	5/5/2023	Direct Marketing - Catalog Merchants	\$ 133.13
10665.	MACARTHUR PARK PC	5/7/2023	Book Stores	\$ 34.99
10666.	MACARTHUR PARK PC	5/8/2023	Book Stores	\$ 403.16
10667.	MACARTHUR PARK PC	5/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 456.95
10668.	MACARTHUR PARK PC	5/9/2023	Book Stores	\$ 40.50
10669.	MACARTHUR PARK PC	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,450.40
10670.	MACARTHUR PARK PC	5/10/2023	Book Stores	\$ 27.32
10671.	MACARTHUR PARK PC	5/11/2023	Book Stores	\$ 160.90
10672.	MACARTHUR PARK PC	5/12/2023	Book Stores	\$ 54.49

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#	P-Card Location	Transaction Date	Purchase Description	Total
10673.	MACARTHUR PARK PC	5/12/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 356.50
10674.	MACARTHUR PARK PC	5/13/2023	Book Stores	\$ 75.06
10675.	MACARTHUR PARK PC	5/13/2023	Direct Marketing - Catalog Merchants	\$ 540.00
10676.	MACARTHUR PARK PC	5/14/2023	Book Stores	\$ 17.76
10677.	MACARTHUR PARK PC	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 14.95
10678.	MACARTHUR PARK PC	5/15/2023	Book Stores	\$ 83.50
10679.	MACARTHUR PARK PC	5/16/2023	Book Stores	\$ 42.41
10680.	MACARTHUR PARK PC	5/17/2023	Book Stores	\$ 77.73
10681.	MACARTHUR PARK PC	5/17/2023	Direct Marketing - Catalog Merchants	\$ (541.98)
10682.	MACARTHUR PARK PC	5/17/2023	Motion Picture Theaters	\$ 12,128.00
10683.	MACARTHUR PARK PC	5/18/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 577.75
10684.	MACARTHUR PARK PC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 277.75
10685.	MACARTHUR PARK PC	5/19/2023	Motion Picture Theaters	\$ 2,208.00
10686.	MACARTHUR PARK PC	5/21/2023	Book Stores	\$ 108.36
10687.	MACARTHUR PARK PC	5/23/2023	Book Stores	\$ 175.19
10688.	MACARTHUR PARK PC	5/24/2023	Book Stores	\$ 17.51
10689.	MACARTHUR PARK PC	5/24/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
10690.	MACARTHUR PARK PC	5/25/2023	Book Stores	\$ 13.09
10691.	MACLAY MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 540.00
10692.	MACLAY MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 2,719.62
10693.	MACLAY MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 640.25
10694.	MACLAY MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 1,493.10
10695.	MACLAY MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 1,110.15
10696.	MACLAY MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 384.13
10697.	MACLAY MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 3,042.14
10698.	MACLAY MIDDLE SCHOOL	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 2,165.87
10699.	MACLAY MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 1,693.58
10700.	MACLAY MIDDLE SCHOOL	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 296.49
10701.	MACLAY MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 331.24

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
10702.	MACLAY MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 4,601.51
10703.	MACLAY MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 220.91
10704.	MACLAY MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 252.48
10705.	MACLAY MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 650.47
10706.	MACLAY MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 351.42
10707.	MADISON ELEMENTARY SCHOO	5/2/2023	Book Stores	\$ 440.55
10708.	MADISON ELEMENTARY SCHOO	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,006.23
10709.	MADISON ELEMENTARY SCHOO	5/5/2023	Book Stores	\$ 166.92
10710.	MADISON ELEMENTARY SCHOO	5/6/2023	Book Stores	\$ 2,935.69
10711.	MADISON ELEMENTARY SCHOO	5/6/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 14,000.00
10712.	MADISON ELEMENTARY SCHOO	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,392.85
10713.	MADISON ELEMENTARY SCHOO	5/7/2023	Book Stores	\$ 689.90
10714.	MADISON ELEMENTARY SCHOO	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 508.29
10715.	MADISON ELEMENTARY SCHOO	5/8/2023	Book Stores	\$ 506.46
10716.	MADISON ELEMENTARY SCHOO	5/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 5,123.54
10717.	MADISON ELEMENTARY SCHOO	5/9/2023	Book Stores	\$ 89.48
10718.	MADISON ELEMENTARY SCHOO	5/10/2023	Book Stores	\$ 169.39
10719.	MADISON ELEMENTARY SCHOO	5/10/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 5,316.00
10720.	MADISON ELEMENTARY SCHOO	5/11/2023	Book Stores	\$ 796.02
10721.	MADISON ELEMENTARY SCHOO	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 296.39
10722.	MADISON ELEMENTARY SCHOO	5/12/2023	Bus Lines	\$ 8,569.80
10723.	MADISON ELEMENTARY SCHOO	5/12/2023	Book Stores	\$ 388.58
10724.	MADISON ELEMENTARY SCHOO	5/12/2023	Business Services - Not Elsewhere Classified	\$ 436.45
10725.	MADISON ELEMENTARY SCHOO	5/12/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 250.00
10726.	MADISON ELEMENTARY SCHOO	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 138.28
10727.	MADISON ELEMENTARY SCHOO	5/14/2023	Book Stores	\$ 813.10
10728.	MADISON ELEMENTARY SCHOO	5/15/2023	Book Stores	\$ 1,845.82
10729.	MADISON ELEMENTARY SCHOO	5/16/2023	Book Stores	\$ 944.27
10730.	MADISON ELEMENTARY SCHOO	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 248.06

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#	P-Card Location	Transaction Date	Purchase Description	Total
10731.	MADISON ELEMENTARY SCHOO	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 16.57
10732.	MADISON ELEMENTARY SCHOO	5/17/2023	Book Stores	\$ 420.56
10733.	MADISON ELEMENTARY SCHOO	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 402.43
10734.	MADISON ELEMENTARY SCHOO	5/18/2023	Bus Lines	\$ 14,033.05
10735.	MADISON ELEMENTARY SCHOO	5/18/2023	Book Stores	\$ 106.00
10736.	MADISON ELEMENTARY SCHOO	5/18/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 18,276.00
10737.	MADISON ELEMENTARY SCHOO	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,609.54
10738.	MADISON ELEMENTARY SCHOO	5/19/2023	Book Stores	\$ 723.85
10739.	MADISON ELEMENTARY SCHOO	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 5,362.00
10740.	MADISON ELEMENTARY SCHOO	5/20/2023	Book Stores	\$ 1,247.88
10741.	MADISON ELEMENTARY SCHOO	5/21/2023	Book Stores	\$ 250.15
10742.	MADISON ELEMENTARY SCHOO	5/22/2023	Book Stores	\$ 2,020.40
10743.	MADISON ELEMENTARY SCHOO	5/23/2023	Miscellaneous Food Stores	\$ 1,494.00
10744.	MADISON ELEMENTARY SCHOO	5/23/2023	Book Stores	\$ 543.09
10745.	MADISON ELEMENTARY SCHOO	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (239.40)
10746.	MADISON ELEMENTARY SCHOO	5/24/2023	Book Stores	\$ 265.50
10747.	MADISON ELEMENTARY SCHOO	5/25/2023	Bus Lines	\$ 214.25
10748.	MADISON ELEMENTARY SCHOO	5/25/2023	Book Stores	\$ 1,306.62
10749.	MADISON ELEMENTARY SCHOO	5/26/2023	Electronic Sales	\$ 175.30
10750.	MADISON ELEMENTARY SCHOO	5/26/2023	Book Stores	\$ 249.18
10751.	MADISON MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 247.00
10752.	MADISON MIDDLE SCHOOL	5/2/2023	Home Supply Warehouse Stores	\$ 119.84
10753.	MADISON MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 160.41
10754.	MADISON MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 295.32
10755.	MADISON MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 25.17
10756.	MADISON MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 317.15
10757.	MADISON MIDDLE SCHOOL	5/9/2023	Sporting Goods Stores	\$ 612.91
10758.	MADISON MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 449.60
10759.	MADISON MIDDLE SCHOOL	5/9/2023	Computer Maintenance - Not Elsewhere Classified	\$ 523.08

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#	P-Card Location	Transaction Date	Purchase Description	Total
10760.	MADISON MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 19.70
10761.	MADISON MIDDLE SCHOOL	5/11/2023	Computer Maintenance - Not Elsewhere Classified	\$ 2,480.09
10762.	MADISON MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 340.17
10763.	MADISON MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 669.23
10764.	MADISON MIDDLE SCHOOL MA	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 25.00
10765.	MADISON MIDDLE SCHOOL MA	5/17/2023	Books, Periodicals, and Newspapers	\$ 177.06
10766.	MADISON MIDDLE SCHOOL MA	5/18/2023	Book Stores	\$ 169.67
10767.	MADISON MIDDLE SCHOOL MA	5/19/2023	Books, Periodicals, and Newspapers	\$ 2,461.74
10768.	MADISON MIDDLE SCHOOL MA	5/19/2023	Book Stores	\$ 983.22
10769.	MADISON MIDDLE SCHOOL MA	5/20/2023	Book Stores	\$ 249.79
10770.	MADISON MIDDLE SCHOOL MA	5/21/2023	Book Stores	\$ 234.07
10771.	MADISON MIDDLE SCHOOL MA	5/22/2023	Book Stores	\$ 357.52
10772.	MADISON MIDDLE SCHOOL MA	5/23/2023	Book Stores	\$ 27.49
10773.	MADISON MIDDLE SCHOOL MA	5/24/2023	Book Stores	\$ 20.54
10774.	MADISON MIDDLE SCHOOL MA	5/25/2023	Book Stores	\$ 24.04
10775.	MADISON MS COMP/SCI MAGN	5/3/2023	Book Stores	\$ 258.02
10776.	MADISON MS COMP/SCI MAGN	5/4/2023	Book Stores	\$ 306.40
10777.	MADISON MS COMP/SCI MAGN	5/8/2023	Miscellaneous General Merchandise Stores	\$ 65.70
10778.	MADISON MS COMP/SCI MAGN	5/9/2023	Books, Periodicals, and Newspapers	\$ 367.54
10779.	MADISON MS COMP/SCI MAGN	5/9/2023	Book Stores	\$ 277.40
10780.	MADISON MS COMP/SCI MAGN	5/10/2023	Book Stores	\$ 147.77
10781.	MADISON MS COMP/SCI MAGN	5/18/2023	Electrical Parts and Equipment	\$ 1,606.50
10782.	MADISON MS COMP/SCI MAGN	5/18/2023	Book Stores	\$ 284.52
10783.	MADISON MS COMP/SCI MAGN	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,400.00
10784.	MADISON MS COMP/SCI MAGN	5/19/2023	Books, Periodicals, and Newspapers	\$ 307.15
10785.	MADISON MS COMP/SCI MAGN	5/19/2023	Book Stores	\$ 370.69
10786.	MADISON MS COMP/SCI MAGN	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 148.93
10787.	MADISON MS COMP/SCI MAGN	5/20/2023	Book Stores	\$ 17.20
10788.	MADISON MS COMP/SCI MAGN	5/21/2023	Book Stores	\$ 157.22

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#	P-Card Location	Transaction Date	Purchase Description	Total
10789.	MADISON MS COMP/SCI MAGN	5/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 99.99
10790.	MAGNOLIA ELEMENTARY SCHO	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 166.16
10791.	MAGNOLIA ELEMENTARY SCHO	5/3/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10792.	MAGNOLIA ELEMENTARY SCHO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 910.49
10793.	MAGNOLIA ELEMENTARY SCHO	5/3/2023	Book Stores	\$ 45.96
10794.	MAGNOLIA ELEMENTARY SCHO	5/3/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10795.	MAGNOLIA ELEMENTARY SCHO	5/5/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10796.	MAGNOLIA ELEMENTARY SCHO	5/5/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10797.	MAGNOLIA ELEMENTARY SCHO	5/6/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10798.	MAGNOLIA ELEMENTARY SCHO	5/6/2023	Book Stores	\$ 275.48
10799.	MAGNOLIA ELEMENTARY SCHO	5/6/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 740.00
10800.	MAGNOLIA ELEMENTARY SCHO	5/7/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10801.	MAGNOLIA ELEMENTARY SCHO	5/7/2023	Book Stores	\$ 72.53
10802.	MAGNOLIA ELEMENTARY SCHO	5/7/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10803.	MAGNOLIA ELEMENTARY SCHO	5/8/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10804.	MAGNOLIA ELEMENTARY SCHO	5/8/2023	Book Stores	\$ 325.33
10805.	MAGNOLIA ELEMENTARY SCHO	5/8/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10806.	MAGNOLIA ELEMENTARY SCHO	5/9/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10807.	MAGNOLIA ELEMENTARY SCHO	5/9/2023	Typesetting, Plate Making, and Related Services	\$ 949.36
10808.	MAGNOLIA ELEMENTARY SCHO	5/9/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,480.00
10809.	MAGNOLIA ELEMENTARY SCHO	5/14/2023	Book Stores	\$ 28.34
10810.	MAGNOLIA ELEMENTARY SCHO	5/15/2023	Book Stores	\$ 1,080.36
10811.	MAGNOLIA ELEMENTARY SCHO	5/15/2023	Direct Marketing - Catalog Merchants	\$ 652.08
10812.	MAGNOLIA ELEMENTARY SCHO	5/16/2023	Book Stores	\$ 7.65
10813.	MAGNOLIA ELEMENTARY SCHO	5/16/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 2,701.00
10814.	MAGNOLIA ELEMENTARY SCHO	5/17/2023	Book Stores	\$ 601.35
10815.	MAGNOLIA ELEMENTARY SCHO	5/18/2023	Book Stores	\$ 2,030.34
10816.	MAGNOLIA ELEMENTARY SCHO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 871.94
10817.	MAGNOLIA ELEMENTARY SCHO	5/19/2023	Book Stores	\$ 455.68

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
10818.	MAGNOLIA ELEMENTARY SCHO	5/21/2023	Book Stores	\$ 76.18
10819.	MAGNOLIA ELEMENTARY SCHO	5/21/2023	Book Stores	\$ 521.80
10820.	MAGNOLIA ELEMENTARY SCHO	5/22/2023	Book Stores	\$ 164.22
10821.	MAGNOLIA ELEMENTARY SCHO	5/23/2023	Book Stores	\$ 2,123.99
10822.	MAGNOLIA ELEMENTARY SCHO	5/24/2023	Book Stores	\$ 22.45
10823.	MAGNOLIA ELEMENTARY SCHO	5/24/2023	Book Stores	\$ 2,404.30
10824.	MAGNOLIA ELEMENTARY SCHO	5/25/2023	Book Stores	\$ 27.36
10825.	MAGNOLIA ELEMENTARY SCHO	5/25/2023	Book Stores	\$ 1,937.99
10826.	MAGNOLIA SPS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 362.57
10827.	MAGNOLIA SPS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 238.49
10828.	MAIL UNIT	5/2/2023	Computer Software Stores	\$ 186.00
10829.	MAIL UNIT	5/10/2023	Direct Marketing - Catalog Merchants	\$ 1,455.52
10830.	MAIL UNIT	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 630.00
10831.	MAIL UNIT	5/18/2023	Computer Software Stores	\$ 85.00
10832.	MAIN ST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 936.82
10833.	MAIN ST ELEMENTARY	5/9/2023	Miscellaneous General Merchandise Stores	\$ 226.21
10834.	MAIN ST ELEMENTARY	5/10/2023	Book Stores	\$ 64.54
10835.	MAIN ST ELEMENTARY	5/11/2023	Book Stores	\$ 98.66
10836.	MAIN ST ELEMENTARY	5/12/2023	Book Stores	\$ 398.34
10837.	MAIN ST ELEMENTARY	5/17/2023	Book Stores	\$ 94.65
10838.	MAIN ST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,374.84
10839.	MAIN ST ELEMENTARY	5/19/2023	Book Stores	\$ 414.77
10840.	MAIN ST ELEMENTARY	5/20/2023	Book Stores	\$ 2,350.72
10841.	MAIN ST ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 248.54
10842.	MAIN ST ELEMENTARY	5/22/2023	Book Stores	\$ 165.07
10843.	MAINTENANCE AND OPERATIO	5/2/2023	Book Stores	\$ 3,581.24
10844.	MAINTENANCE AND OPERATIO	5/2/2023	Business Services - Not Elsewhere Classified	\$ 1,019.36
10845.	MAINTENANCE AND OPERATIO	5/3/2023	Book Stores	\$ 22.77
10846.	MAINTENANCE AND OPERATIO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 495.77

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#	P-Card Location	Transaction Date	Purchase Description	Total
10847.	MAINTENANCE AND OPERATIO	5/3/2023	Book Stores	\$ 47.22
10848.	MAINTENANCE AND OPERATIO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 352.67
10849.	MAINTENANCE AND OPERATIO	5/3/2023	Book Stores	\$ 95.65
10850.	MAINTENANCE AND OPERATIO	5/4/2023	Construction Materials - Not Elsewhere Classified	\$ 1,687.49
10851.	MAINTENANCE AND OPERATIO	5/5/2023	Book Stores	\$ 46.26
10852.	MAINTENANCE AND OPERATIO	5/10/2023	Electronic Sales	\$ 2,488.28
10853.	MAINTENANCE AND OPERATIO	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 769.32
10854.	MAINTENANCE AND OPERATIO	5/11/2023	Construction Materials - Not Elsewhere Classified	\$ 2,744.67
10855.	MAINTENANCE AND OPERATIO	5/12/2023	BUILDING MATERIALS, LUMBER STORES	\$ 1,102.11
10856.	MAINTENANCE AND OPERATIO	5/13/2023	Book Stores	\$ 229.94
10857.	MAINTENANCE AND OPERATIO	5/15/2023	Book Stores	\$ 867.20
10858.	MAINTENANCE AND OPERATIO	5/15/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 1,739.73
10859.	MAINTENANCE AND OPERATIO	5/16/2023	Book Stores	\$ 140.11
10860.	MAINTENANCE AND OPERATIO	5/17/2023	Durable Goods - Not Elsewhere Classified	\$ 10,832.16
10861.	MAINTENANCE AND OPERATIO	5/17/2023	Book Stores	\$ 414.15
10862.	MAINTENANCE AND OPERATIO	5/17/2023	Book Stores	\$ 3,243.42
10863.	MAINTENANCE AND OPERATIO	5/19/2023	Construction Materials - Not Elsewhere Classified	\$ 98.43
10864.	MAINTENANCE AND OPERATIO	5/19/2023	Construction Materials - Not Elsewhere Classified	\$ 89.05
10865.	MAINTENANCE AND OPERATIO	5/25/2023	Construction Materials - Not Elsewhere Classified	\$ 1,889.63
10866.	MAINTENANCE AND OPERATIO	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 565.54
10867.	MAINTENANCE AND OPERATIO	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 489.59
10868.	MALABAR ST SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 463.01
10869.	MALABAR ST SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 725.42
10870.	MALABAR STREET ELEMENTARY	5/4/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,433.00
10871.	MALABAR STREET ELEMENTARY	5/4/2023	Book Stores	\$ 163.80
10872.	MALABAR STREET ELEMENTARY	5/5/2023	Industrial Supplies - Not Elsewhere Classified	\$ (2,433.00)
10873.	MALABAR STREET ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 161.50
10874.	MALABAR STREET ELEMENTARY	5/8/2023	Book Stores	\$ 118.20
10875.	MALABAR STREET ELEMENTARY	5/10/2023	Book Stores	\$ 16.41

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#	P-Card Location	Transaction Date	Purchase Description	Total
10876.	MALABAR STREET ELEMENTARY	5/18/2023	Book Stores	\$ 65.05
10877.	MALABAR STREET ELEMENTARY	5/19/2023	Book Stores	\$ 22.83
10878.	MALABAR STREET ELEMENTARY	5/21/2023	Book Stores	\$ 87.50
10879.	MALABAR STREET ELEMENTARY	5/24/2023	Nondurable Goods - Not Elsewhere Classified	\$ 362.50
10880.	MALABAR STREET ELEMENTARY	5/24/2023	Colleges,Universities,Professional Schools & Colleges	\$ 2,300.00
10881.	MALABAR STREET ELEMENTARY	5/25/2023	Book Stores	\$ 1,295.15
10882.	MANCHESTER ELEMENTARY	5/1/2023	Book Stores	\$ 452.48
10883.	MANCHESTER ELEMENTARY	5/2/2023	Book Stores	\$ 386.27
10884.	MANCHESTER ELEMENTARY	5/3/2023	Book Stores	\$ 2,119.80
10885.	MANCHESTER ELEMENTARY	5/4/2023	Book Stores	\$ 1,568.63
10886.	MANCHESTER ELEMENTARY	5/5/2023	Book Stores	\$ 264.49
10887.	MANCHESTER ELEMENTARY	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 2,432.47
10888.	MANCHESTER ELEMENTARY	5/6/2023	Book Stores	\$ 2,143.98
10889.	MANCHESTER ELEMENTARY	5/7/2023	Book Stores	\$ 150.66
10890.	MANCHESTER ELEMENTARY	5/8/2023	Book Stores	\$ 47.06
10891.	MANCHESTER ELEMENTARY	5/9/2023	Book Stores	\$ 264.34
10892.	MANCHESTER ELEMENTARY	5/9/2023	Direct Marketing - Catalog Merchants	\$ 1,734.34
10893.	MANCHESTER ELEMENTARY	5/11/2023	Book Stores	\$ 607.03
10894.	MANCHESTER ELEMENTARY	5/12/2023	Book Stores	\$ 32.69
10895.	MANCHESTER ELEMENTARY	5/16/2023	Book Stores	\$ 6,642.57
10896.	MANCHESTER ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,113.33
10897.	MANCHESTER ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,115.92
10898.	MANHATTAN PL ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 275.86
10899.	MANHATTAN PL ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 482.60
10900.	MANHATTAN PLACE EL	5/9/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 182.00
10901.	MANHATTAN PLACE EL	5/22/2023	Book Stores	\$ 65.00
10902.	MANHATTAN PLACE EL	5/25/2023	Book Stores	\$ 43.76
10903.	MANHATTAN PLACE EL	5/30/2023	Book Stores	\$ 280.58
10904.	MANN UCLA COMMUNITY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 594.96

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#	P-Card Location	Transaction Date	Purchase Description	Total
10905.	MANN UCLA COMMUNITY SCHC	5/17/2023	Book Stores	\$ 675.67
10906.	MANN UCLA COMMUNITY SCHC	5/18/2023	Book Stores	\$ 1,830.47
10907.	MANN UCLA COMMUNITY SCHC	5/18/2023	Motion Picture Theaters	\$ 1,300.00
10908.	MANN UCLA COMMUNITY SCHC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 678.64
10909.	MANN UCLA COMMUNITY SCHC	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,811.22
10910.	MANN UCLA COMMUNITY SCHC	5/19/2023	Book Stores	\$ 155.19
10911.	MANN UCLA COMMUNITY SCHC	5/20/2023	Book Stores	\$ 691.23
10912.	MANN UCLA COMMUNITY SCHC	5/21/2023	Book Stores	\$ 827.58
10913.	MANN UCLA COMMUNITY SCHC	5/22/2023	Book Stores	\$ 3,981.98
10914.	MANN UCLA COMMUNITY SCHC	5/23/2023	Book Stores	\$ 714.59
10915.	MANN UCLA COMMUNITY SCHC	5/26/2023	Government Services - Not Elsewhere Classified	\$ 207.00
10916.	MANUAL ARTS SH	5/1/2023	Book Stores	\$ 2,399.61
10917.	MANUAL ARTS SH	5/2/2023	Commercial Equipment - Not Elsewhere Classified	\$ 610.25
10918.	MANUAL ARTS SH	5/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 153.82
10919.	MANUAL ARTS SH	5/2/2023	Book Stores	\$ 18.66
10920.	MANUAL ARTS SH	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 80.90
10921.	MANUAL ARTS SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 961.69
10922.	MANUAL ARTS SH	5/3/2023	Book Stores	\$ 77.91
10923.	MANUAL ARTS SH	5/4/2023	Paints, Varnishes, and Supplies	\$ 1,467.24
10924.	MANUAL ARTS SH	5/4/2023	Book Stores	\$ 20.78
10925.	MANUAL ARTS SH	5/5/2023	Book Stores	\$ 52.56
10926.	MANUAL ARTS SH	5/9/2023	Book Stores	\$ 749.02
10927.	MANUAL ARTS SH	5/11/2023	Tourist Attractions and Exhibits	\$ 4,057.30
10928.	MANUAL ARTS SH	5/12/2023	Typesetting, Plate Making, and Related Services	\$ 1,779.38
10929.	MANUAL ARTS SH	5/14/2023	Book Stores	\$ 86.51
10930.	MANUAL ARTS SH	5/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 50.25
10931.	MANUAL ARTS SH	5/17/2023	Tourist Attractions and Exhibits	\$ 1,877.00
10932.	MANUAL ARTS SH	5/18/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 971.20
10933.	MANUAL ARTS SH	5/18/2023	Book Stores	\$ 133.81

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#	P-Card Location	Transaction Date	Purchase Description	Total
10934.	MANUAL ARTS SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,276.04
10935.	MANUAL ARTS SH	5/19/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,524.24
10936.	MANUAL ARTS SH	5/19/2023	Book Stores	\$ 43.32
10937.	MANUAL ARTS SH	5/19/2023	Business Services - Not Elsewhere Classified	\$ 1,785.37
10938.	MANUAL ARTS SH	5/19/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 4,712.00
10939.	MANUAL ARTS SH	5/21/2023	Book Stores	\$ 14.08
10940.	MANUAL ARTS/VERMONT SQUA	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 42.79
10941.	MANUAL ARTS/VERMONT SQUA	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 90.08
10942.	MAPLE PC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 57.38
10943.	MAPLE PC	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 911.17
10944.	MAPLE PC	5/4/2023	Book Stores	\$ 65.00
10945.	MAPLE PC	5/5/2023	Book Stores	\$ 84.09
10946.	MAPLE PC	5/8/2023	Book Stores	\$ 81.47
10947.	MAPLE PC	5/9/2023	Book Stores	\$ 199.91
10948.	MAPLE PC	5/10/2023	Book Stores	\$ 492.90
10949.	MAPLE PC	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 812.12
10950.	MAPLE PC	5/11/2023	Book Stores	\$ 313.98
10951.	MAPLE PC	5/12/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,497.36
10952.	MAPLE PC	5/12/2023	Books, Periodicals, and Newspapers	\$ 1,076.72
10953.	MAPLE PC	5/12/2023	Book Stores	\$ 228.40
10954.	MAPLE PC	5/13/2023	Book Stores	\$ 18.60
10955.	MAPLE PC	5/16/2023	Book Stores	\$ 1,254.69
10956.	MAPLE PC	5/17/2023	Book Stores	\$ 21.77
10957.	MAPLE PC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 87.09
10958.	MAPLE PC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 786.38
10959.	MAPLE PC	5/21/2023	Book Stores	\$ 214.84
10960.	MAPLE PC	5/31/2023	Book Stores	\$ 44.88
10961.	MAR VISTA ELEMENTARY	5/1/2023	Book Stores	\$ 63.50
10962.	MAR VISTA ELEMENTARY	5/2/2023	Book Stores	\$ 169.69

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#	P-Card Location	Transaction Date	Purchase Description	Total
10963.	MAR VISTA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 26.18
10964.	MAR VISTA ELEMENTARY	5/3/2023	Book Stores	\$ 1,086.60
10965.	MAR VISTA ELEMENTARY	5/4/2023	Book Stores	\$ 2,149.95
10966.	MAR VISTA ELEMENTARY	5/5/2023	Book Stores	\$ 369.26
10967.	MAR VISTA ELEMENTARY	5/6/2023	Book Stores	\$ 2,925.36
10968.	MAR VISTA ELEMENTARY	5/7/2023	Book Stores	\$ 381.89
10969.	MAR VISTA ELEMENTARY	5/8/2023	Book Stores	\$ 2,072.31
10970.	MAR VISTA ELEMENTARY	5/9/2023	Book Stores	\$ 3,087.68
10971.	MAR VISTA ELEMENTARY	5/10/2023	Book Stores	\$ 2,817.40
10972.	MAR VISTA ELEMENTARY	5/11/2023	Book Stores	\$ 1,670.35
10973.	MAR VISTA ELEMENTARY	5/13/2023	Book Stores	\$ 2,144.01
10974.	MAR VISTA ELEMENTARY	5/14/2023	Book Stores	\$ 323.74
10975.	MAR VISTA ELEMENTARY	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 423.90
10976.	MAR VISTA ELEMENTARY	5/15/2023	Book Stores	\$ 361.30
10977.	MAR VISTA ELEMENTARY	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,053.75
10978.	MAR VISTA ELEMENTARY	5/18/2023	Book Stores	\$ 351.15
10979.	MAR VISTA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 103.45
10980.	MAR VISTA ELEMENTARY	5/19/2023	Book Stores	\$ 395.52
10981.	MARGUERITE POINDEXTER LAM	5/5/2023	Book Stores	\$ 430.59
10982.	MARGUERITE POINDEXTER LAM	5/6/2023	Home Supply Warehouse Stores	\$ 31.55
10983.	MARGUERITE POINDEXTER LAM	5/7/2023	Book Stores	\$ 995.36
10984.	MARGUERITE POINDEXTER LAM	5/8/2023	Home Supply Warehouse Stores	\$ 702.06
10985.	MARGUERITE POINDEXTER LAM	5/17/2023	Book Stores	\$ 130.96
10986.	MARGUERITE POINDEXTER LAM	5/18/2023	Book Stores	\$ 1,255.27
10987.	MARGUERITE POINDEXTER LAM	5/19/2023	Book Stores	\$ 1,464.74
10988.	MARGUERITE POINDEXTER LAM	5/20/2023	Book Stores	\$ 814.32
10989.	MARGUERITE POINDEXTER LAM	5/22/2023	Book Stores	\$ 1,113.29
10990.	MARGUERITE POINDEXTER LAM	5/23/2023	Book Stores	\$ 1,025.71
10991.	MARGUERITE POINDEXTER LAM	5/24/2023	Book Stores	\$ 1,234.92

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#	P-Card Location	Transaction Date	Purchase Description	Total
10992.	MARGUERITE POINDEXTER LAM	5/25/2023	Book Stores	\$ 244.87
10993.	MARIANNA ELEMENTARY	5/1/2023	Book Stores	\$ 13.68
10994.	MARIANNA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 442.56
10995.	MARIANNA ELEMENTARY	5/3/2023	Book Stores	\$ 408.42
10996.	MARIANNA ELEMENTARY	5/4/2023	Book Stores	\$ 721.98
10997.	MARIANNA ELEMENTARY	5/5/2023	Book Stores	\$ 86.65
10998.	MARIANNA ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 174.88
10999.	MARIANNA ELEMENTARY	5/6/2023	Book Stores	\$ 337.19
11000.	MARIANNA ELEMENTARY	5/9/2023	Book Stores	\$ 85.39
11001.	MARIANNA ELEMENTARY	5/11/2023	Book Stores	\$ 1,127.96
11002.	MARIANNA ELEMENTARY	5/12/2023	Book Stores	\$ 113.84
11003.	MARIANNA ELEMENTARY	5/13/2023	Book Stores	\$ 232.68
11004.	MARIANNA ELEMENTARY	5/14/2023	Book Stores	\$ 79.74
11005.	MARIANNA ELEMENTARY	5/18/2023	Book Stores	\$ 906.24
11006.	MARIANNA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 557.93
11007.	MARIANNA ELEMENTARY	5/21/2023	Book Stores	\$ 778.80
11008.	MARINA DEL REY MIDDLE SCHO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 484.46
11009.	MARINA DEL REY MIDDLE SCHO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 323.33
11010.	MARINA DEL REY MS	5/1/2023	Book Stores	\$ 1,684.50
11011.	MARINA DEL REY MS	5/2/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 761.54
11012.	MARINA DEL REY MS	5/2/2023	Book Stores	\$ 26.26
11013.	MARINA DEL REY MS	5/2/2023	Tourist Attractions and Exhibits	\$ 823.00
11014.	MARINA DEL REY MS	5/3/2023	Book Stores	\$ 267.82
11015.	MARINA DEL REY MS	5/4/2023	Book Stores	\$ 986.48
11016.	MARINA DEL REY MS	5/5/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 593.51
11017.	MARINA DEL REY MS	5/7/2023	Book Stores	\$ 3,405.29
11018.	MARINA DEL REY MS	5/8/2023	Book Stores	\$ 1,192.50
11019.	MARINA DEL REY MS	5/9/2023	Book Stores	\$ 2,098.06
11020.	MARINA DEL REY MS	5/11/2023	Book Stores	\$ 836.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
11021.	MARINA DEL REY MS	5/11/2023	Motion Picture Theaters	\$ 695.50
11022.	MARINA DEL REY MS	5/15/2023	Miscellaneous and Specialty Retail Stores	\$ 822.97
11023.	MARINA DEL REY MS	5/15/2023	Advertising Services	\$ 751.31
11024.	MARINA DEL REY MS	5/16/2023	Book Stores	\$ 68.56
11025.	MARINA DEL REY MS	5/19/2023	Durable Goods - Not Elsewhere Classified	\$ 558.83
11026.	MARINA DEL REY MS	5/24/2023	Durable Goods - Not Elsewhere Classified	\$ 638.04
11027.	MARINA EEC	5/4/2023	Book Stores	\$ 31.59
11028.	MARINA EEC	5/5/2023	Direct Marketing - Catalog Merchants	\$ 606.88
11029.	MARINA EEC	5/6/2023	Direct Marketing - Catalog Merchants	\$ 48.17
11030.	MARINA EEC	5/8/2023	Book Stores	\$ 231.29
11031.	MARINA EEC	5/8/2023	Direct Marketing - Catalog Merchants	\$ 694.38
11032.	MARINA EEC	5/8/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 13.13
11033.	MARINA EEC	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,615.58
11034.	MARINA EEC	5/9/2023	Variety Stores	\$ 265.98
11035.	MARINA EEC	5/9/2023	Book Stores	\$ 60.15
11036.	MARINA EEC	5/9/2023	Office, School Supply, and Stationery Stores	\$ 1,275.69
11037.	MARINA EEC	5/9/2023	Direct Marketing - Other Direct Marketers	\$ 4,328.14
11038.	MARINA EEC	5/10/2023	Office, School Supply, and Stationery Stores	\$ 8,844.36
11039.	MARINA EEC	5/10/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 216.80
11040.	MARINA EEC	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 354.87
11041.	MARINA EEC	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 117.42
11042.	MARINA EEC	5/12/2023	Book Stores	\$ 78.80
11043.	MARINA EEC	5/14/2023	Book Stores	\$ 1,250.51
11044.	MARINA EEC	5/15/2023	Home Supply Warehouse Stores	\$ 790.65
11045.	MARINA EEC	5/15/2023	Book Stores	\$ 411.53
11046.	MARINA EEC	5/16/2023	Book Stores	\$ 236.05
11047.	MARINA EEC	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 311.22
11048.	MARINA EEC	5/17/2023	Home Supply Warehouse Stores	\$ 27.25
11049.	MARINA EEC	5/17/2023	Office, School Supply, and Stationery Stores	\$ 136.84

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
11050.	MARINA EEC	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 328.40
11051.	MARINA EEC	5/18/2023	Book Stores	\$ 163.69
11052.	MARINA EEC	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 59.38
11053.	MARINA EEC	5/21/2023	Book Stores	\$ 871.36
11054.	MARINA EEC	5/24/2023	Book Stores	\$ 164.22
11055.	MARINA EEC	5/25/2023	Office, School Supply, and Stationery Stores	\$ 1,249.60
11056.	MARIPOSA-NABI PRIMARY CEN	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 206.51
11057.	MARIPOSA-NABI PRIMARY CEN	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 258.33
11058.	MARIPOSA-NABI PRIMARY CEN	5/22/2023	Book Stores	\$ 190.60
11059.	MARIPOSA-NABI PRIMARY CEN	5/25/2023	Book Stores	\$ 51.77
11060.	MARK TWAIN MS	5/1/2023	Book Stores	\$ 529.59
11061.	MARK TWAIN MS	5/2/2023	Book Stores	\$ 89.24
11062.	MARK TWAIN MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 629.18
11063.	MARK TWAIN MS	5/3/2023	Book Stores	\$ 283.86
11064.	MARK TWAIN MS	5/3/2023	Office, School Supply, and Stationery Stores	\$ 1,461.83
11065.	MARK TWAIN MS	5/4/2023	Book Stores	\$ 267.00
11066.	MARK TWAIN MS	5/4/2023	Office, School Supply, and Stationery Stores	\$ 295.65
11067.	MARK TWAIN MS	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 476.69
11068.	MARK TWAIN MS	5/4/2023	Cosmetic Stores	\$ (68.81)
11069.	MARK TWAIN MS	5/5/2023	Book Stores	\$ 741.02
11070.	MARK TWAIN MS	5/5/2023	Business Services - Not Elsewhere Classified	\$ 799.92
11071.	MARK TWAIN MS	5/7/2023	Book Stores	\$ 62.40
11072.	MARK TWAIN MS	5/8/2023	Book Stores	\$ 612.05
11073.	MARK TWAIN MS	5/8/2023	Office, School Supply, and Stationery Stores	\$ 674.25
11074.	MARK TWAIN MS	5/8/2023	Book Stores	\$ 781.06
11075.	MARK TWAIN MS	5/9/2023	Book Stores	\$ 427.13
11076.	MARK TWAIN MS	5/9/2023	Book Stores	\$ 328.49
11077.	MARK TWAIN MS	5/10/2023	Book Stores	\$ 1,045.57
11078.	MARK TWAIN MS	5/11/2023	Book Stores	\$ 48.78

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#	P-Card Location	Transaction Date	Purchase Description	Total
11079.	MARK TWAIN MS	5/12/2023	Book Stores	\$ 850.21
11080.	MARK TWAIN MS	5/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 168.73
11081.	MARK TWAIN MS	5/14/2023	Book Stores	\$ 162.70
11082.	MARK TWAIN MS	5/14/2023	Book Stores	\$ 320.43
11083.	MARK TWAIN MS	5/15/2023	Book Stores	\$ 46.48
11084.	MARK TWAIN MS	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 96.78
11085.	MARK TWAIN MS	5/16/2023	Book Stores	\$ 104.30
11086.	MARK TWAIN MS	5/16/2023	Book Stores	\$ 127.73
11087.	MARK TWAIN MS	5/17/2023	Book Stores	\$ 178.56
11088.	MARK TWAIN MS	5/18/2023	Book Stores	\$ 1,248.65
11089.	MARK TWAIN MS	5/18/2023	Book Stores	\$ 1,334.71
11090.	MARK TWAIN MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,138.91
11091.	MARK TWAIN MS	5/19/2023	Book Stores	\$ 13.04
11092.	MARK TWAIN MS	5/19/2023	Book Stores	\$ 3,234.84
11093.	MARK TWAIN MS	5/20/2023	Book Stores	\$ 1,132.84
11094.	MARK TWAIN MS	5/21/2023	Book Stores	\$ 1,259.44
11095.	MARK TWAIN MS	5/22/2023	Book Stores	\$ 865.88
11096.	MARK TWAIN MS	5/23/2023	Book Stores	\$ 996.55
11097.	MARK TWAIN MS	5/24/2023	Book Stores	\$ 1,444.54
11098.	MARK TWAIN MS	5/25/2023	Book Stores	\$ 878.66
11099.	MARK TWAIN MS	5/26/2023	Piece Goods, Notions, and Other Dry Goods	\$ 658.76
11100.	MARK TWAIN MS	5/26/2023	Book Stores	\$ 333.80
11101.	MARK TWAIN MS	5/27/2023	Variety Stores	\$ 42.62
11102.	MARK TWAIN MS	5/28/2023	Book Stores	\$ 208.04
11103.	MARK TWAIN MS	5/29/2023	Book Stores	\$ 220.97
11104.	MARK TWAIN MS	5/29/2023	Book Stores	\$ 10.94
11105.	MARK TWAIN MS	5/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 66.21
11106.	MARK TWAIN MS	5/31/2023	Book Stores	\$ 666.85
11107.	MARKHAM MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 285.36

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#	P-Card Location	Transaction Date	Purchase Description	Total
11108.	MARKHAM MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 150.39
11109.	MARKHAM MIDDLE SCHOOL	5/10/2023	Durable Goods - Not Elsewhere Classified	\$ 897.93
11110.	MARKHAM MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 373.39
11111.	MARKHAM MIDDLE SCHOOL	5/10/2023	Tourist Attractions and Exhibits	\$ (1,103.00)
11112.	MARKHAM MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 3,954.33
11113.	MARKHAM MIDDLE SCHOOL	5/12/2023	Home Supply Warehouse Stores	\$ 359.16
11114.	MARKHAM MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 7,436.58
11115.	MARKHAM MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 1,597.51
11116.	MARKHAM MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 1,178.67
11117.	MARKHAM MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 4,177.85
11118.	MARKHAM MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 5,147.01
11119.	MARKHAM MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 7,691.77
11120.	MARKHAM MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 722.23
11121.	MARKHAM MIDDLE SCHOOL	5/19/2023	Discount Stores	\$ 313.01
11122.	MARKHAM MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 5,062.35
11123.	MARKHAM MIDDLE SCHOOL	5/20/2023	Discount Stores	\$ 219.00
11124.	MARKHAM MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 1,482.83
11125.	MARKHAM MIDDLE SCHOOL	5/21/2023	Discount Stores	\$ (0.20)
11126.	MARKHAM MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 120.44
11127.	MARKHAM MIDDLE SCHOOL	5/22/2023	Electrical Parts and Equipment	\$ 308.55
11128.	MARKHAM MIDDLE SCHOOL	5/22/2023	Discount Stores	\$ 120.41
11129.	MARKHAM MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 1,998.01
11130.	MARKHAM MIDDLE SCHOOL	5/23/2023	Discount Stores	\$ 60.23
11131.	MARKHAM MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 3,139.33
11132.	MARKHAM MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 330.07
11133.	MARKHAM MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 785.26
11134.	MARKHAM MIDDLE SCHOOL	5/26/2023	Book Stores	\$ 759.50
11135.	MARKHAM MIDDLE SCHOOL	5/30/2023	Book Stores	\$ 85.32
11136.	MARKHAM MIDDLE SCHOOL	5/31/2023	Book Stores	\$ (926.37)

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11137.	MARLTON ELEMENTARY SCHO	5/2/2023	Book Stores	\$ 52.53
11138.	MARLTON ELEMENTARY SCHO	5/3/2023	Book Stores	\$ 508.01
11139.	MARLTON ELEMENTARY SCHO	5/4/2023	Book Stores	\$ 2,601.30
11140.	MARLTON ELEMENTARY SCHO	5/5/2023	Book Stores	\$ 1,669.91
11141.	MARLTON ELEMENTARY SCHO	5/6/2023	Book Stores	\$ 329.37
11142.	MARLTON ELEMENTARY SCHO	5/7/2023	Book Stores	\$ 208.88
11143.	MARLTON ELEMENTARY SCHO	5/8/2023	Book Stores	\$ 2,209.66
11144.	MARLTON ELEMENTARY SCHO	5/9/2023	Book Stores	\$ 2,115.52
11145.	MARLTON ELEMENTARY SCHO	5/10/2023	Book Stores	\$ 1,583.63
11146.	MARLTON ELEMENTARY SCHO	5/11/2023	Book Stores	\$ 181.55
11147.	MARLTON ELEMENTARY SCHO	5/12/2023	Book Stores	\$ 314.93
11148.	MARLTON ELEMENTARY SCHO	5/16/2023	Book Stores	\$ 35.68
11149.	MARLTON ELEMENTARY SCHO	5/17/2023	Book Stores	\$ 303.82
11150.	MARLTON ELEMENTARY SCHO	5/18/2023	Book Stores	\$ 347.65
11151.	MARLTON ELEMENTARY SCHO	5/24/2023	Office, School Supply, and Stationery Stores	\$ 584.07
11152.	MARLTON ELEMENTARY SCHO	5/30/2023	Book Stores	\$ 87.58
11153.	MARLTON SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 307.23
11154.	MARLTON SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 324.83
11155.	MARQUEZ CHARTER SCHOOL	5/2/2023	Nondurable Goods - Not Elsewhere Classified	\$ 225.06
11156.	MARQUEZ CHARTER SCHOOL	5/2/2023	Book Stores	\$ 1,072.39
11157.	MARQUEZ CHARTER SCHOOL	5/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,399.07
11158.	MARQUEZ CHARTER SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 193.03
11159.	MARQUEZ CHARTER SCHOOL	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 13.13
11160.	MARQUEZ CHARTER SCHOOL	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,153.13
11161.	MARQUEZ CHARTER SCHOOL	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 60.16
11162.	MARQUEZ CHARTER SCHOOL	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,224.55
11163.	MARQUEZ CHARTER SCHOOL	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 796.54
11164.	MARQUEZ CHARTER SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 261.85
11165.	MARQUEZ CHARTER SCHOOL	5/22/2023	Electrical Parts and Equipment	\$ 331.05

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#	P-Card Location	Transaction Date	Purchase Description	Total
11166.	MARQUEZ HS - APPLIED MEDICI	5/1/2023	Book Stores	\$ 790.75
11167.	MARQUEZ HS - APPLIED MEDICI	5/2/2023	Book Stores	\$ 6,827.96
11168.	MARQUEZ HS - APPLIED MEDICI	5/2/2023	Office, School Supply, and Stationery Stores	\$ 199.86
11169.	MARQUEZ HS - APPLIED MEDICI	5/3/2023	Book Stores	\$ 915.64
11170.	MARQUEZ HS - APPLIED MEDICI	5/4/2023	Book Stores	\$ 1,486.01
11171.	MARQUEZ HS - APPLIED MEDICI	5/4/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 310.00
11172.	MARQUEZ HS - APPLIED MEDICI	5/5/2023	Book Stores	\$ 6,127.24
11173.	MARQUEZ HS - APPLIED MEDICI	5/6/2023	Book Stores	\$ 421.06
11174.	MARQUEZ HS - APPLIED MEDICI	5/7/2023	Book Stores	\$ 5,074.59
11175.	MARQUEZ HS - APPLIED MEDICI	5/8/2023	Book Stores	\$ 723.58
11176.	MARQUEZ HS - APPLIED MEDICI	5/9/2023	Book Stores	\$ 515.33
11177.	MARQUEZ HS - APPLIED MEDICI	5/10/2023	Commercial Equipment - Not Elsewhere Classified	\$ 683.04
11178.	MARQUEZ HS - APPLIED MEDICI	5/10/2023	Book Stores	\$ 122.26
11179.	MARQUEZ HS - APPLIED MEDICI	5/10/2023	Office, School Supply, and Stationery Stores	\$ 5,946.90
11180.	MARQUEZ HS - APPLIED MEDICI	5/11/2023	Book Stores	\$ 505.35
11181.	MARQUEZ HS - APPLIED MEDICI	5/12/2023	Book Stores	\$ 11,602.21
11182.	MARQUEZ HS - APPLIED MEDICI	5/12/2023	Direct Marketing - Catalog Merchants	\$ 218.99
11183.	MARQUEZ HS - APPLIED MEDICI	5/13/2023	Book Stores	\$ 679.12
11184.	MARQUEZ HS - APPLIED MEDICI	5/14/2023	Book Stores	\$ 2,488.36
11185.	MARQUEZ HS - APPLIED MEDICI	5/15/2023	Book Stores	\$ 313.64
11186.	MARQUEZ HS - APPLIED MEDICI	5/17/2023	Book Stores	\$ 107.87
11187.	MARQUEZ HS - APPLIED MEDICI	5/18/2023	Book Stores	\$ 346.20
11188.	MARQUEZ HS - APPLIED MEDICI	5/20/2023	Book Stores	\$ (341.74)
11189.	MARQUEZ HS - APPLIED MEDICI	5/21/2023	Book Stores	\$ 639.37
11190.	MARQUEZ HS - APPLIED MEDICI	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 3,807.98
11191.	MARQUEZ HS - APPLIED MEDICI	5/23/2023	Book Stores	\$ 283.26
11192.	MARQUEZ HS - APPLIED MEDICI	5/25/2023	Book Stores	\$ 60.94
11193.	MARQUEZ HS - APPLIED MEDICI	5/26/2023	Book Stores	\$ 1,740.85
11194.	MARQUEZ HS - APPLIED MEDICI	5/27/2023	Book Stores	\$ 52.89

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#	P-Card Location	Transaction Date	Purchase Description	Total
11195.	MARQUEZ HS- LIBRA ACADEMY	5/1/2023	Sporting Goods Stores	\$ 166.71
11196.	MARQUEZ HS- LIBRA ACADEMY	5/1/2023	Book Stores	\$ 990.62
11197.	MARQUEZ HS- LIBRA ACADEMY	5/2/2023	Book Stores	\$ 1,870.05
11198.	MARQUEZ HS- LIBRA ACADEMY	5/3/2023	Book Stores	\$ 1,167.25
11199.	MARQUEZ HS- LIBRA ACADEMY	5/4/2023	Book Stores	\$ 1,450.13
11200.	MARQUEZ HS- LIBRA ACADEMY	5/4/2023	Commercial Photography, Art, and Graphics	\$ 85.00
11201.	MARQUEZ HS- LIBRA ACADEMY	5/4/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 774.00
11202.	MARQUEZ HS- LIBRA ACADEMY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,075.00
11203.	MARQUEZ HS- LIBRA ACADEMY	5/5/2023	Book Stores	\$ 5,179.50
11204.	MARQUEZ HS- LIBRA ACADEMY	5/6/2023	Book Stores	\$ 1,006.22
11205.	MARQUEZ HS- LIBRA ACADEMY	5/7/2023	Book Stores	\$ 2,513.80
11206.	MARQUEZ HS- LIBRA ACADEMY	5/8/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 3,040.70
11207.	MARQUEZ HS- LIBRA ACADEMY	5/8/2023	Book Stores	\$ 149.70
11208.	MARQUEZ HS- LIBRA ACADEMY	5/9/2023	Book Stores	\$ 1,353.01
11209.	MARQUEZ HS- LIBRA ACADEMY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 875.84
11210.	MARQUEZ HS- LIBRA ACADEMY	5/10/2023	Book Stores	\$ 693.92
11211.	MARQUEZ HS- LIBRA ACADEMY	5/11/2023	Book Stores	\$ 472.36
11212.	MARQUEZ HS- LIBRA ACADEMY	5/12/2023	Book Stores	\$ 3,352.79
11213.	MARQUEZ HS- LIBRA ACADEMY	5/13/2023	Book Stores	\$ 860.05
11214.	MARQUEZ HS- LIBRA ACADEMY	5/14/2023	Book Stores	\$ 4,015.42
11215.	MARQUEZ HS- LIBRA ACADEMY	5/15/2023	Book Stores	\$ 7,457.97
11216.	MARQUEZ HS- LIBRA ACADEMY	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 74.74
11217.	MARQUEZ HS- LIBRA ACADEMY	5/16/2023	Book Stores	\$ 464.66
11218.	MARQUEZ HS- LIBRA ACADEMY	5/17/2023	Book Stores	\$ 1,374.41
11219.	MARQUEZ HS- LIBRA ACADEMY	5/18/2023	Computer Software Stores	\$ 2,302.30
11220.	MARQUEZ HS- LIBRA ACADEMY	5/18/2023	Book Stores	\$ 1,095.44
11221.	MARQUEZ HS- LIBRA ACADEMY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 1,373.78
11222.	MARQUEZ HS- LIBRA ACADEMY	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 5,498.33
11223.	MARQUEZ HS- LIBRA ACADEMY	5/19/2023	Book Stores	\$ 652.36

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#	P-Card Location	Transaction Date	Purchase Description	Total
11224.	MARQUEZ HS- LIBRA ACADEMY	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,297.22
11225.	MARQUEZ HS- LIBRA ACADEMY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 12,000.00
11226.	MARQUEZ HS- LIBRA ACADEMY	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 397.30
11227.	MARQUEZ HS- LIBRA ACADEMY	5/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 109.80
11228.	MARQUEZ HS- LIBRA ACADEMY	5/29/2023	Book Stores	\$ 1,114.71
11229.	MARQUEZ HS- LIBRA ACADEMY	5/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,972.36
11230.	MARQUEZ HS- LIBRA ACADEMY	5/30/2023	Book Stores	\$ 12.12
11231.	MARQUEZ HS- LIBRA ACADEMY	5/31/2023	Book Stores	\$ 33.02
11232.	MARQUEZ HS SOCIAL JUSTICE	5/1/2023	Book Stores	\$ 804.53
11233.	MARQUEZ HS SOCIAL JUSTICE	5/2/2023	Book Stores	\$ 24.22
11234.	MARQUEZ HS SOCIAL JUSTICE	5/2/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 3,800.00
11235.	MARQUEZ HS SOCIAL JUSTICE	5/3/2023	Book Stores	\$ 980.03
11236.	MARQUEZ HS SOCIAL JUSTICE	5/3/2023	Direct Marketing - Catalog Merchants	\$ 65.99
11237.	MARQUEZ HS SOCIAL JUSTICE	5/4/2023	Book Stores	\$ 1,146.34
11238.	MARQUEZ HS SOCIAL JUSTICE	5/5/2023	Book Stores	\$ 48.40
11239.	MARQUEZ HS SOCIAL JUSTICE	5/8/2023	Book Stores	\$ 326.82
11240.	MARQUEZ HS SOCIAL JUSTICE	5/10/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 1,202.50
11241.	MARQUEZ HS SOCIAL JUSTICE	5/10/2023	Book Stores	\$ 786.27
11242.	MARQUEZ HS SOCIAL JUSTICE	5/11/2023	Book Stores	\$ 1,230.17
11243.	MARQUEZ HS SOCIAL JUSTICE	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,330.00
11244.	MARQUEZ HS SOCIAL JUSTICE	5/14/2023	Book Stores	\$ 106.89
11245.	MARQUEZ HS SOCIAL JUSTICE	5/15/2023	Book Stores	\$ 5.82
11246.	MARQUEZ HS SOCIAL JUSTICE	5/15/2023	Business Services - Not Elsewhere Classified	\$ 575.00
11247.	MARQUEZ HS SOCIAL JUSTICE	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 665.00
11248.	MARQUEZ HS SOCIAL JUSTICE	5/16/2023	Book Stores	\$ 512.38
11249.	MARQUEZ HS SOCIAL JUSTICE	5/17/2023	Book Stores	\$ 299.10
11250.	MARQUEZ HS SOCIAL JUSTICE	5/18/2023	Book Stores	\$ 172.09
11251.	MARQUEZ HS SOCIAL JUSTICE	5/19/2023	Computer Software Stores	\$ 2,310.00
11252.	MARQUEZ HS SOCIAL JUSTICE	5/19/2023	Book Stores	\$ 304.24

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11253.	MARQUEZ HS SOCIAL JUSTICE	5/20/2023	Book Stores	\$ 47.32
11254.	MARQUEZ SH HPIAM	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 470.70
11255.	MARQUEZ SH HPIAM	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 394.46
11256.	MARQUEZ SH LIBRA ACAD	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 182.63
11257.	MARQUEZ SH LIBRA ACAD	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 222.43
11258.	MARQUEZ SH SOC JUSTICE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 151.69
11259.	MARQUEZ SH SOC JUSTICE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 114.21
11260.	MARQUEZ SOCIAL JUSTICE	5/18/2023	Transportation Services - Not Elsewhere Classified	\$ 951.75
11261.	MARSHALL SH	5/2/2023	Book Stores	\$ 4.36
11262.	MARSHALL SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 527.72
11263.	MARSHALL SH	5/4/2023	Industrial Supplies - Not Elsewhere Classified	\$ 975.86
11264.	MARSHALL SH	5/4/2023	Book Stores	\$ (147.83)
11265.	MARSHALL SH	5/8/2023	Home Supply Warehouse Stores	\$ 1,101.53
11266.	MARSHALL SH	5/9/2023	Home Supply Warehouse Stores	\$ 366.61
11267.	MARSHALL SH	5/9/2023	LAWN AND GARDEN SUPPLY STORES	\$ 1,047.49
11268.	MARSHALL SH	5/9/2023	Book Stores	\$ 212.86
11269.	MARSHALL SH	5/9/2023	Artists Supply and Craft Shops	\$ 2,614.13
11270.	MARSHALL SH	5/10/2023	Construction Materials - Not Elsewhere Classified	\$ 3,208.68
11271.	MARSHALL SH	5/10/2023	Artists Supply and Craft Shops	\$ 51.94
11272.	MARSHALL SH	5/11/2023	Miscellaneous General Merchandise Stores	\$ 595.60
11273.	MARSHALL SH	5/11/2023	Book Stores	\$ 1,009.03
11274.	MARSHALL SH	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 279.75
11275.	MARSHALL SH	5/12/2023	Book Stores	\$ 1,154.64
11276.	MARSHALL SH	5/12/2023	Artists Supply and Craft Shops	\$ 1,107.99
11277.	MARSHALL SH	5/14/2023	Book Stores	\$ 999.23
11278.	MARSHALL SH	5/14/2023	Artists Supply and Craft Shops	\$ 328.37
11279.	MARSHALL SH	5/15/2023	Book Stores	\$ 840.00
11280.	MARSHALL SH	5/17/2023	Book Stores	\$ 758.22
11281.	MARSHALL SH	5/18/2023	Book Stores	\$ 1,829.36

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
11282.	MARSHALL SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 723.22
11283.	MARSHALL SH	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 803.67
11284.	MARSHALL SH	5/19/2023	Book Stores	\$ 501.40
11285.	MARSHALL SH	5/20/2023	LAWN AND GARDEN SUPPLY STORES	\$ (48.33)
11286.	MARSHALL SH	5/21/2023	Book Stores	\$ 222.02
11287.	MARSHALL SH	5/22/2023	Book Stores	\$ 36.42
11288.	MARSHALL SH	5/23/2023	Book Stores	\$ 94.29
11289.	MARSHALL SH	5/24/2023	Book Stores	\$ (10.80)
11290.	MARSHALL SH	5/25/2023	Professional Services - Not Elsewhere Classified	\$ 6,950.00
11291.	MARSHALL SH	5/29/2023	Book Stores	\$ 16.10
11292.	MARTHA ESCUTIA PRIMARY CEN	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,403.75
11293.	MARTHA ESCUTIA PRIMARY CEN	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 102.92
11294.	MARTHA ESCUTIA PRIMARY CEN	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,806.98
11295.	MARTHA ESCUTIA PRIMARY CEN	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,221.00
11296.	MARTHA ESCUTIA PRIMARY CEN	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,219.76
11297.	MARTHA ESCUTIA PRIMARY CEN	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,015.84
11298.	MARTHA ESCUTIA PRIMARY CEN	5/8/2023	Book Stores	\$ 33.39
11299.	MARTHA ESCUTIA PRIMARY CEN	5/9/2023	Book Stores	\$ 154.51
11300.	MARTHA ESCUTIA PRIMARY CEN	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,587.77
11301.	MARTHA ESCUTIA PRIMARY CEN	5/10/2023	Book Stores	\$ 232.67
11302.	MARTHA ESCUTIA PRIMARY CEN	5/11/2023	Book Stores	\$ 92.13
11303.	MARTHA ESCUTIA PRIMARY CEN	5/15/2023	Office, School Supply, and Stationery Stores	\$ 1,116.45
11304.	MARTHA ESCUTIA PRIMARY CEN	5/17/2023	Industrial Supplies - Not Elsewhere Classified	\$ 511.90
11305.	MARTHA ESCUTIA PRIMARY CEN	5/18/2023	Book Stores	\$ 302.15
11306.	MARTHA ESCUTIA PRIMARY CEN	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 140.32
11307.	MARTHA ESCUTIA PRIMARY CEN	5/19/2023	Book Stores	\$ 121.32
11308.	MARTHA ESCUTIA PRIMARY CEN	5/21/2023	Book Stores	\$ 516.00
11309.	MARVIN DUAL LANG MAGNET	5/9/2023	Book Stores	\$ 65.69
11310.	MARVIN DUAL LANG MAGNET	5/10/2023	Book Stores	\$ 266.55

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#	P-Card Location	Transaction Date	Purchase Description	Total
11311.	MARVIN DUAL LANG MAGNET	5/15/2023	Book Stores	\$ 32.78
11312.	MARVIN EEC	5/5/2023	Home Supply Warehouse Stores	\$ 121.45
11313.	MARVIN EEC	5/9/2023	Home Supply Warehouse Stores	\$ 104.95
11314.	MARVIN EEC	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,764.97
11315.	MARVIN EEC	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 716.95
11316.	MARVIN EEC	5/11/2023	Office, School Supply, and Stationery Stores	\$ 770.87
11317.	MARVIN EEC	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 184.01
11318.	MARVIN EEC	5/13/2023	Book Stores	\$ 54.71
11319.	MARVIN EEC	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,218.08
11320.	MARVIN EEC	5/14/2023	Book Stores	\$ 567.01
11321.	MARVIN EEC	5/16/2023	Book Stores	\$ 102.55
11322.	MARVIN EEC	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 712.35
11323.	MARVIN EEC	5/18/2023	Home Supply Warehouse Stores	\$ 480.75
11324.	MARVIN EEC	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,488.79
11325.	MARVIN EEC	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,223.26
11326.	MARVIN EEC	5/21/2023	Book Stores	\$ 1,653.71
11327.	MARVIN EEC	5/22/2023	Home Supply Warehouse Stores	\$ 64.12
11328.	MARVIN EEC	5/23/2023	Book Stores	\$ (16.41)
11329.	MARVIN ELEMENTARY	5/1/2023	Book Stores	\$ 1,563.84
11330.	MARVIN ELEMENTARY	5/2/2023	Book Stores	\$ 29.46
11331.	MARVIN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 801.78
11332.	MARVIN ELEMENTARY	5/3/2023	Book Stores	\$ 757.46
11333.	MARVIN ELEMENTARY	5/4/2023	Book Stores	\$ 30.62
11334.	MARVIN ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 932.40
11335.	MARVIN ELEMENTARY	5/5/2023	Book Stores	\$ 138.42
11336.	MARVIN ELEMENTARY	5/6/2023	Book Stores	\$ 277.79
11337.	MARVIN ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,406.42
11338.	MARVIN ELEMENTARY	5/7/2023	Book Stores	\$ 657.13
11339.	MARVIN ELEMENTARY	5/8/2023	Book Stores	\$ 84.28

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11340.	MARVIN ELEMENTARY	5/10/2023	Book Stores	\$ (76.83)
11341.	MARVIN ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (86.91)
11342.	MARVIN ELEMENTARY	5/11/2023	Book Stores	\$ (102.44)
11343.	MARVIN ELEMENTARY	5/16/2023	Book Stores	\$ 821.94
11344.	MARVIN ELEMENTARY	5/16/2023	Office, School Supply, and Stationery Stores	\$ 855.89
11345.	MARVIN ELEMENTARY	5/17/2023	Book Stores	\$ 135.57
11346.	MARVIN ELEMENTARY	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 63.95
11347.	MARVIN ELEMENTARY	5/17/2023	Business Services - Not Elsewhere Classified	\$ 429.06
11348.	MARVIN ELEMENTARY	5/18/2023	Book Stores	\$ 343.10
11349.	MARVIN ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 116.76
11350.	MARVIN ELEMENTARY	5/18/2023	Commercial Photography, Art, and Graphics	\$ 492.75
11351.	MARVIN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 728.15
11352.	MARVIN ELEMENTARY	5/19/2023	Book Stores	\$ 350.53
11353.	MARVIN ELEMENTARY	5/20/2023	Book Stores	\$ 340.76
11354.	MARVIN ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 419.70
11355.	MARVIN ELEMENTARY	5/21/2023	Book Stores	\$ 1,009.86
11356.	MARVIN ELEMENTARY	5/22/2023	Book Stores	\$ 330.39
11357.	MASTER PLANNING & DEMOGR	5/22/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 468.00
11358.	MAXINE WATERS EMPLOY PREI	5/2/2023	Electrical Parts and Equipment	\$ 1,208.88
11359.	MAXINE WATERS EMPLOY PREI	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 478.21
11360.	MAXINE WATERS EMPLOY PREI	5/4/2023	Book Stores	\$ 246.46
11361.	MAXINE WATERS EMPLOY PREI	5/5/2023	Book Stores	\$ 627.32
11362.	MAXINE WATERS EMPLOY PREI	5/7/2023	Book Stores	\$ 98.53
11363.	MAXINE WATERS EMPLOY PREI	5/8/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 45.00
11364.	MAXINE WATERS EMPLOY PREI	5/8/2023	Book Stores	\$ 446.39
11365.	MAXINE WATERS EMPLOY PREI	5/12/2023	Book Stores	\$ 88.70
11366.	MAXINE WATERS EMPLOY PREI	5/15/2023	Home Supply Warehouse Stores	\$ 340.55
11367.	MAXINE WATERS EMPLOY PREI	5/15/2023	Book Stores	\$ 164.24
11368.	MAXINE WATERS EMPLOY PREI	5/16/2023	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	\$ 455.77

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#	P-Card Location	Transaction Date	Purchase Description	Total
11369.	MAXINE WATERS EMPLOY PREI	5/18/2023	Book Stores	\$ 392.49
11370.	MAXINE WATERS EMPLOY PREI	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 621.25
11371.	MAXINE WATERS EMPLOY PREI	5/19/2023	Book Stores	\$ 37.77
11372.	MAXINE WATERS EMPLOY PREI	5/22/2023	Book Stores	\$ 110.72
11373.	MAXINE WATERS EMPLOY PREI	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 144.00
11374.	MAYA ANGELOU COMM HS	5/1/2023	Book Stores	\$ 2,362.36
11375.	MAYA ANGELOU COMM HS	5/2/2023	Book Stores	\$ 177.39
11376.	MAYA ANGELOU COMM HS	5/3/2023	Book Stores	\$ 101.37
11377.	MAYA ANGELOU COMM HS	5/4/2023	Book Stores	\$ 1,223.64
11378.	MAYA ANGELOU COMM HS	5/5/2023	Book Stores	\$ 4,682.48
11379.	MAYA ANGELOU COMM HS	5/6/2023	Book Stores	\$ 2,131.27
11380.	MAYA ANGELOU COMM HS	5/7/2023	Book Stores	\$ 1,336.57
11381.	MAYA ANGELOU COMM HS	5/8/2023	Book Stores	\$ 2,191.34
11382.	MAYA ANGELOU COMM HS	5/9/2023	Book Stores	\$ 1,641.11
11383.	MAYA ANGELOU COMM HS	5/10/2023	Book Stores	\$ 615.82
11384.	MAYA ANGELOU COMM HS	5/11/2023	Book Stores	\$ 306.50
11385.	MAYA ANGELOU COMM HS	5/12/2023	Book Stores	\$ 293.18
11386.	MAYA ANGELOU COMM HS	5/14/2023	Book Stores	\$ 15.30
11387.	MAYA ANGELOU COMM HS	5/15/2023	Book Stores	\$ 424.34
11388.	MAYA ANGELOU COMM HS	5/16/2023	Book Stores	\$ 1,272.92
11389.	MAYA ANGELOU COMM HS	5/17/2023	Book Stores	\$ 1,145.69
11390.	MAYA ANGELOU COMM HS	5/18/2023	Book Stores	\$ 2,195.82
11391.	MAYA ANGELOU COMM HS	5/20/2023	Book Stores	\$ 8.75
11392.	MAYA ANGELOU COMM HS	5/21/2023	Book Stores	\$ 94.90
11393.	MAYA ANGELOU COMM HS	5/25/2023	Book Stores	\$ 52.17
11394.	MAYA ANGELOU COMM HS	5/26/2023	Book Stores	\$ 12.17
11395.	MAYA ANGELOU COMM HS	5/27/2023	Book Stores	\$ 117.95
11396.	MAYA ANGELOU COMMUNITY H	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 464.36
11397.	MAYA ANGELOU COMMUNITY H	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 870.77

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#	P-Card Location	Transaction Date	Purchase Description	Total
11398.	MAYALL ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 185.07
11399.	MAYALL ES	5/3/2023	Book Stores	\$ 124.12
11400.	MAYALL ES	5/4/2023	Book Stores	\$ 2,003.78
11401.	MAYALL ES	5/5/2023	Miscellaneous Publishing and Printing	\$ 187.69
11402.	MAYALL ES	5/8/2023	Book Stores	\$ 842.68
11403.	MAYALL ES	5/10/2023	Book Stores	\$ 579.56
11404.	MAYALL ES	5/11/2023	Book Stores	\$ 580.88
11405.	MAYALL ES	5/12/2023	Book Stores	\$ 83.59
11406.	MAYALL ES	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,071.20
11407.	MAYALL ES	5/13/2023	Book Stores	\$ 33.46
11408.	MAYALL ES	5/14/2023	Book Stores	\$ 1,741.67
11409.	MAYALL ES	5/15/2023	Book Stores	\$ 15.98
11410.	MAYALL ES	5/16/2023	Book Stores	\$ 62.19
11411.	MAYALL ES	5/18/2023	Book Stores	\$ 67.63
11412.	MAYALL ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 396.23
11413.	MAYALL ES	5/19/2023	Book Stores	\$ 1,107.12
11414.	MAYALL ES	5/20/2023	Book Stores	\$ 42.90
11415.	MAYALL ES	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 53.49
11416.	MAYALL ES	5/22/2023	Artists Supply and Craft Shops	\$ 364.07
11417.	MAYALL ES	5/23/2023	Book Stores	\$ 465.16
11418.	MAYBERRY ST ELEMENTARY SC	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 197.22
11419.	MAYBERRY ST ELEMENTARY SC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 490.95
11420.	MAYBERRY ST ELEMENTARY SC	5/8/2023	Book Stores	\$ 94.34
11421.	MAYBERRY ST ELEMENTARY SC	5/17/2023	Book Stores	\$ 85.16
11422.	MAYBERRY ST ELEMENTARY SC	5/18/2023	Book Stores	\$ 59.10
11423.	MAYBERRY ST ELEMENTARY SC	5/19/2023	Book Stores	\$ 85.41
11424.	MAYBERRY ST ELEMENTARY SC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 447.70
11425.	MAYBERRY ST ELEMENTARY SC	5/20/2023	Book Stores	\$ (93.91)
11426.	MAYWOOD ACADEMY SH	5/1/2023	Commercial Equipment - Not Elsewhere Classified	\$ 739.97

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11427.	MAYWOOD ACADEMY SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 359.33
11428.	MAYWOOD ACADEMY SH	5/18/2023	Office, School Supply, and Stationery Stores	\$ 549.86
11429.	MAYWOOD ACADEMY SH	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 260.65
11430.	MAYWOOD ACADEMY SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 483.44
11431.	MAYWOOD CENTER FOR ENRIC	5/25/2023	Spirit Airlines	\$ 607.71
11432.	MAYWOOD CENTER FOR ENRIC	5/25/2023	Travel Agencies and Tour Operators	\$ 801.30
11433.	MAYWOOD CENTER FOR ENRIC	5/26/2023	Travel Agencies and Tour Operators	\$ 514.29
11434.	MAYWOOD CENTER FOR ENRIC	5/28/2023	Travel Agencies and Tour Operators	\$ (514.29)
11435.	MAYWOOD CENTER FOR ES MA	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,091.30
11436.	MAYWOOD CENTER FOR ES MA	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,467.31
11437.	MAYWOOD ELEMENTARY	5/3/2023	Postal Services - Government Only	\$ 126.00
11438.	MAYWOOD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 383.85
11439.	MAYWOOD ELEMENTARY	5/4/2023	Floor Covering Stores	\$ 1,777.69
11440.	MAYWOOD ELEMENTARY	5/4/2023	Book Stores	\$ 2,731.45
11441.	MAYWOOD ELEMENTARY	5/5/2023	Book Stores	\$ 858.77
11442.	MAYWOOD ELEMENTARY	5/6/2023	Durable Goods - Not Elsewhere Classified	\$ 109.68
11443.	MAYWOOD ELEMENTARY	5/6/2023	Book Stores	\$ 347.70
11444.	MAYWOOD ELEMENTARY	5/7/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 47.31
11445.	MAYWOOD ELEMENTARY	5/7/2023	Book Stores	\$ 1,186.73
11446.	MAYWOOD ELEMENTARY	5/8/2023	Book Stores	\$ 235.91
11447.	MAYWOOD ELEMENTARY	5/9/2023	Book Stores	\$ 793.63
11448.	MAYWOOD ELEMENTARY	5/10/2023	Book Stores	\$ 711.62
11449.	MAYWOOD ELEMENTARY	5/10/2023	Office, School Supply, and Stationery Stores	\$ 2,396.42
11450.	MAYWOOD ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 56.94
11451.	MAYWOOD ELEMENTARY	5/13/2023	Miscellaneous and Specialty Retail Stores	\$ 573.28
11452.	MAYWOOD ELEMENTARY	5/14/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 206.59
11453.	MAYWOOD ELEMENTARY	5/16/2023	Book Stores	\$ 2,863.54
11454.	MAYWOOD ELEMENTARY	5/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 730.00
11455.	MAYWOOD ELEMENTARY	5/17/2023	Book Stores	\$ 1,481.28

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11456.	MAYWOOD ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 832.44
11457.	MAYWOOD ELEMENTARY	5/18/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,693.69
11458.	MAYWOOD ELEMENTARY	5/19/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 598.00
11459.	MAYWOOD ELEMENTARY	5/19/2023	Book Stores	\$ 6,058.00
11460.	MAYWOOD ELEMENTARY	5/19/2023	Artists Supply and Craft Shops	\$ 362.51
11461.	MAYWOOD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 542.05
11462.	MAYWOOD ELEMENTARY	5/20/2023	Nondurable Goods - Not Elsewhere Classified	\$ 4,981.25
11463.	MAYWOOD ELEMENTARY	5/20/2023	Book Stores	\$ 208.46
11464.	MAYWOOD ELEMENTARY	5/21/2023	Book Stores	\$ 1,646.57
11465.	MAYWOOD ELEMENTARY	5/22/2023	Book Stores	\$ 208.03
11466.	MAYWOOD ELEMENTARY	5/23/2023	Book Stores	\$ 567.79
11467.	MAYWOOD ELEMENTARY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,100.39
11468.	MAYWOOD ELEMENTARY	5/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (110.19)
11469.	MAYWOOD ELEMENTARY	5/24/2023	Book Stores	\$ 84.19
11470.	MAYWOOD ELEMENTARY	5/25/2023	Book Stores	\$ 164.24
11471.	MAYWOOD ELEMENTARY	5/27/2023	Book Stores	\$ 32.85
11472.	MAYWOOD ELEMENTARY	5/28/2023	Book Stores	\$ 298.83
11473.	MAYWOOD ELEMENTARY	5/28/2023	Office, School Supply, and Stationery Stores	\$ 463.00
11474.	MAYWOOD ELEMENTARY	5/28/2023	Artists Supply and Craft Shops	\$ 67.30
11475.	MAYWOOD ELEMENTARY	5/29/2023	Book Stores	\$ 530.58
11476.	MAYWOOD ELEMENTARY	5/30/2023	Book Stores	\$ 2,542.27
11477.	MAYWOOD ELEMENTARY	5/31/2023	Artists Supply and Craft Shops	\$ 782.50
11478.	MCALISTER HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 33.96
11479.	MCALISTER HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 32.50
11480.	MCALISTER HIGH SCHOOL	5/19/2023	Book Stores	\$ 82.11
11481.	MCALISTER HIGH SCHOOL	5/23/2023	Direct Marketing - Other Direct Marketers	\$ 162.48
11482.	MCALISTER HIGH SCHOOL	5/24/2023	Direct Marketing - Other Direct Marketers	\$ 372.45
11483.	MCBRIDE SPECIAL ED CENTER	5/11/2023	Home Supply Warehouse Stores	\$ 282.50
11484.	MCBRIDE SPECIAL ED CENTER	5/12/2023	Home Supply Warehouse Stores	\$ 174.95

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#	P-Card Location	Transaction Date	Purchase Description	Total
11485.	MCBRIDE SPECIAL ED CENTER	5/12/2023	Business Services - Not Elsewhere Classified	\$ 2,171.70
11486.	MCBRIDE SPECIAL ED CENTER	5/13/2023	Home Supply Warehouse Stores	\$ 129.21
11487.	MCBRIDE SPECIAL ED CENTER	5/16/2023	Book Stores	\$ 131.39
11488.	MCBRIDE SPECIAL ED CENTER	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 15.42
11489.	MCBRIDE SPECIAL ED CENTER	5/20/2023	Book Stores	\$ 133.58
11490.	MCBRIDE SPECIAL ED CENTER	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 144.05
11491.	MCBRIDE SPECIAL ED CENTER	5/21/2023	Book Stores	\$ 326.40
11492.	MCBRIDE SPECIAL ED CENTER	5/22/2023	Book Stores	\$ 1,445.47
11493.	MCBRIDE SPECIAL ED CENTER	5/23/2023	Home Supply Warehouse Stores	\$ -
11494.	MCBRIDE SPECIAL ED CENTER	5/24/2023	Office, School Supply, and Stationery Stores	\$ 543.58
11495.	MCBRIDE SPECIAL ED CTR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 67.19
11496.	MCBRIDE SPECIAL ED CTR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 56.46
11497.	MCKINLEY AVE ELEMENTARY	5/1/2023	Book Stores	\$ 63.47
11498.	MCKINLEY AVE ELEMENTARY	5/2/2023	Book Stores	\$ 186.32
11499.	MCKINLEY AVE ELEMENTARY	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 348.56
11500.	MCKINLEY AVE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 393.48
11501.	MCKINLEY AVE ELEMENTARY	5/3/2023	Book Stores	\$ 206.85
11502.	MCKINLEY AVE ELEMENTARY	5/4/2023	Books, Periodicals, and Newspapers	\$ 2,258.75
11503.	MCKINLEY AVE ELEMENTARY	5/4/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 7,110.00
11504.	MCKINLEY AVE ELEMENTARY	5/5/2023	Book Stores	\$ 504.62
11505.	MCKINLEY AVE ELEMENTARY	5/7/2023	Book Stores	\$ 37.20
11506.	MCKINLEY AVE ELEMENTARY	5/8/2023	Book Stores	\$ 3,087.88
11507.	MCKINLEY AVE ELEMENTARY	5/9/2023	Book Stores	\$ 304.99
11508.	MCKINLEY AVE ELEMENTARY	5/10/2023	Book Stores	\$ 1,171.22
11509.	MCKINLEY AVE ELEMENTARY	5/16/2023	Book Stores	\$ 0.49
11510.	MCKINLEY AVE ELEMENTARY	5/17/2023	Book Stores	\$ 698.33
11511.	MCKINLEY AVE ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,500.00
11512.	MCKINLEY AVE ELEMENTARY	5/18/2023	Book Stores	\$ 227.52
11513.	MCKINLEY AVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 307.22

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#	P-Card Location	Transaction Date	Purchase Description	Total
11514.	MCKINLEY AVE ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,450.88
11515.	MCKINLEY AVE ELEMENTARY	5/19/2023	Book Stores	\$ 71.88
11516.	MCKINLEY AVE ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 3,263.45
11517.	MCKINLEY AVE ELEMENTARY	5/19/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 1,570.00
11518.	MCKINLEY AVE ELEMENTARY	5/21/2023	Book Stores	\$ 722.53
11519.	MCKINLEY AVE ELEMENTARY	5/22/2023	Office, School Supply, and Stationery Stores	\$ 810.00
11520.	MELROSE ELEMENTARY	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (410.03)
11521.	MELROSE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 615.81
11522.	MELROSE ELEMENTARY	5/14/2023	Book Stores	\$ 78.18
11523.	MELROSE ELEMENTARY	5/15/2023	Book Stores	\$ 2,328.66
11524.	MELROSE ELEMENTARY	5/16/2023	Book Stores	\$ 145.19
11525.	MELROSE ELEMENTARY	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,307.08
11526.	MELROSE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 837.21
11527.	MELROSE ELEMENTARY	5/19/2023	Book Stores	\$ 1,051.13
11528.	MELROSE ELEMENTARY	5/21/2023	Book Stores	\$ 522.65
11529.	MELROSE ELEMENTARY	5/22/2023	Book Stores	\$ 1,370.80
11530.	MELROSE ELEMENTARY	5/25/2023	Book Stores	\$ 1,352.27
11531.	MELROSE ELEMENTARY	5/26/2023	Book Stores	\$ 1,600.65
11532.	MELROSE ELEMENTARY	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,830.99
11533.	MELVIN AVE ELEM SCHOOL	5/2/2023	Office, School Supply, and Stationery Stores	\$ 144.95
11534.	MELVIN AVE ELEM SCHOOL	5/3/2023	Book Stores	\$ 197.00
11535.	MELVIN AVE ELEM SCHOOL	5/3/2023	Office, School Supply, and Stationery Stores	\$ 134.17
11536.	MELVIN AVE ELEM SCHOOL	5/4/2023	Direct Marketing - Catalog Merchants	\$ 151.09
11537.	MELVIN AVE ELEM SCHOOL	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 866.36
11538.	MELVIN AVE ELEM SCHOOL	5/5/2023	Direct Marketing - Catalog Merchants	\$ 339.33
11539.	MELVIN AVE ELEM SCHOOL	5/9/2023	Book Stores	\$ 526.52
11540.	MELVIN AVE ELEM SCHOOL	5/9/2023	Tourist Attractions and Exhibits	\$ 479.00
11541.	MELVIN AVE ELEM SCHOOL	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 94.93
11542.	MELVIN AVE ELEM SCHOOL	5/11/2023	Office, School Supply, and Stationery Stores	\$ 299.18

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#	P-Card Location	Transaction Date	Purchase Description	Total
11543.	MELVIN AVE ELEM SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 282.53
11544.	MELVIN AVE ELEM SCHOOL	5/12/2023	Office, School Supply, and Stationery Stores	\$ 6,538.81
11545.	MELVIN AVE ELEM SCHOOL	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 48.72
11546.	MELVIN AVE ELEM SCHOOL	5/16/2023	Book Stores	\$ 13.02
11547.	MELVIN AVE ELEM SCHOOL	5/17/2023	Book Stores	\$ 2,746.75
11548.	MELVIN AVE ELEM SCHOOL	5/18/2023	Miscellaneous General Merchandise Stores	\$ 1,609.44
11549.	MELVIN AVE ELEM SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 452.73
11550.	MELVIN AVE ELEM SCHOOL	5/19/2023	Miscellaneous General Merchandise Stores	\$ 458.55
11551.	MELVIN AVE ELEM SCHOOL	5/19/2023	Book Stores	\$ 514.46
11552.	MELVIN AVE ELEM SCHOOL	5/20/2023	Book Stores	\$ 391.50
11553.	MELVIN AVE ELEM SCHOOL	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 946.08
11554.	MELVIN AVE ELEM SCHOOL	5/22/2023	Miscellaneous General Merchandise Stores	\$ 1,703.18
11555.	MELVIN AVE ELEM SCHOOL	5/24/2023	Book Stores	\$ 66.09
11556.	MENDEZ LEARNING CENTER	5/2/2023	Book Stores	\$ 10.94
11557.	MENDEZ LEARNING CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 562.70
11558.	MENDEZ LEARNING CENTER	5/3/2023	Book Stores	\$ 143.70
11559.	MENDEZ LEARNING CENTER	5/7/2023	Book Stores	\$ 71.16
11560.	MENDEZ LEARNING CENTER	5/9/2023	Book Stores	\$ 417.76
11561.	MENDEZ LEARNING CENTER	5/10/2023	Book Stores	\$ 1,442.50
11562.	MENDEZ LEARNING CENTER	5/11/2023	Book Stores	\$ 422.85
11563.	MENDEZ LEARNING CENTER	5/12/2023	Book Stores	\$ 69.03
11564.	MENDEZ LEARNING CENTER	5/13/2023	Book Stores	\$ 249.10
11565.	MENDEZ LEARNING CENTER	5/14/2023	Book Stores	\$ 48.33
11566.	MENDEZ LEARNING CENTER	5/15/2023	Book Stores	\$ 1,469.35
11567.	MENDEZ LEARNING CENTER	5/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 70.06
11568.	MENDEZ LEARNING CENTER	5/16/2023	Book Stores	\$ 770.90
11569.	MENDEZ LEARNING CENTER	5/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 211.19
11570.	MENDEZ LEARNING CENTER	5/17/2023	Book Stores	\$ 746.27
11571.	MENDEZ LEARNING CENTER	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 624.12

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#	P-Card Location	Transaction Date	Purchase Description	Total
11572.	MENDEZ LEARNING CENTER	5/18/2023	Book Stores	\$ 591.61
11573.	MENDEZ LEARNING CENTER	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 251.80
11574.	MENDEZ LEARNING CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 652.58
11575.	MENDEZ LEARNING CENTER	5/19/2023	Book Stores	\$ 1,043.89
11576.	MENDEZ LEARNING CENTER	5/19/2023	Colleges,Universities,Professional Schools & Colleges	\$ 495.00
11577.	MENDEZ LEARNING CENTER	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 439.56
11578.	MENDEZ LEARNING CENTER	5/21/2023	Book Stores	\$ 615.46
11579.	MENDEZ LEARNING CENTER	5/22/2023	Book Stores	\$ 357.25
11580.	MENDEZ LEARNING CENTER	5/23/2023	Book Stores	\$ 328.91
11581.	MENDEZ LEARNING CENTER	5/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 14.46
11582.	MENDEZ LEARNING CENTER	5/24/2023	Book Stores	\$ 551.12
11583.	MENDEZ LEARNING CENTER	5/25/2023	Book Stores	\$ 478.05
11584.	MENDEZ LEARNING CENTER	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 199.95
11585.	MENDEZ LEARNING CENTER	5/26/2023	Book Stores	\$ 405.13
11586.	MENLO AVE ELEMENTARY	5/1/2023	Tourist Attractions and Exhibits	\$ 976.00
11587.	MENLO AVE ELEMENTARY	5/5/2023	Book Stores	\$ 386.35
11588.	MENLO AVE ELEMENTARY	5/7/2023	Book Stores	\$ 12.03
11589.	MENLO AVE ELEMENTARY	5/8/2023	Book Stores	\$ 421.84
11590.	MENLO AVE ELEMENTARY	5/9/2023	Book Stores	\$ 40.72
11591.	MENLO AVE ELEMENTARY	5/10/2023	Book Stores	\$ 82.08
11592.	MENLO AVE ELEMENTARY	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 489.18
11593.	MENLO AVE ELEMENTARY	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 100.61
11594.	MENLO AVE ELEMENTARY	5/15/2023	Book Stores	\$ 328.32
11595.	MENLO AVE ELEMENTARY	5/17/2023	Book Stores	\$ 47.94
11596.	MENLO AVE ELEMENTARY	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 29.24
11597.	MENLO AVE ELEMENTARY	5/18/2023	Books, Periodicals, and Newspapers	\$ 398.18
11598.	MENLO AVE ELEMENTARY	5/18/2023	Book Stores	\$ 1,166.20
11599.	MENLO AVE ELEMENTARY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,238.84
11600.	MENLO AVE ELEMENTARY	5/31/2023	Book Stores	\$ (328.14)

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#	P-Card Location	Transaction Date	Purchase Description	Total
11601.	MENLO AVENUE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 349.74
11602.	MENLO AVENUE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 685.89
11603.	METROPOLITAN CHS	5/1/2023	Book Stores	\$ 573.42
11604.	METROPOLITAN CHS	5/1/2023	Office, School Supply, and Stationery Stores	\$ 484.16
11605.	METROPOLITAN CHS	5/2/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 1,837.13
11606.	METROPOLITAN CHS	5/2/2023	Tourist Attractions and Exhibits	\$ 1,750.00
11607.	METROPOLITAN CHS	5/10/2023	Book Stores	\$ 236.17
11608.	METROPOLITAN CHS	5/10/2023	Tourist Attractions and Exhibits	\$ 972.00
11609.	METROPOLITAN CHS	5/11/2023	Transportation Services - Not Elsewhere Classified	\$ 1,397.25
11610.	METROPOLITAN CHS	5/11/2023	Book Stores	\$ 1,711.94
11611.	METROPOLITAN CHS	5/12/2023	Transportation Services - Not Elsewhere Classified	\$ 1,190.25
11612.	METROPOLITAN CHS	5/14/2023	Book Stores	\$ 577.90
11613.	METROPOLITAN CHS	5/17/2023	Book Stores	\$ 183.84
11614.	METROPOLITAN CHS	5/18/2023	Book Stores	\$ 2,637.79
11615.	METROPOLITAN CHS	5/19/2023	Book Stores	\$ 2,540.48
11616.	METROPOLITAN CHS	5/19/2023	Office, School Supply, and Stationery Stores	\$ 881.81
11617.	METROPOLITAN CHS	5/20/2023	Book Stores	\$ 1,195.25
11618.	METROPOLITAN CHS	5/21/2023	Book Stores	\$ 4,698.72
11619.	METROPOLITAN CHS	5/22/2023	Book Stores	\$ 265.95
11620.	METROPOLITAN CHS	5/24/2023	Book Stores	\$ 1,047.43
11621.	METROPOLITAN CHS	5/25/2023	Book Stores	\$ 26.27
11622.	METROPOLITAN HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 162.30
11623.	METROPOLITAN HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 212.55
11624.	MEYLER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 653.46
11625.	MEYLER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 820.19
11626.	MEYLER ELEMENTARY	5/26/2023	Book Stores	\$ 132.75
11627.	MICHELTORENA STREET ELEME	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 266.79
11628.	MICHELTORENA STREET ELEME	5/11/2023	Book Stores	\$ 42.58
11629.	MICHELTORENA STREET ELEME	5/12/2023	Book Stores	\$ 32.12

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#	P-Card Location	Transaction Date	Purchase Description	Total
11630.	MICHELTORENA STREET ELEME	5/15/2023	Book Stores	\$ 170.69
11631.	MICHELTORENA STREET ELEME	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 284.04
11632.	MID-CITY MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 317.73
11633.	MID-CITY MAGNET	5/5/2023	Durable Goods - Not Elsewhere Classified	\$ 811.78
11634.	MID-CITY MAGNET	5/12/2023	Book Stores	\$ 1,068.96
11635.	MID-CITY MAGNET	5/12/2023	Office, School Supply, and Stationery Stores	\$ 649.77
11636.	MID-CITY MAGNET	5/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 120.44
11637.	MID-CITY MAGNET	5/17/2023	Miscellaneous General Merchandise Stores	\$ 49.27
11638.	MID-CITY MAGNET	5/17/2023	Book Stores	\$ 159.90
11639.	MID-CITY MAGNET	5/18/2023	Book Stores	\$ 82.07
11640.	MID-CITY MAGNET	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 80.11
11641.	MID-CITY MAGNET	5/19/2023	Book Stores	\$ 615.41
11642.	MID-CITY MAGNET	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (120.44)
11643.	MID-CITY MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 341.82
11644.	MID-CITY MAGNET	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 105.11
11645.	MID-CITY MAGNET	5/20/2023	Book Stores	\$ 67.41
11646.	MID-CITY MAGNET	5/21/2023	Book Stores	\$ 139.48
11647.	MID-CITY MAGNET	5/22/2023	Book Stores	\$ 21.92
11648.	MID-CITY MAGNET	5/23/2023	Book Stores	\$ 580.25
11649.	MID-CITY MAGNET	5/25/2023	Book Stores	\$ 26.97
11650.	MIDDLE COLLEGE HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 312.67
11651.	MIDDLE COLLEGE HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 521.77
11652.	MIDDLE COLLEGE HIGH SCHOOL	5/19/2023	Books, Periodicals, and Newspapers	\$ 7,279.82
11653.	MIDDLE COLLEGE HIGH SCHOOL	5/19/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,890.00
11654.	MIDDLE COLLEGE HIGH SCHOOL	5/23/2023	Colleges,Universities,Professional Schools & Colleges	\$ 3,000.00
11655.	MIDDLE COLLEGE HIGH SCHOOL	5/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 8,403.00
11656.	MIDDLE COLLEGE HIGH SCHOOL	5/30/2023	Caterers	\$ 9,297.86
11657.	MIDDLETON PRIMARY CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 372.22
11658.	MIDDLETON PRIMARY CENTER	5/3/2023	Book Stores	\$ 113.98

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#	P-Card Location	Transaction Date	Purchase Description	Total
11659.	MIDDLETON PRIMARY CENTER	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 177.69
11660.	MIDDLETON PRIMARY CENTER	5/5/2023	Book Stores	\$ 204.41
11661.	MIDDLETON PRIMARY CENTER	5/6/2023	Book Stores	\$ 390.12
11662.	MIDDLETON PRIMARY CENTER	5/7/2023	Book Stores	\$ 553.97
11663.	MIDDLETON PRIMARY CENTER	5/10/2023	Direct Marketing - Catalog Merchants	\$ 218.22
11664.	MIDDLETON PRIMARY CENTER	5/10/2023	Business Services - Not Elsewhere Classified	\$ 345.00
11665.	MIDDLETON PRIMARY CENTER	5/13/2023	Office, School Supply, and Stationery Stores	\$ 1,052.04
11666.	MIDDLETON PRIMARY CENTER	5/16/2023	Variety Stores	\$ 288.67
11667.	MIDDLETON PRIMARY CENTER	5/18/2023	Book Stores	\$ 116.14
11668.	MIDDLETON PRIMARY CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 438.36
11669.	MIDDLETON PRIMARY CENTER	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.73
11670.	MIDDLETON PRIMARY CENTER	5/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 7.39
11671.	MIDDLETON ST SCHOOL	5/1/2023	Direct Marketing - Catalog Merchants	\$ 590.40
11672.	MIDDLETON ST SCHOOL	5/2/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 101.60
11673.	MIDDLETON ST SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 651.47
11674.	MIDDLETON ST SCHOOL	5/3/2023	Office, School Supply, and Stationery Stores	\$ 116.50
11675.	MIDDLETON ST SCHOOL	5/17/2023	Book Stores	\$ 155.87
11676.	MIDDLETON ST SCHOOL	5/18/2023	Book Stores	\$ 1,638.81
11677.	MIDDLETON ST SCHOOL	5/18/2023	Direct Marketing - Catalog Merchants	\$ 1,691.55
11678.	MIDDLETON ST SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 999.17
11679.	MIDDLETON ST SCHOOL	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,279.10
11680.	MIDDLETON ST SCHOOL	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,813.25
11681.	MIDDLETON ST SCHOOL	5/21/2023	Book Stores	\$ 110.59
11682.	MIDDLETON ST SCHOOL	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 474.72
11683.	MIDDLETON ST SCHOOL	5/24/2023	Book Stores	\$ 1,539.32
11684.	MIDDLETON ST SCHOOL	5/24/2023	Office, School Supply, and Stationery Stores	\$ 1,727.01
11685.	MIGRANT EDUCATION PROGRA	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 166.25
11686.	MIGRANT EDUCATION PROGRA	5/7/2023	Book Stores	\$ 152.46
11687.	MIGRANT EDUCATION PROGRA	5/11/2023	Book Stores	\$ 640.48

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#	P-Card Location	Transaction Date	Purchase Description	Total
11688.	MIGRANT EDUCATION PROGRA	5/12/2023	Book Stores	\$ 12.03
11689.	MIGRANT EDUCATION PROGRA	5/13/2023	Book Stores	\$ 193.35
11690.	MIGRANT EDUCATION PROGRA	5/15/2023	Book Stores	\$ 17.33
11691.	MIGRANT EDUCATION PROGRA	5/18/2023	Book Stores	\$ 252.45
11692.	MIGRANT EDUCATION PROGRA	5/19/2023	Book Stores	\$ 382.36
11693.	MIGRANT EDUCATION PROGRA	5/20/2023	Book Stores	\$ 85.10
11694.	MIGRANT EDUCATION PROGRA	5/21/2023	Book Stores	\$ 464.03
11695.	MIGRANT EDUCATION PROGRA	5/22/2023	Book Stores	\$ 165.62
11696.	MIGRANT EDUCATION PROGRA	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 474.37
11697.	MIGUEL CONTRERAS LC	5/1/2023	Commercial Equipment - Not Elsewhere Classified	\$ 384.47
11698.	MIGUEL CONTRERAS LC	5/1/2023	Book Stores	\$ 589.87
11699.	MIGUEL CONTRERAS LC	5/2/2023	Book Stores	\$ 195.32
11700.	MIGUEL CONTRERAS LC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 641.96
11701.	MIGUEL CONTRERAS LC	5/3/2023	Book Stores	\$ 855.40
11702.	MIGUEL CONTRERAS LC	5/3/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 52.00
11703.	MIGUEL CONTRERAS LC	5/4/2023	Book Stores	\$ 1,186.71
11704.	MIGUEL CONTRERAS LC	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 701.29
11705.	MIGUEL CONTRERAS LC	5/5/2023	Book Stores	\$ 197.08
11706.	MIGUEL CONTRERAS LC	5/5/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 209.00
11707.	MIGUEL CONTRERAS LC	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,251.49
11708.	MIGUEL CONTRERAS LC	5/6/2023	Book Stores	\$ 1,419.99
11709.	MIGUEL CONTRERAS LC	5/6/2023	Office, School Supply, and Stationery Stores	\$ 733.41
11710.	MIGUEL CONTRERAS LC	5/7/2023	Book Stores	\$ 251.44
11711.	MIGUEL CONTRERAS LC	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 400.00
11712.	MIGUEL CONTRERAS LC	5/9/2023	Book Stores	\$ 140.24
11713.	MIGUEL CONTRERAS LC	5/10/2023	Book Stores	\$ 1,205.31
11714.	MIGUEL CONTRERAS LC	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 2,135.22
11715.	MIGUEL CONTRERAS LC	5/12/2023	Book Stores	\$ 888.72
11716.	MIGUEL CONTRERAS LC	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 835.18

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
11717.	MIGUEL CONTRERAS LC	5/13/2023	Book Stores	\$ 624.56
11718.	MIGUEL CONTRERAS LC	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 292.79
11719.	MIGUEL CONTRERAS LC	5/18/2023	Miscellaneous Publishing and Printing	\$ 714.46
11720.	MIGUEL CONTRERAS LC	5/18/2023	Office and Commercial Furniture	\$ 859.40
11721.	MIGUEL CONTRERAS LC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 853.56
11722.	MIGUEL CONTRERAS LC	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 827.26
11723.	MIGUEL CONTRERAS LC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 825.63
11724.	MIGUEL CONTRERAS LC	5/24/2023	Book Stores	\$ 188.24
11725.	MIGUEL CONTRERAS LC	5/25/2023	Book Stores	\$ 54.74
11726.	MIKES EEC	5/6/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 14.95
11727.	MIKES EEC	5/11/2023	Home Supply Warehouse Stores	\$ 77.01
11728.	MIKES EEC	5/11/2023	Grocery Stores and Supermarkets	\$ 277.13
11729.	MIKES EEC	5/12/2023	Family Clothing Stores	\$ 264.00
11730.	MIKES EEC	5/18/2023	Direct Marketing - Continuity/Subsription Merchants	\$ (14.95)
11731.	MILES AVE EEC	5/1/2023	Book Stores	\$ 30.86
11732.	MILES AVE EEC	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 12.78
11733.	MILES AVE EEC	5/7/2023	Book Stores	\$ 167.52
11734.	MILES AVE EEC	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 414.48
11735.	MILES AVE EEC	5/10/2023	Book Stores	\$ 6.60
11736.	MILES AVE EEC	5/17/2023	Book Stores	\$ 8.75
11737.	MILES AVE EEC	5/24/2023	Book Stores	\$ (165.73)
11738.	MILES ELEMENTARY	5/2/2023	Book Stores	\$ 397.09
11739.	MILES ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 721.07
11740.	MILES ELEMENTARY	5/4/2023	Book Stores	\$ 83.26
11741.	MILES ELEMENTARY	5/7/2023	Office, School Supply, and Stationery Stores	\$ 47,951.73
11742.	MILES ELEMENTARY	5/9/2023	Book Stores	\$ 928.71
11743.	MILES ELEMENTARY	5/9/2023	Book Stores	\$ 1,427.23
11744.	MILES ELEMENTARY	5/10/2023	Book Stores	\$ 1,195.35
11745.	MILES ELEMENTARY	5/10/2023	Book Stores	\$ 13.66

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#	P-Card Location	Transaction Date	Purchase Description	Total
11746.	MILES ELEMENTARY	5/11/2023	Book Stores	\$ 1,567.09
11747.	MILES ELEMENTARY	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 50.15
11748.	MILES ELEMENTARY	5/11/2023	Book Stores	\$ 176.36
11749.	MILES ELEMENTARY	5/13/2023	Book Stores	\$ 74.58
11750.	MILES ELEMENTARY	5/15/2023	Book Stores	\$ 479.52
11751.	MILES ELEMENTARY	5/16/2023	Book Stores	\$ 92.34
11752.	MILES ELEMENTARY	5/16/2023	Direct Marketing - Catalog Merchants	\$ 1,449.00
11753.	MILES ELEMENTARY	5/17/2023	Book Stores	\$ 174.17
11754.	MILES ELEMENTARY	5/17/2023	Book Stores	\$ 24.68
11755.	MILES ELEMENTARY	5/18/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 11,009.00
11756.	MILES ELEMENTARY	5/18/2023	Book Stores	\$ 120.35
11757.	MILES ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 785.91
11758.	MILES ELEMENTARY	5/21/2023	Book Stores	\$ 198.36
11759.	MILES ELEMENTARY	5/24/2023	Industrial Supplies - Not Elsewhere Classified	\$ 56.56
11760.	MILES ELEMENTARY	5/24/2023	Book Stores	\$ 1,291.23
11761.	MILES ELEMENTARY	5/25/2023	Book Stores	\$ 139.65
11762.	MILES ELEMENTARY	5/26/2023	Book Stores	\$ 127.66
11763.	MILES ELEMENTARY	5/26/2023	Business Services - Not Elsewhere Classified	\$ 447.98
11764.	MILLER CAREER & TRANSITION	5/2/2023	Book Stores	\$ (31.79)
11765.	MILLER CAREER & TRANSITION	5/4/2023	Book Stores	\$ 135.91
11766.	MILLER CAREER & TRANSITION	5/5/2023	Nondurable Goods - Not Elsewhere Classified	\$ 102.76
11767.	MILLER CAREER & TRANSITION	5/5/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 1,344.11
11768.	MILLER CAREER & TRANSITION	5/5/2023	Book Stores	\$ 1,491.13
11769.	MILLER CAREER & TRANSITION	5/5/2023	Office, School Supply, and Stationery Stores	\$ 556.71
11770.	MILLER CAREER & TRANSITION	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 77.10
11771.	MILLER CAREER & TRANSITION	5/6/2023	Book Stores	\$ 37.78
11772.	MILLER CAREER & TRANSITION	5/6/2023	Artists Supply and Craft Shops	\$ 171.99
11773.	MILLER CAREER & TRANSITION	5/6/2023	Miscellaneous and Specialty Retail Stores	\$ 557.57
11774.	MILLER CAREER & TRANSITION	5/7/2023	Book Stores	\$ 241.64

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#	P-Card Location	Transaction Date	Purchase Description	Total
11775.	MILLER CAREER & TRANSITION	5/8/2023	Book Stores	\$ 392.51
11776.	MILLER CAREER & TRANSITION	5/8/2023	Artists Supply and Craft Shops	\$ 53.61
11777.	MILLER CAREER & TRANSITION	5/8/2023	Miscellaneous Publishing and Printing	\$ 509.50
11778.	MILLER CAREER & TRANSITION	5/9/2023	Artists Supply and Craft Shops	\$ 109.16
11779.	MILLER CAREER & TRANSITION	5/9/2023	Commercial Photography, Art, and Graphics	\$ 725.99
11780.	MILLER CAREER & TRANSITION	5/10/2023	Book Stores	\$ 67.87
11781.	MILLER CAREER & TRANSITION	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 144.18
11782.	MILLER CAREER & TRANSITION	5/15/2023	Book Stores	\$ 283.28
11783.	MILLER CAREER & TRANSITION	5/16/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 399.22
11784.	MILLER CAREER & TRANSITION	5/18/2023	Book Stores	\$ 102.83
11785.	MILLER CAREER & TRANSITION	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 131.30
11786.	MILLER CAREER & TRANSITION	5/19/2023	Book Stores	\$ 137.77
11787.	MILLER CAREER & TRANSITION	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,485.86
11788.	MILLER CAREER & TRANSITION	5/23/2023	Book Stores	\$ 1,203.41
11789.	MILLIKAN MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 607.77
11790.	MILLIKAN MIDDLE SCHOOL	5/1/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 7,300.00
11791.	MILLIKAN MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 540.30
11792.	MILLIKAN MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 96.08
11793.	MILLIKAN MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 800.51
11794.	MILLIKAN MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 125.03
11795.	MILLIKAN MIDDLE SCHOOL	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 204.61
11796.	MILLIKAN MIDDLE SCHOOL	5/16/2023	Hyatt Hotels	\$ 2,320.56
11797.	MILLIKAN MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 33.96
11798.	MILLIKAN MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 881.46
11799.	MILLIKAN MS SOCL/GNDR EQUI	5/15/2023	Books, Periodicals, and Newspapers	\$ 755.00
11800.	MIRAMONTE EEC	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 365.42
11801.	MIRAMONTE EEC	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,716.70
11802.	MIRAMONTE EEC	5/8/2023	Book Stores	\$ 483.55
11803.	MIRAMONTE EEC	5/9/2023	Book Stores	\$ 90.70

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#	P-Card Location	Transaction Date	Purchase Description	Total
11804.	MIRAMONTE EEC	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 89.86
11805.	MIRAMONTE EEC	5/18/2023	Book Stores	\$ 159.71
11806.	MIRAMONTE EEC	5/20/2023	Book Stores	\$ 598.32
11807.	MIRAMONTE EEC	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,796.91
11808.	MIRAMONTE EEC	5/22/2023	Book Stores	\$ 105.70
11809.	MIRAMONTE EEC	5/23/2023	Book Stores	\$ 65.60
11810.	MIRAMONTE EEC	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,960.00
11811.	MIRAMONTE EEC	5/25/2023	Book Stores	\$ 2,220.16
11812.	MIRAMONTE EEC	5/26/2023	Book Stores	\$ 183.86
11813.	MIRAMONTE ELEMENTARY	5/1/2023	Book Stores	\$ 82.08
11814.	MIRAMONTE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 458.79
11815.	MIRAMONTE ELEMENTARY	5/3/2023	Book Stores	\$ 351.64
11816.	MIRAMONTE ELEMENTARY	5/4/2023	Book Stores	\$ 894.38
11817.	MIRAMONTE ELEMENTARY	5/5/2023	Miscellaneous General Merchandise Stores	\$ 8.76
11818.	MIRAMONTE ELEMENTARY	5/5/2023	Book Stores	\$ 39.38
11819.	MIRAMONTE ELEMENTARY	5/5/2023	Motion Picture Theaters	\$ 2,997.00
11820.	MIRAMONTE ELEMENTARY	5/6/2023	Home Supply Warehouse Stores	\$ 1,880.12
11821.	MIRAMONTE ELEMENTARY	5/8/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,650.00
11822.	MIRAMONTE ELEMENTARY	5/12/2023	Motion Picture Theaters	\$ 2,997.00
11823.	MIRAMONTE ELEMENTARY	5/15/2023	Book Stores	\$ 10.91
11824.	MIRAMONTE ELEMENTARY	5/16/2023	Book Stores	\$ 286.94
11825.	MIRAMONTE ELEMENTARY	5/16/2023	Direct Marketing - Catalog Merchants	\$ 49.25
11826.	MIRAMONTE ELEMENTARY	5/17/2023	Book Stores	\$ 236.47
11827.	MIRAMONTE ELEMENTARY	5/18/2023	Motion Picture Theaters	\$ 306.00
11828.	MIRAMONTE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 397.43
11829.	MIRAMONTE ELEMENTARY	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 436.15
11830.	MIRAMONTE ELEMENTARY	5/21/2023	Book Stores	\$ 328.25
11831.	MIRAMONTE ELEMENTARY	5/22/2023	Book Stores	\$ 1,476.79
11832.	MIRAMONTE ELEMENTARY	5/28/2023	Book Stores	\$ (183.75)

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#	P-Card Location	Transaction Date	Purchase Description	Total
11833.	MIRAMONTE ELEMENTARY	5/30/2023	Book Stores	\$ 26.26
11834.	MISSION SH	5/16/2023	Artists Supply and Craft Shops	\$ 2,551.21
11835.	MISSION SH	5/17/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 727.85
11836.	MISSION SH	5/17/2023	Artists Supply and Craft Shops	\$ 394.19
11837.	MISSION SH	5/18/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 1,146.71
11838.	MISSION SH	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,890.76
11839.	MISSION SH	5/19/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 1,094.45
11840.	MISSION SH	5/20/2023	Book Stores	\$ 153.98
11841.	MISSION SH	5/23/2023	Electronic Sales	\$ 1,313.99
11842.	MISSION SH	5/23/2023	Book Stores	\$ 2,424.40
11843.	MISSION SH	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,344.75
11844.	MISSION SH	5/24/2023	Artists Supply and Craft Shops	\$ 172.56
11845.	MISSION SH	5/25/2023	Book Stores	\$ 350.56
11846.	MISSION SH	5/27/2023	Artists Supply and Craft Shops	\$ 488.01
11847.	MONETA HIGH SCHOOL	5/2/2023	Book Stores	\$ 69.95
11848.	MONETA HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 29.14
11849.	MONETA HIGH SCHOOL	5/3/2023	Book Stores	\$ 28.68
11850.	MONETA HIGH SCHOOL	5/4/2023	Book Stores	\$ 270.93
11851.	MONETA HIGH SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,729.12
11852.	MONETA HIGH SCHOOL	5/5/2023	Artists Supply and Craft Shops	\$ 340.49
11853.	MONETA HIGH SCHOOL	5/12/2023	Miscellaneous General Merchandise Stores	\$ 475.84
11854.	MONETA HIGH SCHOOL	5/12/2023	Book Stores	\$ 76.64
11855.	MONETA HIGH SCHOOL	5/14/2023	Book Stores	\$ 88.62
11856.	MONETA HIGH SCHOOL	5/16/2023	Book Stores	\$ 917.01
11857.	MONETA HIGH SCHOOL	5/18/2023	Book Stores	\$ 109.52
11858.	MONETA HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 47.30
11859.	MONETA HIGH SCHOOL	5/19/2023	Transportation Services - Not Elsewhere Classified	\$ 300.00
11860.	MONETA HIGH SCHOOL	5/19/2023	Electronic Sales	\$ 30.79
11861.	MONETA HIGH SCHOOL	5/22/2023	Book Stores	\$ 135.74

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#	P-Card Location	Transaction Date	Purchase Description	Total
11862.	MONETA HIGH SCHOOL	5/25/2023	Transportation Services - Not Elsewhere Classified	\$ 492.50
11863.	MONETA HIGH SCHOOL	5/25/2023	Book Stores	\$ 14.22
11864.	MONROE SH POL ACAD MAGNE	5/1/2023	Sporting Goods Stores	\$ 1,011.21
11865.	MONROE SH POL ACAD MAGNE	5/3/2023	Book Stores	\$ 26.98
11866.	MONROE SH POL ACAD MAGNE	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 76.38
11867.	MONROE SH POL ACAD MAGNE	5/8/2023	Commercial Photography, Art, and Graphics	\$ 1,528.62
11868.	MONROE SH POL ACAD MAGNE	5/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 530.56
11869.	MONROE SH POL ACAD MAGNE	5/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,458.41
11870.	MONROE SH POL ACAD MAGNE	5/9/2023	Book Stores	\$ 306.17
11871.	MONROE SH POL ACAD MAGNE	5/10/2023	Book Stores	\$ 820.07
11872.	MONROE SH POL ACAD MAGNE	5/13/2023	Book Stores	\$ 156.58
11873.	MONROE SH POL ACAD MAGNE	5/15/2023	Book Stores	\$ 155.90
11874.	MONROE SH POL ACAD MAGNE	5/16/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,287.47
11875.	MONROE SH POL ACAD MAGNE	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 91.98
11876.	MONROE SH POL ACAD MAGNE	5/16/2023	Book Stores	\$ 2,055.42
11877.	MONROE SH POL ACAD MAGNE	5/17/2023	Book Stores	\$ 331.75
11878.	MONROE SH POL ACAD MAGNE	5/17/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 465.38
11879.	MONROE SH POL ACAD MAGNE	5/18/2023	Book Stores	\$ 327.39
11880.	MONROE SH POL ACAD MAGNE	5/20/2023	Book Stores	\$ 695.72
11881.	MONROE SH POL ACAD MAGNE	5/21/2023	Book Stores	\$ 168.60
11882.	MONROE SH POL ACAD MAGNE	5/22/2023	Book Stores	\$ 1,663.25
11883.	MONROE SH POL ACAD MAGNE	5/23/2023	Book Stores	\$ 445.93
11884.	MONROE SH POL ACAD MAGNE	5/23/2023	Miscellaneous and Specialty Retail Stores	\$ 159.21
11885.	MONROE SH POL ACAD MAGNE	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 192.75
11886.	MONROE SH POL ACAD MAGNE	5/31/2023	Book Stores	\$ 62.19
11887.	MONTARA AVENUE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 418.51
11888.	MONTARA AVENUE SCHOOL	5/3/2023	Office and Commercial Furniture	\$ 225.30
11889.	MONTARA AVENUE SCHOOL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 655.99
11890.	MONTARA AVENUE SCHOOL	5/6/2023	Book Stores	\$ 561.77

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#	P-Card Location	Transaction Date	Purchase Description	Total
11891.	MONTARA AVENUE SCHOOL	5/7/2023	Book Stores	\$ 1,748.23
11892.	MONTARA AVENUE SCHOOL	5/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 71.66
11893.	MONTARA AVENUE SCHOOL	5/8/2023	Book Stores	\$ 4,455.76
11894.	MONTARA AVENUE SCHOOL	5/9/2023	Book Stores	\$ 4,213.69
11895.	MONTARA AVENUE SCHOOL	5/10/2023	Book Stores	\$ 3,242.67
11896.	MONTARA AVENUE SCHOOL	5/11/2023	Book Stores	\$ 1,492.87
11897.	MONTARA AVENUE SCHOOL	5/12/2023	Book Stores	\$ (804.57)
11898.	MONTARA AVENUE SCHOOL	5/14/2023	Book Stores	\$ 405.60
11899.	MONTARA AVENUE SCHOOL	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 434.28
11900.	MONTARA AVENUE SCHOOL	5/17/2023	Book Stores	\$ 664.40
11901.	MONTARA AVENUE SCHOOL	5/18/2023	Book Stores	\$ 835.54
11902.	MONTARA AVENUE SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,321.52
11903.	MONTARA AVENUE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 305.26
11904.	MONTARA AVENUE SCHOOL	5/20/2023	Book Stores	\$ 99.24
11905.	MONTARA AVENUE SCHOOL	5/21/2023	Book Stores	\$ 121.67
11906.	MONTARA AVENUE SCHOOL	5/23/2023	Book Stores	\$ 38.58
11907.	MONTARA AVENUE SCHOOL	5/24/2023	Book Stores	\$ 100.86
11908.	MONTARA AVENUE SCHOOL	5/25/2023	Book Stores	\$ 57.13
11909.	MONTARA AVENUE SCHOOL	5/26/2023	Book Stores	\$ 16.37
11910.	MONTE VISTA EEC	5/12/2023	Book Stores	\$ 107.60
11911.	MONTE VISTA ELEMENTARY	5/1/2023	Tourist Attractions and Exhibits	\$ 25.00
11912.	MONTE VISTA ELEMENTARY	5/2/2023	Book Stores	\$ 24.64
11913.	MONTE VISTA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 471.54
11914.	MONTE VISTA ELEMENTARY	5/4/2023	Book Stores	\$ 534.00
11915.	MONTE VISTA ELEMENTARY	5/8/2023	Book Stores	\$ 65.64
11916.	MONTE VISTA ELEMENTARY	5/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 534.08
11917.	MONTE VISTA ELEMENTARY	5/9/2023	Book Stores	\$ 106.13
11918.	MONTE VISTA ELEMENTARY	5/12/2023	Book Stores	\$ 36.62
11919.	MONTE VISTA ELEMENTARY	5/12/2023	Book Stores	\$ 32.61

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#	P-Card Location	Transaction Date	Purchase Description	Total
11920.	MONTE VISTA ELEMENTARY	5/16/2023	Book Stores	\$ 16.41
11921.	MONTE VISTA ELEMENTARY	5/16/2023	SCHOOLS, BUSINESS AND SECRETARIAL	\$ 271.17
11922.	MONTE VISTA ELEMENTARY	5/16/2023	Book Stores	\$ 114.87
11923.	MONTE VISTA ELEMENTARY	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 82.93
11924.	MONTE VISTA ELEMENTARY	5/18/2023	Paints, Varnishes, and Supplies	\$ 771.73
11925.	MONTE VISTA ELEMENTARY	5/18/2023	Book Stores	\$ 32.06
11926.	MONTE VISTA ELEMENTARY	5/18/2023	Home Supply Warehouse Stores	\$ 225.79
11927.	MONTE VISTA ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 25.12
11928.	MONTE VISTA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 602.62
11929.	MONTE VISTA ELEMENTARY	5/19/2023	Home Supply Warehouse Stores	\$ 1,648.97
11930.	MONTE VISTA ELEMENTARY	5/19/2023	Book Stores	\$ 92.45
11931.	MONTE VISTA ELEMENTARY	5/20/2023	Miscellaneous Publishing and Printing	\$ 804.38
11932.	MONTE VISTA ELEMENTARY	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,448.69
11933.	MONTE VISTA ELEMENTARY	5/20/2023	Book Stores	\$ 39.06
11934.	MONTE VISTA ELEMENTARY	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 44.56
11935.	MONTE VISTA ELEMENTARY	5/21/2023	Book Stores	\$ 28.43
11936.	MONTE VISTA ELEMENTARY	5/21/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,235.83
11937.	MONTE VISTA ELEMENTARY	5/21/2023	Book Stores	\$ 228.54
11938.	MONTE VISTA ELEMENTARY	5/22/2023	Book Stores	\$ 613.47
11939.	MONTE VISTA ELEMENTARY	5/22/2023	Tourist Attractions and Exhibits	\$ 600.25
11940.	MONTE VISTA ELEMENTARY	5/23/2023	Book Stores	\$ 314.72
11941.	MONTE VISTA ELEMENTARY	5/23/2023	Book Stores	\$ 31.25
11942.	MONTE VISTA ELEMENTARY	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,464.34
11943.	MONTE VISTA ELEMENTARY	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 571.15
11944.	MONTE VISTA ELEMENTARY	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 933.76
11945.	MONTE VISTA ELEMENTARY	5/25/2023	Floor Covering Stores	\$ 554.36
11946.	MONTEREY HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 29.49
11947.	MONTEREY HS	5/5/2023	Book Stores	\$ 809.20
11948.	MONTEREY HS	5/6/2023	Book Stores	\$ 209.40

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May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
11949.	MONTEREY HS	5/8/2023	Book Stores	\$ 507.96
11950.	MONTEREY HS	5/9/2023	Book Stores	\$ 2,321.19
11951.	MONTEREY HS	5/10/2023	Book Stores	\$ 2,604.23
11952.	MONTEREY HS	5/11/2023	Book Stores	\$ 570.12
11953.	MONTEREY HS	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,367.43
11954.	MONTEREY HS	5/15/2023	Book Stores	\$ 14.60
11955.	MONTEREY HS	5/16/2023	Book Stores	\$ 792.83
11956.	MONTEREY HS	5/17/2023	Book Stores	\$ 728.01
11957.	MONTEREY HS	5/18/2023	Book Stores	\$ 763.68
11958.	MONTEREY HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 61.04
11959.	MONTEREY HS	5/19/2023	Book Stores	\$ 896.37
11960.	MONTEREY HS	5/21/2023	Book Stores	\$ 213.76
11961.	MONTEREY HS	5/22/2023	Book Stores	\$ 540.55
11962.	MONTEREY HS	5/23/2023	Book Stores	\$ 9.08
11963.	MONTEREY HS	5/26/2023	Book Stores	\$ 20.79
11964.	MONTEREY HS	5/29/2023	Book Stores	\$ (21.46)
11965.	MONTEREY HS	5/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 14.67
11966.	MOORE M/S/T ACADEMY ELEM	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 919.28
11967.	MOORE M/S/T ACADEMY ELEM	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,091.72
11968.	MOORE MST ACADEMY	5/4/2023	Book Stores	\$ 479.61
11969.	MOORE MST ACADEMY	5/5/2023	Book Stores	\$ 39.79
11970.	MOORE MST ACADEMY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 85.39
11971.	MOORE MST ACADEMY	5/10/2023	Book Stores	\$ 137.89
11972.	MOORE MST ACADEMY	5/12/2023	Book Stores	\$ 2,752.90
11973.	MOORE MST ACADEMY	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 147.80
11974.	MOORE MST ACADEMY	5/16/2023	Book Stores	\$ 77.65
11975.	MOORE MST ACADEMY	5/16/2023	Government Services - Not Elsewhere Classified	\$ 988.00
11976.	MOORE MST ACADEMY	5/18/2023	Motion Picture Theaters	\$ 8,400.00
11977.	MOORE MST ACADEMY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 819.74

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#	P-Card Location	Transaction Date	Purchase Description	Total
11978.	MOORE MST ACADEMY	5/20/2023	Book Stores	\$ 34.96
11979.	MOORE MST ACADEMY	5/21/2023	Book Stores	\$ 501.92
11980.	MOORE MST ACADEMY	5/22/2023	Book Stores	\$ 694.13
11981.	MOORE MST ACADEMY	5/23/2023	Book Stores	\$ 186.14
11982.	MOORE MST ACADEMY	5/24/2023	Book Stores	\$ 1,597.28
11983.	MOORE MST ACADEMY	5/24/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 4,305.00
11984.	MOORE MST ACADEMY	5/25/2023	Book Stores	\$ (157.44)
11985.	MORNINGSIDE ELEMENTARY SC	5/1/2023	Book Stores	\$ 275.44
11986.	MORNINGSIDE ELEMENTARY SC	5/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 150.00
11987.	MORNINGSIDE ELEMENTARY SC	5/2/2023	Book Stores	\$ 578.34
11988.	MORNINGSIDE ELEMENTARY SC	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 719.58
11989.	MORNINGSIDE ELEMENTARY SC	5/3/2023	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	\$ 213.87
11990.	MORNINGSIDE ELEMENTARY SC	5/3/2023	Book Stores	\$ 470.31
11991.	MORNINGSIDE ELEMENTARY SC	5/3/2023	Office, School Supply, and Stationery Stores	\$ 209.39
11992.	MORNINGSIDE ELEMENTARY SC	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 514.45
11993.	MORNINGSIDE ELEMENTARY SC	5/4/2023	Book Stores	\$ 27.52
11994.	MORNINGSIDE ELEMENTARY SC	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 111.31
11995.	MORNINGSIDE ELEMENTARY SC	5/5/2023	Book Stores	\$ 175.50
11996.	MORNINGSIDE ELEMENTARY SC	5/6/2023	Book Stores	\$ 17.63
11997.	MORNINGSIDE ELEMENTARY SC	5/6/2023	Office, School Supply, and Stationery Stores	\$ 597.57
11998.	MORNINGSIDE ELEMENTARY SC	5/7/2023	Book Stores	\$ 398.20
11999.	MORNINGSIDE ELEMENTARY SC	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,472.61
12000.	MORNINGSIDE ELEMENTARY SC	5/8/2023	Book Stores	\$ 1,575.09
12001.	MORNINGSIDE ELEMENTARY SC	5/8/2023	Office, School Supply, and Stationery Stores	\$ 33.96
12002.	MORNINGSIDE ELEMENTARY SC	5/9/2023	Book Stores	\$ 969.66
12003.	MORNINGSIDE ELEMENTARY SC	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 96.66
12004.	MORNINGSIDE ELEMENTARY SC	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 179.05
12005.	MORNINGSIDE ELEMENTARY SC	5/10/2023	Book Stores	\$ 532.06
12006.	MORNINGSIDE ELEMENTARY SC	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 7.60

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#	P-Card Location	Transaction Date	Purchase Description	Total
12007.	MORNINGSIDE ELEMENTARY SC	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 50.00
12008.	MORNINGSIDE ELEMENTARY SC	5/11/2023	Book Stores	\$ 51.85
12009.	MORNINGSIDE ELEMENTARY SC	5/11/2023	Office, School Supply, and Stationery Stores	\$ 40.22
12010.	MORNINGSIDE ELEMENTARY SC	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 148.65
12011.	MORNINGSIDE ELEMENTARY SC	5/12/2023	Book Stores	\$ (54.01)
12012.	MORNINGSIDE ELEMENTARY SC	5/18/2023	Book Stores	\$ 98.50
12013.	MORNINGSIDE ELEMENTARY SC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 287.06
12014.	MORNINGSIDE ELEMENTARY SC	5/22/2023	Book Stores	\$ 136.38
12015.	MORNINGSIDE ELEMENTARY SC	5/23/2023	Book Stores	\$ 451.01
12016.	MORNINGSIDE ELEMENTARY SC	5/24/2023	Book Stores	\$ 285.48
12017.	MORNINGSIDE ELEMENTARY SC	5/26/2023	Book Stores	\$ 815.80
12018.	MORNINGSIDE ELEMENTARY SC	5/27/2023	Book Stores	\$ 1,507.41
12019.	MORNINGSIDE ELEMENTARY SC	5/27/2023	Office, School Supply, and Stationery Stores	\$ 107.74
12020.	MORNINGSIDE ELEMENTARY SC	5/29/2023	Book Stores	\$ 1,199.54
12021.	MORNINGSIDE ELEMENTARY SC	5/30/2023	Book Stores	\$ 646.13
12022.	MORNINGSIDE ELEMENTARY SC	5/31/2023	Book Stores	\$ 1,212.02
12023.	MOUNT GLEASON MIDDLE SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 271.84
12024.	MOUNT GLEASON MIDDLE SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 559.21
12025.	MOUNTAIN VIEW ELEMENTARY	5/1/2023	Book Stores	\$ 1,160.52
12026.	MOUNTAIN VIEW ELEMENTARY	5/3/2023	Book Stores	\$ 66.85
12027.	MOUNTAIN VIEW ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 242.19
12028.	MOUNTAIN VIEW ELEMENTARY	5/4/2023	Book Stores	\$ 169.15
12029.	MOUNTAIN VIEW ELEMENTARY	5/5/2023	Book Stores	\$ 317.38
12030.	MOUNTAIN VIEW ELEMENTARY	5/6/2023	Book Stores	\$ 49.26
12031.	MOUNTAIN VIEW ELEMENTARY	5/7/2023	Book Stores	\$ 148.89
12032.	MOUNTAIN VIEW ELEMENTARY	5/10/2023	Book Stores	\$ 1,701.75
12033.	MOUNTAIN VIEW ELEMENTARY	5/11/2023	Book Stores	\$ 1,448.36
12034.	MOUNTAIN VIEW ELEMENTARY	5/12/2023	Book Stores	\$ 3,785.28
12035.	MOUNTAIN VIEW ELEMENTARY	5/12/2023	Direct Marketing - Catalog Merchants	\$ 326.21

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#	P-Card Location	Transaction Date	Purchase Description	Total
12036.	MOUNTAIN VIEW ELEMENTARY	5/13/2023	Book Stores	\$ 366.56
12037.	MOUNTAIN VIEW ELEMENTARY	5/15/2023	Book Stores	\$ 1,280.14
12038.	MOUNTAIN VIEW ELEMENTARY	5/16/2023	Book Stores	\$ 605.17
12039.	MOUNTAIN VIEW ELEMENTARY	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,616.57
12040.	MOUNTAIN VIEW ELEMENTARY	5/17/2023	Book Stores	\$ 679.50
12041.	MOUNTAIN VIEW ELEMENTARY	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 2,838.15
12042.	MOUNTAIN VIEW ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 394.83
12043.	MOUNTAIN VIEW ELEMENTARY	5/21/2023	Book Stores	\$ 242.99
12044.	MOUNTAIN VIEW ELEMENTARY	5/22/2023	Book Stores	\$ 436.85
12045.	MOUNTAIN VIEW ELEMENTARY	5/24/2023	Book Stores	\$ (59.26)
12046.	MOUNTAIN VIEW ELEMENTARY	5/24/2023	Direct Marketing - Catalog Merchants	\$ 1,082.94
12047.	MOUNTAIN VIEW ELEMENTARY	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 366.17
12048.	MOUNTAIN VIEW ELEMENTARY	5/25/2023	Book Stores	\$ 98.15
12049.	MOUNTAIN VIEW ELEMENTARY	5/26/2023	Book Stores	\$ (37.15)
12050.	MOUNTAIN VIEW ELEMENTARY	5/27/2023	Direct Marketing - Other Direct Marketers	\$ 1,878.41
12051.	MOUNTAIN VIEW ELEMENTARY	5/31/2023	Book Stores	\$ 26.27
12052.	MT WASHINGTON ELEMENTAR	5/2/2023	Book Stores	\$ 772.88
12053.	MT WASHINGTON ELEMENTAR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 99.15
12054.	MT WASHINGTON ELEMENTAR	5/4/2023	Book Stores	\$ 352.40
12055.	MT WASHINGTON ELEMENTAR	5/5/2023	Book Stores	\$ 519.84
12056.	MT WASHINGTON ELEMENTAR	5/6/2023	Book Stores	\$ 388.95
12057.	MT WASHINGTON ELEMENTAR	5/7/2023	Book Stores	\$ 2,185.34
12058.	MT WASHINGTON ELEMENTAR	5/8/2023	Book Stores	\$ 229.50
12059.	MT WASHINGTON ELEMENTAR	5/10/2023	Business Services - Not Elsewhere Classified	\$ 88.45
12060.	MT WASHINGTON ELEMENTAR	5/11/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,138.47
12061.	MT WASHINGTON ELEMENTAR	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 276.68
12062.	MT WASHINGTON ELEMENTAR	5/16/2023	Book Stores	\$ 1,532.00
12063.	MT WASHINGTON ELEMENTAR	5/17/2023	Book Stores	\$ 491.28
12064.	MT WASHINGTON ELEMENTAR	5/19/2023	Book Stores	\$ 137.70

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#	P-Card Location	Transaction Date	Purchase Description	Total
12065.	MT WASHINGTON ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 136.93
12066.	MT WASHINGTON ELEMENTAR	5/21/2023	Book Stores	\$ 161.39
12067.	MT WASHINGTON ELEMENTAR	5/22/2023	Book Stores	\$ 1,717.10
12068.	MT WASHINGTON ELEMENTAR	5/24/2023	Book Stores	\$ 493.61
12069.	MT WASHINGTON ELEMENTAR	5/25/2023	Book Stores	\$ 4,736.27
12070.	MT WASHINGTON ELEMENTAR	5/26/2023	Industrial Supplies - Not Elsewhere Classified	\$ 855.41
12071.	MT WASHINGTON ELEMENTAR	5/26/2023	Book Stores	\$ 1,125.09
12072.	MT WASHINGTON ELEMENTAR	5/31/2023	Book Stores	\$ 181.22
12073.	MT GLEASON MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 333.68
12074.	MT GLEASON MIDDLE SCHOOL	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 194.96
12075.	MT GLEASON MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 483.92
12076.	MT GLEASON MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 5,975.65
12077.	MT GLEASON MIDDLE SCHOOL	5/7/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 396.91
12078.	MT GLEASON MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 94.14
12079.	MT GLEASON MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 143.54
12080.	MT GLEASON MIDDLE SCHOOL	5/10/2023	Office, School Supply, and Stationery Stores	\$ 414.90
12081.	MT GLEASON MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 10.82
12082.	MT GLEASON MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 58.18
12083.	MT GLEASON MIDDLE SCHOOL	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 9,649.00
12084.	MT GLEASON MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 359.14
12085.	MT GLEASON MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 35.36
12086.	MT GLEASON MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 8.86
12087.	MT GLEASON MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 359.14
12088.	MT GLEASON MIDDLE SCHOOL	5/30/2023	Travel Agencies and Tour Operators	\$ 7,128.17
12089.	MT LUKENS CHS	5/4/2023	Book Stores	\$ 89.44
12090.	MT LUKENS CHS	5/9/2023	Book Stores	\$ 827.44
12091.	MT LUKENS CHS	5/10/2023	Book Stores	\$ 693.56
12092.	MT LUKENS CHS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 12.46
12093.	MT LUKENS CHS	5/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 146.72

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#	P-Card Location	Transaction Date	Purchase Description	Total
12094.	MT LUKENS CHS	5/16/2023	Camera and Photographic Supply Stores	\$ 889.01
12095.	MT LUKENS CHS	5/17/2023	Book Stores	\$ 623.06
12096.	MT LUKENS CHS	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 510.82
12097.	MT LUKENS CHS	5/18/2023	Book Stores	\$ 2,829.26
12098.	MT LUKENS CHS	5/18/2023	Office, School Supply, and Stationery Stores	\$ 366.53
12099.	MT LUKENS CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 11.22
12100.	MT LUKENS CHS	5/19/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 5,790.00
12101.	MT LUKENS CHS	5/21/2023	Book Stores	\$ 1,571.42
12102.	MT LUKENS CHS	5/23/2023	Book Stores	\$ 512.81
12103.	MT LUKENS CHS	5/24/2023	Book Stores	\$ 3,098.78
12104.	MT LUKENS CHS	5/25/2023	Book Stores	\$ 1,892.46
12105.	MTH/SC/TCH MAG@ROOSEVEL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 645.22
12106.	MTH/SC/TCH MAG@ROOSEVEL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 8.08
12107.	MTH/SC/TCH MAG@ROOSEVEL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 851.65
12108.	MUIR MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 1,313.80
12109.	MUIR MIDDLE SCHOOL	5/1/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 708.00
12110.	MUIR MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,166.07
12111.	MUIR MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 164.38
12112.	MUIR MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 225.83
12113.	MUIR MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 66.92
12114.	MUIR MIDDLE SCHOOL	5/7/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,740.00
12115.	MUIR MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 444.50
12116.	MUIR MIDDLE SCHOOL	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 211.05
12117.	MUIR MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 2,460.50
12118.	MUIR MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 1,449.15
12119.	MUIR MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 2,497.75
12120.	MUIR MIDDLE SCHOOL	5/12/2023	Industrial Supplies - Not Elsewhere Classified	\$ 945.42
12121.	MUIR MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 1,015.28
12122.	MUIR MIDDLE SCHOOL	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 447.37

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#	P-Card Location	Transaction Date	Purchase Description	Total
12123.	MUIR MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 1,058.92
12124.	MUIR MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 442.39
12125.	MUIR MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 792.63
12126.	MUIR MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 2,510.24
12127.	MUIR MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 2,559.01
12128.	MUIR MIDDLE SCHOOL	5/18/2023	Travel Agencies and Tour Operators	\$ 1,400.00
12129.	MUIR MIDDLE SCHOOL	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 2,352.28
12130.	MUIR MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 1,149.00
12131.	MUIR MIDDLE SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,347.50
12132.	MUIR MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,258.16
12133.	MUIR MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 1,823.83
12134.	MUIR MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 502.38
12135.	MUIR MIDDLE SCHOOL	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4,965.50
12136.	MUIR MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 333.10
12137.	MUIR MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 1,799.88
12138.	MUIR MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 2,967.22
12139.	MUIR MIDDLE SCHOOL	5/27/2023	Book Stores	\$ 44.88
12140.	MUIR MIDDLE SCHOOL	5/29/2023	Book Stores	\$ 2,529.20
12141.	MUIR MIDDLE SCHOOL	5/30/2023	Book Stores	\$ 8,387.10
12142.	MULHOLLAND MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 236.84
12143.	MULHOLLAND MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 29.38
12144.	MULHOLLAND MIDDLE SCHOOL	5/5/2023	Miscellaneous General Merchandise Stores	\$ 8.76
12145.	MULHOLLAND MIDDLE SCHOOL	5/8/2023	Business Services - Not Elsewhere Classified	\$ 93.91
12146.	MULHOLLAND MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 454.85
12147.	MULHOLLAND MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 111.06
12148.	MULHOLLAND MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 155.65
12149.	MULHOLLAND MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 335.20
12150.	MULHOLLAND MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 361.10
12151.	MULHOLLAND MIDDLE SCHOOL	5/17/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 129.25

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
12152.	MULHOLLAND MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 2,183.77
12153.	MULHOLLAND MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,057.20
12154.	MULHOLLAND MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 2,812.07
12155.	MULHOLLAND MIDDLE SCHOOL	5/19/2023	Art Dealers and Galleries	\$ 150.00
12156.	MULHOLLAND MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 169.07
12157.	MULHOLLAND MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 194.62
12158.	MULHOLLAND MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 4,055.18
12159.	MULHOLLAND MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 44.82
12160.	MULHOLLAND MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 36.26
12161.	MULHOLLAND MIDDLE SCHOOL	5/26/2023	Commercial Equipment - Not Elsewhere Classified	\$ 432.03
12162.	MULTNOMAH ELEMENTARY SCI	5/2/2023	Book Stores	\$ 20.66
12163.	MULTNOMAH ELEMENTARY SCI	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 211.30
12164.	MULTNOMAH ELEMENTARY SCI	5/4/2023	Book Stores	\$ 2,566.75
12165.	MULTNOMAH ELEMENTARY SCI	5/5/2023	Book Stores	\$ 796.16
12166.	MULTNOMAH ELEMENTARY SCI	5/5/2023	Business Services - Not Elsewhere Classified	\$ 242.32
12167.	MULTNOMAH ELEMENTARY SCI	5/8/2023	Office, School Supply, and Stationery Stores	\$ 292.93
12168.	MULTNOMAH ELEMENTARY SCI	5/10/2023	Book Stores	\$ 75.95
12169.	MULTNOMAH ELEMENTARY SCI	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,665.74
12170.	MULTNOMAH ELEMENTARY SCI	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 537.65
12171.	MULTNOMAH ELEMENTARY SCI	5/18/2023	Book Stores	\$ 1,092.85
12172.	MULTNOMAH ELEMENTARY SCI	5/19/2023	Book Stores	\$ 175.10
12173.	MULTNOMAH ELEMENTARY SCI	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 423.25
12174.	MULTNOMAH ELEMENTARY SCI	5/20/2023	Book Stores	\$ 591.70
12175.	MULTNOMAH ELEMENTARY SCI	5/22/2023	Book Stores	\$ 2,767.91
12176.	MULTNOMAH ELEMENTARY SCI	5/23/2023	Travel Agencies and Tour Operators	\$ 2,701.00
12177.	MULTNOMAH ELEMENTARY SCI	5/23/2023	Book Stores	\$ 1,871.12
12178.	MULTNOMAH ELEMENTARY SCI	5/31/2023	Book Stores	\$ (189.10)
12179.	MURCHISON EEC	5/4/2023	Book Stores	\$ 519.78
12180.	MURCHISON EEC	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 57.81

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
12181.	MURCHISON EEC	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (793.70)
12182.	MURCHISON EEC	5/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 61.96
12183.	MURCHISON EEC	5/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 230.59
12184.	MURCHISON ELEMENTARY	5/1/2023	Book Stores	\$ 21.89
12185.	MURCHISON ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 406.37
12186.	MURCHISON ELEMENTARY	5/3/2023	Book Stores	\$ 2,922.65
12187.	MURCHISON ELEMENTARY	5/4/2023	Book Stores	\$ 6,381.26
12188.	MURCHISON ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 256.30
12189.	MURCHISON ELEMENTARY	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 16.41
12190.	MURCHISON ELEMENTARY	5/5/2023	Book Stores	\$ 2,649.65
12191.	MURCHISON ELEMENTARY	5/5/2023	Office, School Supply, and Stationery Stores	\$ 72.23
12192.	MURCHISON ELEMENTARY	5/7/2023	Book Stores	\$ 2,649.65
12193.	MURCHISON ELEMENTARY	5/8/2023	Book Stores	\$ 1,587.70
12194.	MURCHISON ELEMENTARY	5/9/2023	Typesetting, Plate Making, and Related Services	\$ 145.64
12195.	MURCHISON ELEMENTARY	5/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 360.12
12196.	MURCHISON ELEMENTARY	5/9/2023	Book Stores	\$ 219.84
12197.	MURCHISON ELEMENTARY	5/10/2023	Book Stores	\$ 12.03
12198.	MURCHISON ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 451.83
12199.	MURCHISON ELEMENTARY	5/11/2023	Book Stores	\$ 762.71
12200.	MURCHISON ELEMENTARY	5/12/2023	Book Stores	\$ 355.93
12201.	MURCHISON ELEMENTARY	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 205.74
12202.	MURCHISON ELEMENTARY	5/13/2023	Book Stores	\$ 43.11
12203.	MURCHISON ELEMENTARY	5/14/2023	Book Stores	\$ 310.95
12204.	MURCHISON ELEMENTARY	5/15/2023	Book Stores	\$ 291.77
12205.	MURCHISON ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 321.63
12206.	MURCHISON ELEMENTARY	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 65.68
12207.	MURCHISON ELEMENTARY	5/20/2023	Book Stores	\$ 35.01
12208.	MURCHISON ELEMENTARY	5/21/2023	Book Stores	\$ 237.18
12209.	MURCHISON ELEMENTARY	5/22/2023	Book Stores	\$ 169.02

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#	P-Card Location	Transaction Date	Purchase Description	Total
12210.	MURCHISON ELEMENTARY	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 151.00
12211.	MURCHISON ELEMENTARY	5/24/2023	Book Stores	\$ 82.08
12212.	MURCHISON ELEMENTARY	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 31.20
12213.	MURCHISON ELEMENTARY	5/25/2023	Book Stores	\$ 182.44
12214.	N HOLLYWOOD SENIOR HIGH	5/1/2023	Colleges,Universities,Professional Schools & Colleges	\$ 730.00
12215.	N HOLLYWOOD SENIOR HIGH	5/1/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 630.00
12216.	N HOLLYWOOD SENIOR HIGH	5/2/2023	Book Stores	\$ 39.61
12217.	N HOLLYWOOD SENIOR HIGH	5/3/2023	Book Stores	\$ 812.40
12218.	N HOLLYWOOD SENIOR HIGH	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 750.00
12219.	N HOLLYWOOD SENIOR HIGH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 63.84
12220.	N HOLLYWOOD SENIOR HIGH	5/4/2023	Book Stores	\$ 266.85
12221.	N HOLLYWOOD SENIOR HIGH	5/4/2023	Colleges,Universities,Professional Schools & Colleges	\$ 675.00
12222.	N HOLLYWOOD SENIOR HIGH	5/5/2023	Book Stores	\$ 55.66
12223.	N HOLLYWOOD SENIOR HIGH	5/5/2023	Colleges,Universities,Professional Schools & Colleges	\$ 1,725.00
12224.	N HOLLYWOOD SENIOR HIGH	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,499.00
12225.	N HOLLYWOOD SENIOR HIGH	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 799.00
12226.	N HOLLYWOOD SENIOR HIGH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 997.28
12227.	N HOLLYWOOD SENIOR HIGH	5/13/2023	Pet Shops - Pet Food and Supplies	\$ 606.05
12228.	N HOLLYWOOD SENIOR HIGH	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 999.00
12229.	N HOLLYWOOD SENIOR HIGH	5/18/2023	Home Supply Warehouse Stores	\$ 1,104.18
12230.	N HOLLYWOOD SENIOR HIGH	5/18/2023	Book Stores	\$ 296.11
12231.	N HOLLYWOOD SENIOR HIGH	5/19/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 350.31
12232.	N HOLLYWOOD SENIOR HIGH	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 567.72
12233.	N HOLLYWOOD SENIOR HIGH	5/19/2023	Book Stores	\$ 24.06
12234.	N HOLLYWOOD SENIOR HIGH	5/19/2023	Pet Shops - Pet Food and Supplies	\$ 129.95
12235.	N HOLLYWOOD SENIOR HIGH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,151.75
12236.	N HOLLYWOOD SENIOR HIGH	5/20/2023	Book Stores	\$ 156.98
12237.	N HOLLYWOOD SENIOR HIGH	5/21/2023	Book Stores	\$ 111.76
12238.	N HOLLYWOOD SENIOR HIGH	5/22/2023	Book Stores	\$ 29.54

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#	P-Card Location	Transaction Date	Purchase Description	Total
12239.	N HOLLYWOOD SENIOR HIGH	5/23/2023	Home Supply Warehouse Stores	\$ 2,128.69
12240.	N HOLLYWOOD SENIOR HIGH	5/23/2023	Book Stores	\$ 31.72
12241.	N HOLLYWOOD SENIOR HIGH	5/23/2023	Commercial Photography, Art, and Graphics	\$ 109.50
12242.	N HOLLYWOOD SENIOR HIGH	5/24/2023	Home Supply Warehouse Stores	\$ 1,758.49
12243.	N HOLLYWOOD SENIOR HIGH	5/24/2023	Book Stores	\$ 18.49
12244.	N HOLLYWOOD SENIOR HIGH	5/26/2023	Miscellaneous Food Stores	\$ 2,492.00
12245.	N HOLLYWOOD SENIOR HIGH	5/26/2023	Book Stores	\$ 79.16
12246.	N HOLLYWOOD SENIOR HIGH	5/29/2023	Book Stores	\$ 334.76
12247.	N HOLLYWOOD SENIOR HIGH	5/31/2023	Book Stores	\$ 36.92
12248.	N HOLLYWOOD ZOO/BIO MAG	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 201.61
12249.	N HOLLYWOOD ZOO/BIO MAG	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 169.54
12250.	N VALLEY AVIATION CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 128.47
12251.	N VALLEY AVIATION CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 117.23
12252.	NAPA ELEMENTARY SCHOOL	5/1/2023	Book Stores	\$ 321.89
12253.	NAPA ELEMENTARY SCHOOL	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,279.25
12254.	NAPA ELEMENTARY SCHOOL	5/4/2023	Commercial Equipment - Not Elsewhere Classified	\$ 348.74
12255.	NAPA ELEMENTARY SCHOOL	5/5/2023	Book Stores	\$ 69.78
12256.	NAPA ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 1,538.00
12257.	NAPA ELEMENTARY SCHOOL	5/7/2023	Book Stores	\$ 1,253.80
12258.	NAPA ELEMENTARY SCHOOL	5/8/2023	Book Stores	\$ 108.24
12259.	NAPA ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 1,253.80
12260.	NAPA ELEMENTARY SCHOOL	5/10/2023	Book Stores	\$ 595.29
12261.	NAPA ELEMENTARY SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 416.86
12262.	NAPA ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 172.59
12263.	NARBONNE SH	5/1/2023	Book Stores	\$ 24.64
12264.	NARBONNE SH	5/2/2023	Book Stores	\$ 30.38
12265.	NARBONNE SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 895.97
12266.	NARBONNE SH	5/3/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 603.51
12267.	NARBONNE SH	5/3/2023	Sporting Goods Stores	\$ 270.57

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#	P-Card Location	Transaction Date	Purchase Description	Total
12268.	NARBONNE SH	5/3/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,641.24
12269.	NARBONNE SH	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 134.52
12270.	NARBONNE SH	5/4/2023	Book Stores	\$ 206.08
12271.	NARBONNE SH	5/4/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,988.00
12272.	NARBONNE SH	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 197.30
12273.	NARBONNE SH	5/5/2023	Electronic Sales	\$ 197.34
12274.	NARBONNE SH	5/5/2023	Book Stores	\$ 180.96
12275.	NARBONNE SH	5/6/2023	Book Stores	\$ 66.24
12276.	NARBONNE SH	5/7/2023	Book Stores	\$ 73.97
12277.	NARBONNE SH	5/8/2023	Book Stores	\$ 322.01
12278.	NARBONNE SH	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 179.36
12279.	NARBONNE SH	5/9/2023	Book Stores	\$ 1,023.82
12280.	NARBONNE SH	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,536.95
12281.	NARBONNE SH	5/10/2023	Miscellaneous General Merchandise Stores	\$ 771.42
12282.	NARBONNE SH	5/10/2023	Book Stores	\$ 283.47
12283.	NARBONNE SH	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 907.14
12284.	NARBONNE SH	5/11/2023	Book Stores	\$ 3,949.70
12285.	NARBONNE SH	5/11/2023	Professional Services - Not Elsewhere Classified	\$ 795.00
12286.	NARBONNE SH	5/12/2023	Electronic Sales	\$ 619.17
12287.	NARBONNE SH	5/12/2023	Book Stores	\$ 2,122.42
12288.	NARBONNE SH	5/13/2023	Book Stores	\$ 403.99
12289.	NARBONNE SH	5/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 3,134.19
12290.	NARBONNE SH	5/14/2023	Book Stores	\$ 568.25
12291.	NARBONNE SH	5/15/2023	Book Stores	\$ 933.51
12292.	NARBONNE SH	5/15/2023	Business Services - Not Elsewhere Classified	\$ 735.54
12293.	NARBONNE SH	5/16/2023	Book Stores	\$ 945.18
12294.	NARBONNE SH	5/17/2023	Transportation Services - Not Elsewhere Classified	\$ 989.09
12295.	NARBONNE SH	5/17/2023	Book Stores	\$ 63.51
12296.	NARBONNE SH	5/17/2023	GAME, TOY, AND HOBBY SHOPS	\$ 684.48

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#	P-Card Location	Transaction Date	Purchase Description	Total
12297.	NARBONNE SH	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 1,549.92
12298.	NARBONNE SH	5/18/2023	Book Stores	\$ 2,806.05
12299.	NARBONNE SH	5/18/2023	Office, School Supply, and Stationery Stores	\$ 1,039.31
12300.	NARBONNE SH	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 85.70
12301.	NARBONNE SH	5/18/2023	Advertising Services	\$ 269.43
12302.	NARBONNE SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,239.76
12303.	NARBONNE SH	5/19/2023	Nondurable Goods - Not Elsewhere Classified	\$ 828.24
12304.	NARBONNE SH	5/19/2023	Home Supply Warehouse Stores	\$ 1,646.79
12305.	NARBONNE SH	5/19/2023	Book Stores	\$ 57.16
12306.	NARBONNE SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 7,465.71
12307.	NARBONNE SH	5/19/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 2,449.86
12308.	NARBONNE SH	5/19/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,063.00
12309.	NARBONNE SH	5/20/2023	Home Supply Warehouse Stores	\$ 1,571.63
12310.	NARBONNE SH	5/20/2023	Book Stores	\$ 412.67
12311.	NARBONNE SH	5/20/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,062.00
12312.	NARBONNE SH	5/21/2023	Book Stores	\$ 115.07
12313.	NARBONNE SH	5/22/2023	Book Stores	\$ 618.26
12314.	NARBONNE SH	5/23/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 3,629.07
12315.	NARBONNE SH	5/23/2023	Book Stores	\$ 188.94
12316.	NARBONNE SH	5/24/2023	Electronic Sales	\$ 817.00
12317.	NARBONNE SH	5/24/2023	Book Stores	\$ 486.90
12318.	NARBONNE SH	5/25/2023	Nondurable Goods - Not Elsewhere Classified	\$ 700.82
12319.	NARBONNE SH	5/25/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 6,601.99
12320.	NARBONNE SH	5/25/2023	Book Stores	\$ (15.32)
12321.	NARBONNE SH	5/26/2023	Book Stores	\$ 120.44
12322.	NARBONNE SH	5/31/2023	Book Stores	\$ 52.56
12323.	NARBONNE SH MATH/SCI MAG	5/1/2023	Book Stores	\$ 40.58
12324.	NARBONNE SH MATH/SCI MAG	5/2/2023	Book Stores	\$ 344.44
12325.	NARBONNE SH MATH/SCI MAG	5/2/2023	Direct Marketing - Other Direct Marketers	\$ (305.28)

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#	P-Card Location	Transaction Date	Purchase Description	Total
12326.	NARBONNE SH MATH/SCI MAG	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 25.37
12327.	NARBONNE SH MATH/SCI MAG	5/3/2023	Book Stores	\$ 116.37
12328.	NARBONNE SH MATH/SCI MAG	5/9/2023	Book Stores	\$ 2,367.06
12329.	NARBONNE SH MATH/SCI MAG	5/10/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 715.47
12330.	NARBONNE SH MATH/SCI MAG	5/10/2023	Book Stores	\$ 1,502.15
12331.	NARBONNE SH MATH/SCI MAG	5/11/2023	Book Stores	\$ 621.79
12332.	NARBONNE SH MATH/SCI MAG	5/13/2023	Book Stores	\$ 329.64
12333.	NARBONNE SH MATH/SCI MAG	5/14/2023	Book Stores	\$ 1,077.94
12334.	NARBONNE SH MATH/SCI MAG	5/15/2023	Book Stores	\$ 8,393.59
12335.	NARBONNE SH MATH/SCI MAG	5/16/2023	Sporting Goods Stores	\$ 412.26
12336.	NARBONNE SH MATH/SCI MAG	5/16/2023	Book Stores	\$ 2,289.34
12337.	NARBONNE SH MATH/SCI MAG	5/18/2023	Book Stores	\$ 570.52
12338.	NARBONNE SH MATH/SCI MAG	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 53.72
12339.	NARBONNE SH MATH/SCI MAG	5/22/2023	Book Stores	\$ 108.71
12340.	NARBONNE SH MATH/SCI MAG	5/24/2023	Recreation Services - Not Elsewhere Classified	\$ 4,394.50
12341.	NAVA BUSINESS & TECHNOLOG	5/5/2023	Book Stores	\$ 262.60
12342.	NAVA BUSINESS & TECHNOLOG	5/8/2023	Book Stores	\$ 207.90
12343.	NAVA COLLEGE PREP	5/1/2023	Book Stores	\$ 286.27
12344.	NAVA COLLEGE PREP	5/2/2023	Electronic Sales	\$ 92.37
12345.	NAVA COLLEGE PREP	5/2/2023	Book Stores	\$ 782.59
12346.	NAVA COLLEGE PREP	5/3/2023	Home Supply Warehouse Stores	\$ 488.48
12347.	NAVA COLLEGE PREP	5/3/2023	Book Stores	\$ 413.76
12348.	NAVA COLLEGE PREP	5/5/2023	Industrial Supplies - Not Elsewhere Classified	\$ 569.29
12349.	NAVA COLLEGE PREP	5/7/2023	Book Stores	\$ 401.66
12350.	NAVA COLLEGE PREP	5/8/2023	Book Stores	\$ 2,171.74
12351.	NAVA COLLEGE PREP	5/9/2023	Sporting Goods Stores	\$ 699.20
12352.	NAVA COLLEGE PREP	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,886.97
12353.	NAVA COLLEGE PREP	5/11/2023	Computers, Computer Peripheral Equipment, Software	\$ 410.61
12354.	NAVA COLLEGE PREP	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 307.99

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#	P-Card Location	Transaction Date	Purchase Description	Total
12355.	NAVA COLLEGE PREP	5/11/2023	Book Stores	\$ 1,119.95
12356.	NAVA COLLEGE PREP	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,884.27
12357.	NAVA COLLEGE PREP	5/13/2023	Sporting Goods Stores	\$ 571.80
12358.	NAVA COLLEGE PREP	5/17/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 804.98
12359.	NAVA COLLEGE PREP	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,888.97
12360.	NAVA COLLEGE PREP	5/19/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 433.69
12361.	NAVA COLLEGE PREP	5/19/2023	Book Stores	\$ 148.92
12362.	NAVA COLLEGE PREP	5/21/2023	Book Stores	\$ 280.83
12363.	NAVA COLLEGE PREP	5/22/2023	Book Stores	\$ 25.54
12364.	NAVA COLLEGE PREP ACADEMY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 370.32
12365.	NAVA COLLEGE PREP ACADEMY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 333.01
12366.	NESTLE ELEMENTARY	5/1/2023	Book Stores	\$ 240.89
12367.	NESTLE ELEMENTARY	5/5/2023	Book Stores	\$ 121.38
12368.	NESTLE ELEMENTARY	5/7/2023	Book Stores	\$ 45.96
12369.	NESTLE ELEMENTARY	5/8/2023	Book Stores	\$ (17.42)
12370.	NESTLE ELEMENTARY	5/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 345.65
12371.	NESTLE ELEMENTARY	5/11/2023	Book Stores	\$ 1,000.21
12372.	NESTLE ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 686.84
12373.	NESTLE ELEMENTARY	5/12/2023	Book Stores	\$ 4,307.54
12374.	NESTLE ELEMENTARY	5/13/2023	Book Stores	\$ 262.96
12375.	NESTLE ELEMENTARY	5/14/2023	Book Stores	\$ 5,419.67
12376.	NESTLE ELEMENTARY	5/15/2023	Book Stores	\$ 8,690.40
12377.	NESTLE ELEMENTARY	5/16/2023	Miscellaneous Publishing and Printing	\$ 394.58
12378.	NESTLE ELEMENTARY	5/16/2023	Book Stores	\$ 10,648.57
12379.	NESTLE ELEMENTARY	5/17/2023	Miscellaneous Publishing and Printing	\$ 153.00
12380.	NESTLE ELEMENTARY	5/17/2023	Book Stores	\$ 5,633.47
12381.	NESTLE ELEMENTARY	5/18/2023	Book Stores	\$ 3,502.57
12382.	NESTLE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 800.58
12383.	NESTLE ELEMENTARY	5/19/2023	Book Stores	\$ 5,057.80

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
12384.	NESTLE ELEMENTARY	5/20/2023	Book Stores	\$ 1,418.19
12385.	NESTLE ELEMENTARY	5/21/2023	Book Stores	\$ 2,529.97
12386.	NESTLE ELEMENTARY	5/22/2023	Book Stores	\$ 2,388.66
12387.	NESTLE ELEMENTARY	5/22/2023	Business Services - Not Elsewhere Classified	\$ 97.52
12388.	NESTLE ELEMENTARY	5/23/2023	Book Stores	\$ 1,128.74
12389.	NESTLE ELEMENTARY	5/24/2023	Book Stores	\$ 4,229.02
12390.	NESTLE ELEMENTARY	5/25/2023	Book Stores	\$ 3,359.48
12391.	NESTLE ELEMENTARY	5/25/2023	Tourist Attractions and Exhibits	\$ 269.00
12392.	NESTLE ELEMENTARY	5/26/2023	Book Stores	\$ 1,895.05
12393.	NESTLE ELEMENTARY	5/27/2023	Book Stores	\$ 373.93
12394.	NESTLE SPS	5/16/2023	Direct Marketing - Catalog Merchants	\$ 99.09
12395.	NESTLE SPS	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 84.79
12396.	NESTLE SPS	5/21/2023	Book Stores	\$ 71.11
12397.	NESTLE SPS	5/26/2023	Book Stores	\$ 20.20
12398.	NEVADA AVE ES	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 267.01
12399.	NEVADA AVE ES	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 390.76
12400.	NEVIN ELEMENTARY	5/4/2023	Book Stores	\$ 129.87
12401.	NEVIN ELEMENTARY	5/5/2023	Book Stores	\$ 1,364.22
12402.	NEVIN ELEMENTARY	5/7/2023	Book Stores	\$ 35.01
12403.	NEVIN ELEMENTARY	5/9/2023	Book Stores	\$ 680.28
12404.	NEVIN ELEMENTARY	5/10/2023	Book Stores	\$ 238.41
12405.	NEVIN ELEMENTARY	5/12/2023	Book Stores	\$ 257.68
12406.	NEVIN ELEMENTARY	5/21/2023	Book Stores	\$ 78.12
12407.	NEVIN ELEMENTARY	5/23/2023	Book Stores	\$ 48.38
12408.	NEW CONSTRUCTION - EXECUT	5/5/2023	Miscellaneous Publishing and Printing	\$ 3,436.96
12409.	NEW MIDDLE SCHOOL PATHWA	5/1/2023	Book Stores	\$ 16.41
12410.	NEW MIDDLE SCHOOL PATHWA	5/2/2023	Book Stores	\$ 456.92
12411.	NEW MIDDLE SCHOOL PATHWA	5/2/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,300.00
12412.	NEW MIDDLE SCHOOL PATHWA	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 270.05

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#	P-Card Location	Transaction Date	Purchase Description	Total
12413.	NEW MIDDLE SCHOOL PATHWA	5/3/2023	Book Stores	\$ 38.90
12414.	NEW MIDDLE SCHOOL PATHWA	5/4/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 41.79
12415.	NEW MIDDLE SCHOOL PATHWA	5/4/2023	Book Stores	\$ 552.61
12416.	NEW MIDDLE SCHOOL PATHWA	5/5/2023	Commercial Equipment - Not Elsewhere Classified	\$ 38.74
12417.	NEW MIDDLE SCHOOL PATHWA	5/5/2023	Mens and Womens Clothing Stores	\$ 299.85
12418.	NEW MIDDLE SCHOOL PATHWA	5/6/2023	News Dealers and Newsstands	\$ 631.38
12419.	NEW MIDDLE SCHOOL PATHWA	5/9/2023	Book Stores	\$ 167.10
12420.	NEW MIDDLE SCHOOL PATHWA	5/12/2023	Book Stores	\$ 231.60
12421.	NEW MIDDLE SCHOOL PATHWA	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 463.52
12422.	NEW MIDDLE SCHOOL PATHWA	5/16/2023	Electronic Sales	\$ 175.37
12423.	NEW MIDDLE SCHOOL PATHWA	5/16/2023	Book Stores	\$ 150.27
12424.	NEW MIDDLE SCHOOL PATHWA	5/17/2023	Miscellaneous Publishing and Printing	\$ 359.23
12425.	NEW MIDDLE SCHOOL PATHWA	5/17/2023	Sporting Goods Stores	\$ 458.44
12426.	NEW MIDDLE SCHOOL PATHWA	5/17/2023	Professional Services - Not Elsewhere Classified	\$ 1,230.75
12427.	NEW MIDDLE SCHOOL PATHWA	5/19/2023	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	\$ 190.93
12428.	NEW MIDDLE SCHOOL PATHWA	5/19/2023	Office, School Supply, and Stationery Stores	\$ 154.74
12429.	NEW MIDDLE SCHOOL PATHWA	5/20/2023	Sporting Goods Stores	\$ 122.58
12430.	NEW MIDDLE SCHOOL PATHWA	5/22/2023	Book Stores	\$ 81.44
12431.	NEW OPEN WORLD ACADEMY	5/2/2023	Miscellaneous General Merchandise Stores	\$ 317.25
12432.	NEW OPEN WORLD ACADEMY	5/2/2023	Book Stores	\$ 275.06
12433.	NEW OPEN WORLD ACADEMY	5/3/2023	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	\$ 708.87
12434.	NEW OPEN WORLD ACADEMY	5/3/2023	Book Stores	\$ 224.25
12435.	NEW OPEN WORLD ACADEMY	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 532.64
12436.	NEW OPEN WORLD ACADEMY	5/4/2023	Book Stores	\$ 72.24
12437.	NEW OPEN WORLD ACADEMY	5/8/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 599.00
12438.	NEW OPEN WORLD ACADEMY	5/9/2023	Book Stores	\$ 186.14
12439.	NEW OPEN WORLD ACADEMY	5/10/2023	Book Stores	\$ 271.78
12440.	NEW OPEN WORLD ACADEMY	5/10/2023	Tourist Attractions and Exhibits	\$ 1,280.00
12441.	NEW OPEN WORLD ACADEMY	5/11/2023	Book Stores	\$ 600.38

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
12442.	NEW OPEN WORLD ACADEMY	5/12/2023	Book Stores	\$ 620.59
12443.	NEW OPEN WORLD ACADEMY	5/15/2023	Office, School Supply, and Stationery Stores	\$ 277.09
12444.	NEW OPEN WORLD ACADEMY	5/18/2023	Book Stores	\$ 126.46
12445.	NEW OPEN WORLD ACADEMY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 408.98
12446.	NEW OPEN WORLD ACADEMY	5/21/2023	Book Stores	\$ 146.14
12447.	NEW OPEN WORLD ACADEMY	5/23/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 503.00
12448.	NEW OPEN WORLD ACADEMY	5/25/2023	Tourist Attractions and Exhibits	\$ 413.00
12449.	NEWCASTLE AVENUE ELEMENT.	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 125.89
12450.	NEWCASTLE AVENUE ELEMENT.	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,191.12
12451.	NEWCASTLE AVENUE ELEMENT.	5/19/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 1,490.00
12452.	NEWCASTLE AVENUE ELEMENT.	5/20/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 1,490.00
12453.	NEWMARK CHS	5/2/2023	Book Stores	\$ 113.50
12454.	NEWMARK CHS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 92.12
12455.	NEWMARK CHS	5/3/2023	Book Stores	\$ 113.50
12456.	NEWMARK CHS	5/9/2023	Home Supply Warehouse Stores	\$ 528.48
12457.	NEWMARK CHS	5/9/2023	Book Stores	\$ 6.68
12458.	NEWMARK CHS	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 87.85
12459.	NEWMARK CHS	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 430.34
12460.	NEWMARK CHS	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 505.22
12461.	NEWMARK CHS	5/18/2023	Book Stores	\$ 900.66
12462.	NEWMARK CHS	5/18/2023	Photofinishing Laboratories and Photo Developing	\$ 2,233.80
12463.	NEWMARK CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 151.14
12464.	NEWMARK CHS	5/19/2023	Home Supply Warehouse Stores	\$ 572.89
12465.	NEWMARK CHS	5/19/2023	Book Stores	\$ 4,626.00
12466.	NEWMARK CHS	5/19/2023	Photofinishing Laboratories and Photo Developing	\$ 821.25
12467.	NEWMARK CHS	5/20/2023	Book Stores	\$ 680.16
12468.	NEWMARK CHS	5/21/2023	Book Stores	\$ 2,802.99
12469.	NEWMARK CHS	5/22/2023	Book Stores	\$ 3,660.43
12470.	NEWMARK CHS	5/23/2023	Book Stores	\$ 1,233.28

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#	P-Card Location	Transaction Date	Purchase Description	Total
12471.	NEWMARK CHS	5/23/2023	Office, School Supply, and Stationery Stores	\$ 243.64
12472.	NEWMARK CHS	5/24/2023	Book Stores	\$ 21.80
12473.	NEWMARK CHS	5/25/2023	Book Stores	\$ 454.24
12474.	NEWMARK CHS	5/26/2023	Book Stores	\$ 78.74
12475.	NEWMARK CHS	5/27/2023	Book Stores	\$ 77.52
12476.	NIGHTINGALE MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 789.00
12477.	NIGHTINGALE MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 617.51
12478.	NIGHTINGALE MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 1,002.52
12479.	NIGHTINGALE MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 49.38
12480.	NIGHTINGALE MIDDLE SCHOOL	5/9/2023	Office, School Supply, and Stationery Stores	\$ 352.33
12481.	NIGHTINGALE MIDDLE SCHOOL	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 823.61
12482.	NIGHTINGALE MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 826.07
12483.	NIGHTINGALE MIDDLE SCHOOL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,431.51
12484.	NIGHTINGALE MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 854.99
12485.	NIGHTINGALE MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 1,086.61
12486.	NIGHTINGALE MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 205.77
12487.	NIGHTINGALE MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 61.54
12488.	NIGHTINGALE MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 355.87
12489.	NIMITZ MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 60.00
12490.	NIMITZ MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 640.34
12491.	NIMITZ MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 436.45
12492.	NIMITZ MIDDLE SCHOOL	5/5/2023	Durable Goods - Not Elsewhere Classified	\$ 655.62
12493.	NIMITZ MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 99.21
12494.	NIMITZ MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 316.62
12495.	NIMITZ MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 260.99
12496.	NIMITZ MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 1,102.40
12497.	NIMITZ MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 206.16
12498.	NIMITZ MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 524.88
12499.	NIMITZ MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 12.45

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#	P-Card Location	Transaction Date	Purchase Description	Total
12500.	NIMITZ MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,061.83
12501.	NIMITZ MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 33.69
12502.	NIMITZ MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 178.95
12503.	NIMITZ MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 601.19
12504.	NIMITZ MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 1,411.39
12505.	NIMITZ MIDDLE SCHOOL	5/26/2023	Book Stores	\$ 400.93
12506.	NOBEL MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 127.70
12507.	NOBEL MIDDLE SCHOOL	5/2/2023	Miscellaneous Publishing and Printing	\$ 519.75
12508.	NOBEL MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 179.10
12509.	NOBEL MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 242.25
12510.	NOBEL MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 1,091.35
12511.	NOBEL MIDDLE SCHOOL	5/4/2023	Miscellaneous and Specialty Retail Stores	\$ 63.98
12512.	NOBEL MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 359.87
12513.	NOBEL MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 462.15
12514.	NOBEL MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 119.26
12515.	NOBEL MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 132.59
12516.	NOBEL MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 42.98
12517.	NOBEL MIDDLE SCHOOL	5/17/2023	Office, School Supply, and Stationery Stores	\$ 75.70
12518.	NOBEL MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,051.87
12519.	NOBEL MS MATH/SCI MAGNET	5/3/2023	Book Stores	\$ 1,089.00
12520.	NOBEL MS MATH/SCI MAGNET	5/9/2023	Book Stores	\$ (423.64)
12521.	NOBLE AVENUE EEC	5/1/2023	Book Stores	\$ 142.28
12522.	NOBLE AVENUE EEC	5/5/2023	Book Stores	\$ 372.19
12523.	NOBLE AVENUE EEC	5/6/2023	Book Stores	\$ 35.41
12524.	NOBLE AVENUE EEC	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 604.20
12525.	NOBLE AVENUE EEC	5/12/2023	Book Stores	\$ 161.24
12526.	NOBLE AVENUE EEC	5/15/2023	Home Supply Warehouse Stores	\$ 179.34
12527.	NOBLE AVENUE EEC	5/16/2023	Home Supply Warehouse Stores	\$ 704.17
12528.	NOBLE AVENUE EEC	5/16/2023	Book Stores	\$ 423.34

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#	P-Card Location	Transaction Date	Purchase Description	Total
12529.	NOBLE AVENUE EEC	5/17/2023	Home Supply Warehouse Stores	\$ 98.25
12530.	NOBLE AVENUE EEC	5/17/2023	Book Stores	\$ 134.15
12531.	NOBLE AVENUE EEC	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 184.24
12532.	NOBLE AVENUE EEC	5/18/2023	Book Stores	\$ 30.98
12533.	NOBLE AVENUE EEC	5/19/2023	Book Stores	\$ 9.03
12534.	NOBLE AVENUE EEC	5/21/2023	Book Stores	\$ 64.56
12535.	NOBLE AVENUE EEC	5/30/2023	Book Stores	\$ (30.98)
12536.	NOBLE ELEMENTARY	5/1/2023	Tourist Attractions and Exhibits	\$ 360.00
12537.	NOBLE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 147.08
12538.	NOBLE ELEMENTARY	5/3/2023	Book Stores	\$ 399.79
12539.	NOBLE ELEMENTARY	5/4/2023	Book Stores	\$ 4,345.75
12540.	NOBLE ELEMENTARY	5/5/2023	Miscellaneous General Merchandise Stores	\$ 8.76
12541.	NOBLE ELEMENTARY	5/5/2023	Book Stores	\$ 322.30
12542.	NOBLE ELEMENTARY	5/6/2023	Book Stores	\$ 4,319.42
12543.	NOBLE ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 180.15
12544.	NOBLE ELEMENTARY	5/7/2023	Book Stores	\$ 5,230.68
12545.	NOBLE ELEMENTARY	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 47.86
12546.	NOBLE ELEMENTARY	5/11/2023	Durable Goods - Not Elsewhere Classified	\$ 79.94
12547.	NOBLE ELEMENTARY	5/11/2023	Book Stores	\$ 1,390.59
12548.	NOBLE ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 944.15
12549.	NOBLE ELEMENTARY	5/12/2023	Book Stores	\$ 1,910.19
12550.	NOBLE ELEMENTARY	5/12/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 550.00
12551.	NOBLE ELEMENTARY	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 25.22
12552.	NOBLE ELEMENTARY	5/15/2023	Book Stores	\$ 79.02
12553.	NOBLE ELEMENTARY	5/16/2023	Book Stores	\$ 1,265.02
12554.	NOBLE ELEMENTARY	5/18/2023	Book Stores	\$ 113.88
12555.	NOBLE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,243.56
12556.	NOBLE ELEMENTARY	5/19/2023	Book Stores	\$ 518.36
12557.	NOBLE ELEMENTARY	5/19/2023	Aquariums, Seaquariums, Dolphinariums	\$ 1,075.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
12558.	NOBLE ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 863.94
12559.	NOBLE ELEMENTARY	5/20/2023	Book Stores	\$ 1,499.46
12560.	NOBLE ELEMENTARY	5/21/2023	Book Stores	\$ 1,802.80
12561.	NOBLE ELEMENTARY	5/22/2023	Book Stores	\$ 1,287.97
12562.	NOBLE ELEMENTARY	5/23/2023	Book Stores	\$ 8,339.08
12563.	NOBLE ELEMENTARY	5/24/2023	Book Stores	\$ 1,346.08
12564.	NOBLE ELEMENTARY	5/25/2023	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 138.00
12565.	NOBLE ELEMENTARY	5/25/2023	Book Stores	\$ 708.90
12566.	NOBLE ELEMENTARY	5/25/2023	Miscellaneous and Specialty Retail Stores	\$ 91.98
12567.	NOBLE ELEMENTARY	5/28/2023	Book Stores	\$ 131.36
12568.	NOBLE ELEMENTARY	5/29/2023	Book Stores	\$ 65.64
12569.	NOBLE ELEMENTARY	5/30/2023	Book Stores	\$ 291.08
12570.	NOBLE ELEMENTARY	5/31/2023	Book Stores	\$ 262.66
12571.	NORA STERRY ES	5/4/2023	Commercial Equipment - Not Elsewhere Classified	\$ 14.13
12572.	NORA STERRY ES	5/4/2023	Book Stores	\$ 170.31
12573.	NORA STERRY ES	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 714.03
12574.	NORA STERRY ES	5/5/2023	Book Stores	\$ 113.38
12575.	NORA STERRY ES	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 191.32
12576.	NORA STERRY ES	5/6/2023	Book Stores	\$ 38.31
12577.	NORA STERRY ES	5/7/2023	Book Stores	\$ 42.64
12578.	NORA STERRY ES	5/8/2023	Direct Marketing - Catalog Merchants	\$ 105.95
12579.	NORA STERRY ES	5/9/2023	Book Stores	\$ 144.28
12580.	NORA STERRY ES	5/10/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 216.08
12581.	NORA STERRY ES	5/10/2023	Book Stores	\$ 255.95
12582.	NORA STERRY ES	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,478.49
12583.	NORA STERRY ES	5/11/2023	Book Stores	\$ 743.60
12584.	NORA STERRY ES	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 864.25
12585.	NORA STERRY ES	5/12/2023	Book Stores	\$ 729.12
12586.	NORA STERRY ES	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 70.59

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#	P-Card Location	Transaction Date	Purchase Description	Total
12587.	NORA STERRY ES	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 183.30
12588.	NORA STERRY ES	5/13/2023	Book Stores	\$ 134.52
12589.	NORA STERRY ES	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 140.08
12590.	NORA STERRY ES	5/14/2023	Book Stores	\$ 1,735.89
12591.	NORA STERRY ES	5/14/2023	Artists Supply and Craft Shops	\$ 15.32
12592.	NORA STERRY ES	5/15/2023	Book Stores	\$ 3,520.33
12593.	NORA STERRY ES	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 257.53
12594.	NORA STERRY ES	5/16/2023	Book Stores	\$ 464.89
12595.	NORA STERRY ES	5/16/2023	Direct Marketing - Catalog Merchants	\$ 248.28
12596.	NORA STERRY ES	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,197.66
12597.	NORA STERRY ES	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 146.08
12598.	NORA STERRY ES	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 293.71
12599.	NORA STERRY ES	5/17/2023	Book Stores	\$ 140.13
12600.	NORA STERRY ES	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 89.84
12601.	NORA STERRY ES	5/18/2023	Book Stores	\$ 304.09
12602.	NORA STERRY ES	5/19/2023	Book Stores	\$ 358.90
12603.	NORA STERRY ES	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 781.70
12604.	NORA STERRY ES	5/20/2023	Book Stores	\$ 27.36
12605.	NORA STERRY ES	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,899.98
12606.	NORA STERRY ES	5/21/2023	Book Stores	\$ 97.61
12607.	NORA STERRY ES	5/22/2023	Book Stores	\$ 591.41
12608.	NORA STERRY ES	5/23/2023	Book Stores	\$ 140.46
12609.	NORA STERRY ES	5/24/2023	Commercial Equipment - Not Elsewhere Classified	\$ 4.82
12610.	NORA STERRY ES	5/24/2023	Book Stores	\$ 45.66
12611.	NORA STERRY ES	5/25/2023	Book Stores	\$ 74.68
12612.	NORA STERRY ES	5/26/2023	Book Stores	\$ 213.08
12613.	NORMANDIE AVENUE ELEMENT	5/1/2023	Book Stores	\$ 3,197.87
12614.	NORMANDIE AVENUE ELEMENT	5/2/2023	Book Stores	\$ 2,070.14
12615.	NORMANDIE AVENUE ELEMENT	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 764.40

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
12616.	NORMANDIE AVENUE ELEMENT	5/3/2023	Book Stores	\$ 3,071.99
12617.	NORMANDIE AVENUE ELEMENT	5/4/2023	Book Stores	\$ 56.57
12618.	NORMANDIE AVENUE ELEMENT	5/5/2023	Miscellaneous General Merchandise Stores	\$ 10.96
12619.	NORMANDIE AVENUE ELEMENT	5/5/2023	Book Stores	\$ 93.05
12620.	NORMANDIE AVENUE ELEMENT	5/6/2023	Book Stores	\$ 24.44
12621.	NORMANDIE AVENUE ELEMENT	5/7/2023	Book Stores	\$ 100.61
12622.	NORMANDIE AVENUE ELEMENT	5/8/2023	Typesetting, Plate Making, and Related Services	\$ 505.07
12623.	NORMANDIE AVENUE ELEMENT	5/8/2023	Book Stores	\$ 697.09
12624.	NORMANDIE AVENUE ELEMENT	5/9/2023	Book Stores	\$ 38.70
12625.	NORMANDIE AVENUE ELEMENT	5/10/2023	Book Stores	\$ 32.84
12626.	NORMANDIE AVENUE ELEMENT	5/12/2023	Direct Marketing - Other Direct Marketers	\$ 290.94
12627.	NORMANDIE AVENUE ELEMENT	5/13/2023	Book Stores	\$ 21.85
12628.	NORMANDIE AVENUE ELEMENT	5/14/2023	Book Stores	\$ 206.62
12629.	NORMANDIE AVENUE ELEMENT	5/15/2023	Book Stores	\$ 325.99
12630.	NORMANDIE AVENUE ELEMENT	5/16/2023	Book Stores	\$ (8.02)
12631.	NORMANDIE AVENUE ELEMENT	5/17/2023	Book Stores	\$ 61.69
12632.	NORMANDIE AVENUE ELEMENT	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 882.48
12633.	NORMANDIE AVENUE ELEMENT	5/19/2023	Typesetting, Plate Making, and Related Services	\$ 101.01
12634.	NORMANDIE AVENUE ELEMENT	5/19/2023	Book Stores	\$ 31.12
12635.	NORMANDIE AVENUE ELEMENT	5/20/2023	Direct Marketing - Other Direct Marketers	\$ 460.56
12636.	NORMANDIE AVENUE ELEMENT	5/25/2023	Book Stores	\$ 29.54
12637.	NORMANDIE AVENUE ELEMENT	5/29/2023	Book Stores	\$ 32.85
12638.	NORMANDIE AVENUE ELEMENT	5/30/2023	Book Stores	\$ 22.54
12639.	NORMONT EEC	5/1/2023	Office, School Supply, and Stationery Stores	\$ 1,334.97
12640.	NORMONT EEC	5/2/2023	Home Supply Warehouse Stores	\$ 71.13
12641.	NORMONT EEC	5/4/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 509.85
12642.	NORMONT EEC	5/8/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 395.00
12643.	NORMONT EEC	5/10/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ (645.00)
12644.	NORMONT EEC	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,998.36

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#	P-Card Location	Transaction Date	Purchase Description	Total
12645.	NORMONT EEC	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 213.93
12646.	NORMONT ELEMENTARY	5/2/2023	Book Stores	\$ 43.79
12647.	NORMONT ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 704.71
12648.	NORMONT ELEMENTARY	5/3/2023	Book Stores	\$ 1,865.84
12649.	NORMONT ELEMENTARY	5/4/2023	Transportation Services - Not Elsewhere Classified	\$ 3,881.25
12650.	NORMONT ELEMENTARY	5/5/2023	Book Stores	\$ 55.99
12651.	NORMONT ELEMENTARY	5/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,646.00
12652.	NORMONT ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,104.25
12653.	NORMONT ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (59.85)
12654.	NORMONT ELEMENTARY	5/18/2023	Book Stores	\$ 45.96
12655.	NORMONT ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,492.30
12656.	NORMONT ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 963.72
12657.	NORMONT ELEMENTARY	5/19/2023	Book Stores	\$ 59.10
12658.	NORMONT ELEMENTARY	5/19/2023	Tourist Attractions and Exhibits	\$ 110.00
12659.	NORMONT ELEMENTARY	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,613.75
12660.	NORMONT ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (19.95)
12661.	NORMONT ELEMENTARY	5/21/2023	Book Stores	\$ 114.93
12662.	NORMONT ELEMENTARY	5/24/2023	Book Stores	\$ 927.11
12663.	NORMONT ELEMENTARY	5/25/2023	Book Stores	\$ 2,965.71
12664.	NORMONT ELEMENTARY	5/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (52.85)
12665.	NORMONT ELEMENTARY	5/29/2023	Book Stores	\$ 240.60
12666.	NORTH HOLLYWOOD/VALLEY V	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 14.86
12667.	NORTH HOLLYWOOD/VALLEY V	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 28.20
12668.	NORTH VALLEY OCCUPATION CT	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 426.80
12669.	NORTH VALLEY OCCUPATION CT	5/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 647.15
12670.	NORTH VALLEY OCCUPATION CT	5/11/2023	Courier Services	\$ 180.00
12671.	NORTH VALLEY OCCUPATION CT	5/12/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,308.00
12672.	NORTH VALLEY OCCUPATION CT	5/14/2023	Courier Services	\$ 13.08
12673.	NORTH VALLEY OCCUPATION CT	5/15/2023	Direct Marketing - Catalog Merchants	\$ 353.69

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12674.	NORTH VALLEY OCCUPATION CT	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,641.25
12675.	NORTH VALLEY OCCUPATION CT	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (425.00)
12676.	NORTH VALLEY OCCUPATION CT	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 25.70
12677.	NORTH VALLEY OCCUPATION CT	5/30/2023	Delta	\$ 2,406.75
12678.	NORTHRIDGE ACADEMY SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 607.84
12679.	NORTHRIDGE ACADEMY SH	5/4/2023	Book Stores	\$ 1,760.38
12680.	NORTHRIDGE ACADEMY SH	5/4/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,230.00
12681.	NORTHRIDGE ACADEMY SH	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,249.68
12682.	NORTHRIDGE ACADEMY SH	5/5/2023	Variety Stores	\$ 998.07
12683.	NORTHRIDGE ACADEMY SH	5/5/2023	Book Stores	\$ 2,039.75
12684.	NORTHRIDGE ACADEMY SH	5/6/2023	Book Stores	\$ 125.34
12685.	NORTHRIDGE ACADEMY SH	5/6/2023	Direct Marketing - Catalog Merchants	\$ 1,375.09
12686.	NORTHRIDGE ACADEMY SH	5/8/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,401.56
12687.	NORTHRIDGE ACADEMY SH	5/8/2023	Book Stores	\$ 728.15
12688.	NORTHRIDGE ACADEMY SH	5/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 235.53
12689.	NORTHRIDGE ACADEMY SH	5/9/2023	Home Supply Warehouse Stores	\$ 817.97
12690.	NORTHRIDGE ACADEMY SH	5/9/2023	Book Stores	\$ 20.76
12691.	NORTHRIDGE ACADEMY SH	5/10/2023	Book Stores	\$ 898.67
12692.	NORTHRIDGE ACADEMY SH	5/11/2023	Industrial Supplies - Not Elsewhere Classified	\$ 167.75
12693.	NORTHRIDGE ACADEMY SH	5/11/2023	Book Stores	\$ 35.13
12694.	NORTHRIDGE ACADEMY SH	5/12/2023	Book Stores	\$ 75.64
12695.	NORTHRIDGE ACADEMY SH	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,395.00
12696.	NORTHRIDGE ACADEMY SH	5/13/2023	Book Stores	\$ (211.96)
12697.	NORTHRIDGE ACADEMY SH	5/15/2023	Sporting Goods Stores	\$ 662.27
12698.	NORTHRIDGE ACADEMY SH	5/15/2023	Book Stores	\$ 878.81
12699.	NORTHRIDGE ACADEMY SH	5/16/2023	Sporting Goods Stores	\$ 131.29
12700.	NORTHRIDGE ACADEMY SH	5/16/2023	Book Stores	\$ 1,324.80
12701.	NORTHRIDGE ACADEMY SH	5/17/2023	Book Stores	\$ 85.93
12702.	NORTHRIDGE ACADEMY SH	5/18/2023	Sporting Goods Stores	\$ 116.44

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#	P-Card Location	Transaction Date	Purchase Description	Total
12703.	NORTHRIDGE ACADEMY SH	5/18/2023	Book Stores	\$ 48.97
12704.	NORTHRIDGE ACADEMY SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 695.44
12705.	NORTHRIDGE ACADEMY SH	5/19/2023	Book Stores	\$ 6.78
12706.	NORTHRIDGE ACADEMY SH	5/19/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 5,148.00
12707.	NORTHRIDGE ACADEMY SH	5/20/2023	Book Stores	\$ 174.57
12708.	NORTHRIDGE ACADEMY SH	5/21/2023	Book Stores	\$ 507.86
12709.	NORTHRIDGE ACADEMY SH	5/22/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,257.72
12710.	NORTHRIDGE ACADEMY SH	5/22/2023	Book Stores	\$ 6.03
12711.	NORTHRIDGE ACADEMY SH	5/24/2023	Book Stores	\$ 11.38
12712.	NORTHRIDGE ACADEMY SH	5/30/2023	Book Stores	\$ 17.52
12713.	NORTHRIDGE EEC	5/1/2023	Book Stores	\$ 129.11
12714.	NORTHRIDGE EEC	5/12/2023	Book Stores	\$ 29.50
12715.	NORTHRIDGE EEC	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 516.16
12716.	NORTHRIDGE MIDDLE SCHOOL	5/10/2023	Miscellaneous Publishing and Printing	\$ 1,194.94
12717.	NORTHRIDGE MIDDLE SCHOOL	5/11/2023	Miscellaneous Publishing and Printing	\$ 1,920.93
12718.	NORTHRIDGE MIDDLE SCHOOL	5/11/2023	Glass, Paint, Wallpaper Stores	\$ 250.30
12719.	NORTHRIDGE MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 220.69
12720.	NORTHRIDGE MIDDLE SCHOOL	5/16/2023	Miscellaneous Publishing and Printing	\$ 390.32
12721.	NORTHRIDGE MIDDLE SCHOOL	5/17/2023	Hardware, Equipment and Supplies	\$ 470.84
12722.	NORTHRIDGE MIDDLE SCHOOL	5/17/2023	Office, School Supply, and Stationery Stores	\$ 596.32
12723.	NORTHRIDGE MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 73.64
12724.	NORTHRIDGE MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 881.83
12725.	NORTHRIDGE MIDDLE SCHOOL	5/19/2023	Miscellaneous Publishing and Printing	\$ 144.20
12726.	NORTHRIDGE MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 91.90
12727.	NORTHRIDGE MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 824.93
12728.	NORTHRIDGE MIDDLE SCHOOL	5/20/2023	Miscellaneous and Specialty Retail Stores	\$ 998.38
12729.	NORTHRIDGE MIDDLE SCHOOL	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 528.76
12730.	NORTHRIDGE MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 451.05
12731.	NORTHRIDGE MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 37.22

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#	P-Card Location	Transaction Date	Purchase Description	Total
12732.	NORTHRIDGE MIDDLE SCHOOL	5/26/2023	Book Stores	\$ 55.80
12733.	NORTHRIDGE MIDDLE SCHOOL	5/31/2023	American Airlines	\$ 6,865.92
12734.	NORTHRIDGE MIDDLE SCHOOL	5/31/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 5,960.00
12735.	NORWOOD STREET SCHOOL	5/2/2023	Business Services - Not Elsewhere Classified	\$ 167.83
12736.	NORWOOD STREET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 651.12
12737.	NORWOOD STREET SCHOOL	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,827.45
12738.	NORWOOD STREET SCHOOL	5/5/2023	Book Stores	\$ 560.10
12739.	NORWOOD STREET SCHOOL	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,716.45
12740.	NORWOOD STREET SCHOOL	5/5/2023	Professional Services - Not Elsewhere Classified	\$ 246.95
12741.	NORWOOD STREET SCHOOL	5/6/2023	Book Stores	\$ 3,832.11
12742.	NORWOOD STREET SCHOOL	5/7/2023	Book Stores	\$ 2,419.90
12743.	NORWOOD STREET SCHOOL	5/10/2023	Book Stores	\$ 395.67
12744.	NORWOOD STREET SCHOOL	5/11/2023	Book Stores	\$ 2,329.19
12745.	NORWOOD STREET SCHOOL	5/12/2023	Book Stores	\$ 1,550.34
12746.	NORWOOD STREET SCHOOL	5/14/2023	Book Stores	\$ 24.57
12747.	NORWOOD STREET SCHOOL	5/17/2023	Book Stores	\$ 1,146.68
12748.	NORWOOD STREET SCHOOL	5/18/2023	Book Stores	\$ 557.54
12749.	NORWOOD STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 709.15
12750.	NORWOOD STREET SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 75.53
12751.	NORWOOD STREET SCHOOL	5/19/2023	Book Stores	\$ 895.66
12752.	NORWOOD STREET SCHOOL	5/20/2023	Book Stores	\$ 115.00
12753.	NORWOOD STREET SCHOOL	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 75.29
12754.	NORWOOD STREET SCHOOL	5/21/2023	Book Stores	\$ 277.92
12755.	NORWOOD STREET SCHOOL	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,661.57
12756.	NORWOOD STREET SCHOOL	5/22/2023	Book Stores	\$ 664.63
12757.	NORWOOD STREET SCHOOL	5/23/2023	Book Stores	\$ 3,629.13
12758.	NORWOOD STREET SCHOOL	5/24/2023	Book Stores	\$ 2,563.37
12759.	NORWOOD STREET SCHOOL	5/25/2023	Book Stores	\$ 231.00
12760.	NORWOOD STREET SCHOOL	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,401.51

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#	P-Card Location	Transaction Date	Purchase Description	Total
12761.	NOT IN USE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 19.01
12762.	NOT IN USE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 16.45
12763.	NUEVA VISTA ELEMENTARY	5/1/2023	Book Stores	\$ 133.49
12764.	NUEVA VISTA ELEMENTARY	5/2/2023	Book Stores	\$ 479.62
12765.	NUEVA VISTA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 976.31
12766.	NUEVA VISTA ELEMENTARY	5/5/2023	Book Stores	\$ 85.64
12767.	NUEVA VISTA ELEMENTARY	5/6/2023	Book Stores	\$ 21.05
12768.	NUEVA VISTA ELEMENTARY	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,486.26
12769.	NUEVA VISTA ELEMENTARY	5/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 99.00
12770.	NUEVA VISTA ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,399.13
12771.	NUEVA VISTA ELEMENTARY	5/8/2023	Book Stores	\$ 490.93
12772.	NUEVA VISTA ELEMENTARY	5/9/2023	Book Stores	\$ 543.15
12773.	NUEVA VISTA ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 258.18
12774.	NUEVA VISTA ELEMENTARY	5/10/2023	Book Stores	\$ 123.24
12775.	NUEVA VISTA ELEMENTARY	5/18/2023	Miscellaneous General Merchandise Stores	\$ 164.25
12776.	NUEVA VISTA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 828.46
12777.	NUEVA VISTA P/VA MAGNET	5/19/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,770.00
12778.	NURSING SVCS	5/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 505.88
12779.	NURSING SVCS	5/3/2023	Hearing Aids - Sales, Service, Supply Stores	\$ 271.38
12780.	NURSING SVCS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 513.96
12781.	NURSING SVCS	5/10/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 127.02
12782.	NURSING SVCS	5/13/2023	Book Stores	\$ 630.72
12783.	NURSING SVCS	5/15/2023	Book Stores	\$ 654.10
12784.	NURSING SVCS	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (505.88)
12785.	NURSING SVCS	5/18/2023	Book Stores	\$ 49.99
12786.	NURSING SVCS	5/19/2023	Book Stores	\$ 43.13
12787.	NURSING SVCS	5/19/2023	Office, School Supply, and Stationery Stores	\$ 614.28
12788.	NURSING SVCS	5/22/2023	Book Stores	\$ 580.35
12789.	NURSING SVCS	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 192.00

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12790.	NURSING SVCS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 667.56
12791.	OCHOA LEARNING CENTER	5/2/2023	Book Stores	\$ 690.64
12792.	OCHOA LEARNING CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 255.95
12793.	OCHOA LEARNING CENTER	5/3/2023	Book Stores	\$ 961.71
12794.	OCHOA LEARNING CENTER	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 74.30
12795.	OCHOA LEARNING CENTER	5/5/2023	HOME2 SUITES BY HILTON	\$ 9,827.91
12796.	OCHOA LEARNING CENTER	5/8/2023	Book Stores	\$ 1,315.35
12797.	OCHOA LEARNING CENTER	5/9/2023	Book Stores	\$ 657.79
12798.	OCHOA LEARNING CENTER	5/10/2023	Book Stores	\$ 241.50
12799.	OCHOA LEARNING CENTER	5/11/2023	Book Stores	\$ 4,085.04
12800.	OCHOA LEARNING CENTER	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,103.92
12801.	OCHOA LEARNING CENTER	5/12/2023	Book Stores	\$ 467.30
12802.	OCHOA LEARNING CENTER	5/13/2023	Book Stores	\$ 116.64
12803.	OCHOA LEARNING CENTER	5/15/2023	Books, Periodicals, and Newspapers	\$ 94.82
12804.	OCHOA LEARNING CENTER	5/15/2023	Book Stores	\$ 1,310.30
12805.	OCHOA LEARNING CENTER	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 219.00
12806.	OCHOA LEARNING CENTER	5/17/2023	Book Stores	\$ 1,158.07
12807.	OCHOA LEARNING CENTER	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,413.58
12808.	OCHOA LEARNING CENTER	5/18/2023	Book Stores	\$ 2,175.14
12809.	OCHOA LEARNING CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 428.95
12810.	OCHOA LEARNING CENTER	5/19/2023	Book Stores	\$ 225.27
12811.	OCHOA LEARNING CENTER	5/21/2023	Book Stores	\$ 40.14
12812.	OCHOA LEARNING CENTER	5/23/2023	Book Stores	\$ (19.55)
12813.	OCHOA LEARNING CENTER	5/27/2023	Book Stores	\$ (43.53)
12814.	OCHOA LEARNING CENTER	5/28/2023	Book Stores	\$ (98.79)
12815.	ODYSSEY HIGH SCHOOL	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,272.12
12816.	ODYSSEY HIGH SCHOOL	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 837.81
12817.	OFF OF CHIEF HUM RES OFFICE	5/9/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,600.00
12818.	OFF OF CHIEF HUM RES OFFICE	5/15/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,200.00

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
12819.	OFF OF CHIEF HUM RES OFFICE	5/26/2023	Southwest Airlines	\$ 737.96
12820.	OFF OF CHIEF HUM RES OFFICE	5/31/2023	Colleges,Universities,Professional Schools & Colleges	\$ 250.00
12821.	OFF OF CHIEF SPED/EQUITY/AC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 33.38
12822.	OFF OF CHIEF SPED/EQUITY/AC	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 23.09
12823.	OFF OF CHIEF STRATEGY OFFICE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 17.31
12824.	OFF OF CHIEF STRATEGY OFFICE	5/4/2023	Caterers	\$ 2,789.07
12825.	OFF OF CHIEF STRATEGY OFFICE	5/5/2023	Caterers	\$ 2,719.65
12826.	OFF OF CHIEF STRATEGY OFFICE	5/6/2023	Caterers	\$ 2,755.46
12827.	OFF OF CHIEF STRATEGY OFFICE	5/9/2023	Eating Places, Restaurants	\$ 2,221.08
12828.	OFF OF CHIEF STRATEGY OFFICE	5/11/2023	Book Stores	\$ 139.04
12829.	OFF OF CHIEF STRATEGY OFFICE	5/12/2023	Book Stores	\$ 25.73
12830.	OFF OF CHIEF STRATEGY OFFICE	5/13/2023	Book Stores	\$ 168.19
12831.	OFF OF CHIEF STRATEGY OFFICE	5/15/2023	Book Stores	\$ 57.39
12832.	OFF OF CHIEF STRATEGY OFFICE	5/16/2023	Book Stores	\$ 143.27
12833.	OFF OF CHIEF STRATEGY OFFICE	5/17/2023	Book Stores	\$ 7.65
12834.	OFF OF CHIEF STRATEGY OFFICE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 257.10
12835.	OFF OF CHIEF STRATEGY OFFICE	5/26/2023	Book Stores	\$ (70.06)
12836.	OFF OF DEPUTY SUPERINTENDE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 136.65
12837.	OFF OF DEPUTY SUPERINTENDE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 292.49
12838.	OFFC OF SCHL CLTR,CLIMT&SFT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 52.15
12839.	OFFC OF SCHL CLTR,CLIMT&SFT	5/3/2023	Book Stores	\$ 137.92
12840.	OFFC OF SCHL CLTR,CLIMT&SFT	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 55.65
12841.	OFFC OF SCHL CLTR,CLIMT&SFT	5/5/2023	Book Stores	\$ 174.79
12842.	OFFC OF SCHL CLTR,CLIMT&SFT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 49.97
12843.	OFFC OF SCHL CLTR,CLIMT&SFT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 51.43
12844.	OFFC OF SCHL CLTR,CLIMT&SFT	5/17/2023	Book Stores	\$ 346.03
12845.	OFFC OF SCHL CLTR,CLIMT&SFT	5/18/2023	Book Stores	\$ 117.48
12846.	OFFC OF SCHL CLTR,CLIMT&SFT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 54.24
12847.	OFFC OF SCHL CLTR,CLIMT&SFT	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 119.65

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#	P-Card Location	Transaction Date	Purchase Description	Total
12848.	OFFICE OF CH HR OFFICER	5/3/2023	Professional Services - Not Elsewhere Classified	\$ 220.00
12849.	OFFICE OF CH INSTRUCTION	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 406.86
12850.	OFFICE OF CH INSTRUCTION	5/3/2023	Book Stores	\$ 286.32
12851.	OFFICE OF CH INSTRUCTION	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 163.77
12852.	OFFICE OF CH INSTRUCTION	5/4/2023	Book Stores	\$ 105.74
12853.	OFFICE OF CH INSTRUCTION	5/5/2023	Book Stores	\$ 8.75
12854.	OFFICE OF CH INSTRUCTION	5/7/2023	Book Stores	\$ 21.89
12855.	OFFICE OF CH INSTRUCTION	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,133.33
12856.	OFFICE OF CH INSTRUCTION	5/10/2023	Book Stores	\$ 9,193.39
12857.	OFFICE OF CH INSTRUCTION	5/12/2023	Book Stores	\$ 96.82
12858.	OFFICE OF CH INSTRUCTION	5/12/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 1,485.00
12859.	OFFICE OF CH INSTRUCTION	5/12/2023	United Airlines	\$ 908.20
12860.	OFFICE OF CH INSTRUCTION	5/13/2023	United Airlines	\$ 545.25
12861.	OFFICE OF CH INSTRUCTION	5/13/2023	Travel Agencies and Tour Operators	\$ 1,310.32
12862.	OFFICE OF CH INSTRUCTION	5/16/2023	United Airlines	\$ (180.00)
12863.	OFFICE OF CH INSTRUCTION	5/18/2023	Book Stores	\$ 3,304.14
12864.	OFFICE OF CH INSTRUCTION	5/18/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 585.00
12865.	OFFICE OF CH INSTRUCTION	5/18/2023	Travel Agencies and Tour Operators	\$ (655.16)
12866.	OFFICE OF CH INSTRUCTION	5/19/2023	Book Stores	\$ 685.95
12867.	OFFICE OF CH INSTRUCTION	5/19/2023	Travel Agencies and Tour Operators	\$ 1,137.25
12868.	OFFICE OF CH INSTRUCTION	5/22/2023	Book Stores	\$ 1,749.64
12869.	OFFICE OF CH INSTRUCTION	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 475.73
12870.	OFFICE OF CH INSTRUCTION	5/23/2023	Southwest Airlines	\$ 298.96
12871.	OFFICE OF CH INSTRUCTION	5/24/2023	Book Stores	\$ 61.78
12872.	OFFICE OF CH INSTRUCTION	5/24/2023	United Airlines	\$ (184.00)
12873.	OFFICE OF CH INSTRUCTION	5/25/2023	United Airlines	\$ 60.00
12874.	OFFICE OF CH INSTRUCTION	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 403.33
12875.	OFFICE OF CH INSTRUCTION	5/26/2023	Hilton Hotels	\$ (256.12)
12876.	OFFICE OF CH INSTRUCTION	5/31/2023	Professional Services - Not Elsewhere Classified	\$ 2,500.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
12877.	OFFICE OF CHIEF ACADEMIC OF	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 480.03
12878.	OFFICE OF CHIEF ACADEMIC OF	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 577.36
12879.	OFFICE OF COMMUNICATIONS	5/2/2023	Electrical Parts and Equipment	\$ 1,014.00
12880.	OFFICE OF COMMUNICATIONS	5/3/2023	Electrical Parts and Equipment	\$ 2,128.00
12881.	OFFICE OF COMMUNICATIONS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 23.72
12882.	OFFICE OF COMMUNICATIONS	5/4/2023	Book Stores	\$ 42.58
12883.	OFFICE OF COMMUNICATIONS	5/11/2023	Electrical Parts and Equipment	\$ 1,109.00
12884.	OFFICE OF COMMUNICATIONS	5/11/2023	Book Stores	\$ 172.39
12885.	OFFICE OF COMMUNICATIONS	5/12/2023	Book Stores	\$ 19.29
12886.	OFFICE OF COMMUNICATIONS	5/14/2023	Book Stores	\$ 27.25
12887.	OFFICE OF COMMUNICATIONS	5/15/2023	Electrical Parts and Equipment	\$ 1,109.00
12888.	OFFICE OF COMMUNICATIONS	5/23/2023	Book Stores	\$ 61.25
12889.	OFFICE OF COMMUNICATIONS	5/26/2023	Book Stores	\$ 168.71
12890.	OFFICE OF COMMUNICATIONS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 74.24
12891.	OFFICE OF COMMUNICATIONS	5/31/2023	Electrical Parts and Equipment	\$ 2,268.00
12892.	OFFICE OF CURRICULUM	5/2/2023	Book Stores	\$ 147.48
12893.	OFFICE OF CURRICULUM	5/3/2023	Book Stores	\$ 45.53
12894.	OFFICE OF CURRICULUM	5/5/2023	Book Stores	\$ 795.25
12895.	OFFICE OF CURRICULUM	5/7/2023	Book Stores	\$ 279.70
12896.	OFFICE OF CURRICULUM	5/10/2023	Book Stores	\$ 64.77
12897.	OFFICE OF CURRICULUM	5/15/2023	Book Stores	\$ 20.70
12898.	OFFICE OF CURRICULUM	5/17/2023	Book Stores	\$ 24.14
12899.	OFFICE OF CURRICULUM	5/23/2023	Book Stores	\$ 1,669.06
12900.	OFFICE OF CURRICULUM	5/23/2023	Office, School Supply, and Stationery Stores	\$ 3,275.32
12901.	OFFICE OF CURRICULUM	5/26/2023	Book Stores	\$ 41.36
12902.	OFFICE OF CURRICULUM	5/29/2023	Book Stores	\$ 20.70
12903.	OFFICE OF EMERGENCY MANAG	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 871.62
12904.	OFFICE OF EMERGENCY MANAG	5/8/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 525.00
12905.	OFFICE OF EMERGENCY MANAG	5/8/2023	United Airlines	\$ 49.90

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#	P-Card Location	Transaction Date	Purchase Description	Total
12906.	OFFICE OF EMERGENCY MANAG	5/8/2023	Travel Agencies and Tour Operators	\$ 412.88
12907.	OFFICE OF EMERGENCY MANAG	5/10/2023	Miscellaneous General Merchandise Stores	\$ 399.00
12908.	OFFICE OF EMERGENCY MANAG	5/14/2023	Book Stores	\$ 180.92
12909.	OFFICE OF EMERGENCY MANAG	5/20/2023	Book Stores	\$ 426.33
12910.	OFFICE OF ENV HEALTH	5/3/2023	Employment Agencies and Temporary Help Services	\$ 450.00
12911.	OFFICE OF ENV HEALTH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 157.81
12912.	OFFICE OF ENV HEALTH	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 318.00
12913.	OFFICE OF ENV HEALTH	5/9/2023	Book Stores	\$ 190.16
12914.	OFFICE OF ENV HEALTH	5/9/2023	Employment Agencies and Temporary Help Services	\$ 450.00
12915.	OFFICE OF ENV HEALTH	5/10/2023	Book Stores	\$ 435.16
12916.	OFFICE OF ENV HEALTH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 62.40
12917.	OFFICE OF ENV HEALTH	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 165.03
12918.	OFFICE OF ENV HEALTH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 67.51
12919.	OFFICE OF INSPECTOR GENERAL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 186.99
12920.	OFFICE OF INSPECTOR GENERAL	5/3/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 16.00
12921.	OFFICE OF INSPECTOR GENERAL	5/3/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 30.00
12922.	OFFICE OF INSPECTOR GENERAL	5/4/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 625.00
12923.	OFFICE OF INSPECTOR GENERAL	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 398.00
12924.	OFFICE OF INSPECTOR GENERAL	5/5/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 60.00
12925.	OFFICE OF INSPECTOR GENERAL	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 199.00
12926.	OFFICE OF INSPECTOR GENERAL	5/10/2023	Electronic Sales	\$ 495.00
12927.	OFFICE OF INSPECTOR GENERAL	5/10/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 4,590.00
12928.	OFFICE OF INSPECTOR GENERAL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 199.00
12929.	OFFICE OF INSPECTOR GENERAL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 199.00
12930.	OFFICE OF INSPECTOR GENERAL	5/19/2023	Book Stores	\$ 131.38
12931.	OFFICE OF INSPECTOR GENERAL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 199.00
12932.	OFFICE OF INSPECTOR GENERAL	5/23/2023	Professional Services - Not Elsewhere Classified	\$ 4,730.00
12933.	OFFICE OF INSPECTOR GENERAL	5/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,045.00
12934.	OFFICE OF INSPECTOR GENERAL	5/25/2023	Business Services - Not Elsewhere Classified	\$ 119.53

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#	P-Card Location	Transaction Date	Purchase Description	Total
12935.	OFFICE OF INSPECTOR GENERAL	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 40.00
12936.	OFFICE OF INSPECTOR GENERAL	5/25/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 3,480.00
12937.	OFFICE OF INSPECTOR GENERAL	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 197.41
12938.	OFFICE OF INSPECTOR GENERAL	5/30/2023	Computer Software Stores	\$ 1,008.00
12939.	OFFICE OF INSPECTOR GENERAL	5/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 574.00
12940.	OFFICE OF INSPECTOR GENERAL	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 48.38
12941.	OFFICE OF LABOR RELATIONS	5/19/2023	Book Stores	\$ 322.87
12942.	OFFICE OF LABOR RELATIONS	5/21/2023	Book Stores	\$ 199.39
12943.	OFFICE OF LABOR RELATIONS	5/22/2023	Book Stores	\$ (29.90)
12944.	OFFICE OF LABOR RELATIONS	5/27/2023	Book Stores	\$ (15.91)
12945.	OFFICE OF MEDICAL DIRECTOR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 10.71
12946.	OFFICE OF MEDICAL DIRECTOR	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 16.32
12947.	OFFICE OF RISK MGMT & INS SV	5/1/2023	Business Services - Not Elsewhere Classified	\$ 574.96
12948.	OFFICE OF RISK MGMT & INS SV	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 165.04
12949.	OFFICE OF RISK MGMT & INS SV	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 218.60
12950.	OFFICE OF SCHOOL CHOICE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 81.79
12951.	OFFICE OF SCHOOL CHOICE	5/15/2023	Electronic Sales	\$ 744.59
12952.	OFFICE OF SCHOOL CHOICE	5/15/2023	Book Stores	\$ 784.65
12953.	OFFICE OF SCHOOL CHOICE	5/16/2023	Electronic Sales	\$ 4,554.91
12954.	OFFICE OF SCHOOL CHOICE	5/16/2023	Book Stores	\$ 7,410.36
12955.	OFFICE OF SCHOOL CHOICE	5/17/2023	Book Stores	\$ 195.41
12956.	OFFICE OF SCHOOL CHOICE	5/18/2023	Book Stores	\$ 217.91
12957.	OFFICE OF SCHOOL CHOICE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 153.91
12958.	OFFICE OF THE CFO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 27.47
12959.	OFFICE OF THE CFO	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 131.49
12960.	OFFICE OF THE CHIEF PROCURE	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 56.50
12961.	OFFICE OF THE CHIEF STRATEGY	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 58.00
12962.	OFFICE OF THE CHIEF STRATEGY	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 59.49
12963.	OFFICE OF THE CIO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 7.45

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#	P-Card Location	Transaction Date	Purchase Description	Total
12964.	OFFICE OF THE CIO	5/14/2023	Computer Network/Information Services	\$ 405.00
12965.	OFFICE OF THE CIO	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 11.75
12966.	OFFICE OF THE GENERAL COUN.	5/1/2023	Book Stores	\$ 68.20
12967.	OFFICE OF THE GENERAL COUN.	5/2/2023	Book Stores	\$ 219.97
12968.	OFFICE OF THE GENERAL COUN.	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 214.18
12969.	OFFICE OF THE GENERAL COUN.	5/3/2023	Book Stores	\$ 124.68
12970.	OFFICE OF THE GENERAL COUN.	5/4/2023	Courier Services	\$ 30.89
12971.	OFFICE OF THE GENERAL COUN.	5/4/2023	Book Stores	\$ 2,179.00
12972.	OFFICE OF THE GENERAL COUN.	5/5/2023	Professional Services - Not Elsewhere Classified	\$ 1,404.72
12973.	OFFICE OF THE GENERAL COUN.	5/7/2023	Courier Services	\$ 61.78
12974.	OFFICE OF THE GENERAL COUN.	5/8/2023	Computers, Computer Peripheral Equipment, Software	\$ 19.99
12975.	OFFICE OF THE GENERAL COUN.	5/8/2023	Professional Services - Not Elsewhere Classified	\$ 1,404.72
12976.	OFFICE OF THE GENERAL COUN.	5/9/2023	Book Stores	\$ 229.94
12977.	OFFICE OF THE GENERAL COUN.	5/10/2023	Courier Services	\$ 31.52
12978.	OFFICE OF THE GENERAL COUN.	5/11/2023	Courier Services	\$ 61.52
12979.	OFFICE OF THE GENERAL COUN.	5/11/2023	Book Stores	\$ 262.77
12980.	OFFICE OF THE GENERAL COUN.	5/12/2023	Book Stores	\$ 1,182.48
12981.	OFFICE OF THE GENERAL COUN.	5/12/2023	Office, School Supply, and Stationery Stores	\$ 521.52
12982.	OFFICE OF THE GENERAL COUN.	5/14/2023	Courier Services	\$ 87.18
12983.	OFFICE OF THE GENERAL COUN.	5/14/2023	Book Stores	\$ 244.17
12984.	OFFICE OF THE GENERAL COUN.	5/15/2023	ATTORNEYS, LEGAL SERVICES	\$ 249.00
12985.	OFFICE OF THE GENERAL COUN.	5/16/2023	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	\$ 173.00
12986.	OFFICE OF THE GENERAL COUN.	5/17/2023	Courier Services	\$ 18.52
12987.	OFFICE OF THE GENERAL COUN.	5/17/2023	Book Stores	\$ 926.76
12988.	OFFICE OF THE GENERAL COUN.	5/17/2023	Office, School Supply, and Stationery Stores	\$ 410.77
12989.	OFFICE OF THE GENERAL COUN.	5/17/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 70.00
12990.	OFFICE OF THE GENERAL COUN.	5/18/2023	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	\$ 188.54
12991.	OFFICE OF THE GENERAL COUN.	5/18/2023	Office, School Supply, and Stationery Stores	\$ 444.76
12992.	OFFICE OF THE GENERAL COUN.	5/18/2023	Book Stores	\$ 516.68

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#	P-Card Location	Transaction Date	Purchase Description	Total
12993.	OFFICE OF THE GENERAL COUN	5/19/2023	Courier Services	\$ 61.24
12994.	OFFICE OF THE GENERAL COUN	5/19/2023	Office, School Supply, and Stationery Stores	\$ 444.76
12995.	OFFICE OF THE GENERAL COUN	5/20/2023	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	\$ 155.82
12996.	OFFICE OF THE GENERAL COUN	5/20/2023	Book Stores	\$ 190.44
12997.	OFFICE OF THE GENERAL COUN	5/21/2023	Courier Services	\$ 52.99
12998.	OFFICE OF THE GENERAL COUN	5/21/2023	Book Stores	\$ 597.49
12999.	OFFICE OF THE GENERAL COUN	5/22/2023	Office, School Supply, and Stationery Stores	\$ 964.34
13000.	OFFICE OF THE GENERAL COUN	5/22/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
13001.	OFFICE OF THE GENERAL COUN	5/23/2023	Courier Services	\$ 30.62
13002.	OFFICE OF THE GENERAL COUN	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 344.40
13003.	OFFICE OF THE GENERAL COUN	5/28/2023	Courier Services	\$ 38.06
13004.	OFFICE OF THE GENERAL COUN	5/28/2023	Computers, Computer Peripheral Equipment, Software	\$ 19.99
13005.	OFFICE OF THE GENERAL COUN	5/31/2023	Government Services - Not Elsewhere Classified	\$ 169.60
13006.	OFFICE OF THE MEDICAL DIRECT	5/1/2023	Government Services - Not Elsewhere Classified	\$ 180.00
13007.	OFFICE OF THE SUPERINTENDEN	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 83.01
13008.	OFFICE OF THE SUPERINTENDEN	5/3/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 84.97
13009.	OFFICE OF THE SUPERINTENDEN	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 832.94
13010.	OFFICE OF THE SUPERINTENDEN	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 84.99
13011.	OFFICE OF THE SUPERINTENDEN	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 91.01
13012.	OFFICE OF THE SUPERINTENDEN	5/6/2023	FUEL DISPENSER, AUTOMATED	\$ 75.78
13013.	OFFICE OF THE SUPERINTENDEN	5/6/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 97.97
13014.	OFFICE OF THE SUPERINTENDEN	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 86.49
13015.	OFFICE OF THE SUPERINTENDEN	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 76.00
13016.	OFFICE OF THE SUPERINTENDEN	5/8/2023	Book Stores	\$ 700.72
13017.	OFFICE OF THE SUPERINTENDEN	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 136.06
13018.	OFFICE OF THE SUPERINTENDEN	5/8/2023	Business Services - Not Elsewhere Classified	\$ 49.00
13019.	OFFICE OF THE SUPERINTENDEN	5/9/2023	Book Stores	\$ 146.81
13020.	OFFICE OF THE SUPERINTENDEN	5/10/2023	Book Stores	\$ 36.63
13021.	OFFICE OF THE SUPERINTENDEN	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 70.12

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#	P-Card Location	Transaction Date	Purchase Description	Total
13022.	OFFICE OF THE SUPERINTENDEN	5/11/2023	Electrical Parts and Equipment	\$ 1,240.00
13023.	OFFICE OF THE SUPERINTENDEN	5/11/2023	Book Stores	\$ 99.57
13024.	OFFICE OF THE SUPERINTENDEN	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 85.78
13025.	OFFICE OF THE SUPERINTENDEN	5/12/2023	Book Stores	\$ 76.82
13026.	OFFICE OF THE SUPERINTENDEN	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 47.07
13027.	OFFICE OF THE SUPERINTENDEN	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 84.00
13028.	OFFICE OF THE SUPERINTENDEN	5/15/2023	Business Services - Not Elsewhere Classified	\$ 49.00
13029.	OFFICE OF THE SUPERINTENDEN	5/17/2023	Electrical Parts and Equipment	\$ 1,114.00
13030.	OFFICE OF THE SUPERINTENDEN	5/17/2023	Office, School Supply, and Stationery Stores	\$ 936.23
13031.	OFFICE OF THE SUPERINTENDEN	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 106.05
13032.	OFFICE OF THE SUPERINTENDEN	5/18/2023	Book Stores	\$ 33.15
13033.	OFFICE OF THE SUPERINTENDEN	5/19/2023	Book Stores	\$ 215.05
13034.	OFFICE OF THE SUPERINTENDEN	5/20/2023	Book Stores	\$ 67.32
13035.	OFFICE OF THE SUPERINTENDEN	5/21/2023	Book Stores	\$ 43.24
13036.	OFFICE OF THE SUPERINTENDEN	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 127.02
13037.	OFFICE OF THE SUPERINTENDEN	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 86.23
13038.	OFFICE OF THE SUPERINTENDEN	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 98.00
13039.	OFFICE OF THE SUPERINTENDEN	5/25/2023	BRIDGE AND ROAD FEES, TOLLS	\$ 500.00
13040.	OFFICE OF THE SUPERINTENDEN	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,293.57
13041.	OFFICE OF THE SUPERINTENDEN	5/26/2023	Book Stores	\$ 73.18
13042.	OFFICE OF THE SUPERINTENDEN	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 109.01
13043.	OFFICE OF VIRTUAL ACADEMY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 90.34
13044.	OFFICE OF VIRTUAL ACADEMY	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 231.81
13045.	OGC-CPM LEGAL SERVICES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 87.18
13046.	OGC-CPM LEGAL SERVICES	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 46.61
13047.	OLIVE VISTA MIDDLE SCHOOL	5/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 155.64
13048.	OLIVE VISTA MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 1,645.79
13049.	OLIVE VISTA MIDDLE SCHOOL	5/9/2023	Home Supply Warehouse Stores	\$ 248.86
13050.	OLIVE VISTA MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 171.92

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
13051.	OLIVE VISTA MIDDLE SCHOOL	5/10/2023	Industrial Supplies - Not Elsewhere Classified	\$ 897.57
13052.	OLIVE VISTA MIDDLE SCHOOL	5/10/2023	Home Supply Warehouse Stores	\$ 421.07
13053.	OLIVE VISTA MIDDLE SCHOOL	5/10/2023	Commercial Photography, Art, and Graphics	\$ 851.25
13054.	OLIVE VISTA MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 131.10
13055.	OLIVE VISTA MIDDLE SCHOOL	5/11/2023	Office, School Supply, and Stationery Stores	\$ 61.91
13056.	OLIVE VISTA MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 102.83
13057.	OLIVE VISTA MIDDLE SCHOOL	5/12/2023	Commercial Photography, Art, and Graphics	\$ 577.50
13058.	OLIVE VISTA MIDDLE SCHOOL	5/12/2023	Miscellaneous Repair Shops and Related Services	\$ 1,906.47
13059.	OLIVE VISTA MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 394.17
13060.	OLIVE VISTA MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 1,279.17
13061.	OLIVE VISTA MIDDLE SCHOOL	5/16/2023	Office, School Supply, and Stationery Stores	\$ 914.35
13062.	OLIVE VISTA MIDDLE SCHOOL	5/17/2023	Transportation Services - Not Elsewhere Classified	\$ 700.00
13063.	OLIVE VISTA MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 33.04
13064.	OLIVE VISTA MIDDLE SCHOOL	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,912.01
13065.	OLIVE VISTA MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 154.34
13066.	OLIVE VISTA MIDDLE SCHOOL	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 394.19
13067.	OLIVE VISTA MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 11.94
13068.	OLIVE VISTA MIDDLE SCHOOL	5/20/2023	Office, School Supply, and Stationery Stores	\$ 364.66
13069.	OLIVE VISTA MIDDLE SCHOOL	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 370.43
13070.	OLIVE VISTA MIDDLE SCHOOL	5/22/2023	Durable Goods - Not Elsewhere Classified	\$ 474.76
13071.	OLIVE VISTA MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 416.09
13072.	OLIVE VISTA MIDDLE SCHOOL	5/23/2023	Sporting Goods Stores	\$ 312.75
13073.	OLIVE VISTA MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 1,645.79
13074.	OLIVE VISTA MIDDLE SCHOOL	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 405.14
13075.	OLIVE VISTA MS STEAM MAGNE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 324.56
13076.	OLIVE VISTA MS STEAM MAGNE	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 203.20
13077.	OLIVE VISTA MS STEAM MAGNE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,030.33
13078.	OLYMPIC PC	5/1/2023	Book Stores	\$ 640.39
13079.	OLYMPIC PC	5/2/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 51.21

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#	P-Card Location	Transaction Date	Purchase Description	Total
13080.	OLYMPIC PC	5/4/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 55.25
13081.	OLYMPIC PC	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 166.00
13082.	OLYMPIC PC	5/6/2023	Durable Goods - Not Elsewhere Classified	\$ 164.19
13083.	OLYMPIC PC	5/6/2023	Sporting Goods Stores	\$ 814.03
13084.	OLYMPIC PC	5/8/2023	Direct Marketing - Catalog Merchants	\$ 604.16
13085.	OLYMPIC PC	5/10/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 63.98
13086.	OLYMPIC PC	5/11/2023	Book Stores	\$ 525.00
13087.	OLYMPIC PC	5/11/2023	Office, School Supply, and Stationery Stores	\$ 36.06
13088.	OLYMPIC PC	5/12/2023	Book Stores	\$ 236.28
13089.	OLYMPIC PC	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 493.94
13090.	OLYMPIC PC	5/13/2023	Book Stores	\$ 528.25
13091.	OLYMPIC PC	5/16/2023	Book Stores	\$ 61.32
13092.	OLYMPIC PC	5/16/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 56.95
13093.	OLYMPIC PC	5/17/2023	Sporting Goods Stores	\$ 806.99
13094.	OLYMPIC PC	5/17/2023	Book Stores	\$ 1,052.97
13095.	OLYMPIC PC	5/17/2023	Office, School Supply, and Stationery Stores	\$ 30,941.10
13096.	OLYMPIC PC	5/17/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 52.05
13097.	OLYMPIC PC	5/18/2023	Book Stores	\$ 437.93
13098.	OLYMPIC PC	5/18/2023	Office, School Supply, and Stationery Stores	\$ 2,752.88
13099.	OLYMPIC PC	5/18/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 55.25
13100.	OLYMPIC PC	5/19/2023	Book Stores	\$ 135.06
13101.	OLYMPIC PC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 2,959.79
13102.	OLYMPIC PC	5/19/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 56.10
13103.	OLYMPIC PC	5/20/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 56.10
13104.	OLYMPIC PC	5/22/2023	Book Stores	\$ 102.44
13105.	OLYMPIC PC	5/22/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 56.10
13106.	OLYMPIC PC	5/23/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 56.10
13107.	OLYMPIC PC	5/24/2023	Commercial Equipment - Not Elsewhere Classified	\$ 985.48
13108.	OLYMPIC PC	5/24/2023	Office, School Supply, and Stationery Stores	\$ 607.20

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#	P-Card Location	Transaction Date	Purchase Description	Total
13109.	OLYMPIC PC	5/24/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 152.49
13110.	OLYMPIC PC	5/25/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 47.60
13111.	O'MELVENEY ELEMENTARY	5/1/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 79.03
13112.	O'MELVENEY ELEMENTARY	5/3/2023	Miscellaneous Food Stores	\$ 646.00
13113.	O'MELVENEY ELEMENTARY	5/3/2023	Book Stores	\$ 18.18
13114.	O'MELVENEY ELEMENTARY	5/4/2023	Book Stores	\$ 85.86
13115.	O'MELVENEY ELEMENTARY	5/5/2023	Book Stores	\$ 215.60
13116.	O'MELVENEY ELEMENTARY	5/6/2023	Book Stores	\$ 1,934.42
13117.	O'MELVENEY ELEMENTARY	5/10/2023	Book Stores	\$ 201.57
13118.	O'MELVENEY ELEMENTARY	5/11/2023	Book Stores	\$ 1,177.77
13119.	O'MELVENEY ELEMENTARY	5/11/2023	Business Services - Not Elsewhere Classified	\$ 130.95
13120.	O'MELVENEY ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 458.89
13121.	O'MELVENEY ELEMENTARY	5/12/2023	Book Stores	\$ 293.48
13122.	O'MELVENEY ELEMENTARY	5/13/2023	Book Stores	\$ 110.99
13123.	O'MELVENEY ELEMENTARY	5/15/2023	Book Stores	\$ 53.76
13124.	O'MELVENEY ELEMENTARY	5/16/2023	Durable Goods - Not Elsewhere Classified	\$ 132.81
13125.	O'MELVENEY ELEMENTARY	5/17/2023	Durable Goods - Not Elsewhere Classified	\$ (132.81)
13126.	O'MELVENEY ELEMENTARY	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 108.97
13127.	O'MELVENEY ELEMENTARY	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 3,366.46
13128.	O'MELVENEY ELEMENTARY	5/18/2023	Book Stores	\$ 1,009.96
13129.	O'MELVENEY ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 551.69
13130.	O'MELVENEY ELEMENTARY	5/19/2023	Book Stores	\$ 1,331.03
13131.	O'MELVENEY ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 185.28
13132.	O'MELVENEY ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,360.10
13133.	O'MELVENEY ELEMENTARY	5/20/2023	Book Stores	\$ 1,935.22
13134.	O'MELVENEY ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,823.38
13135.	O'MELVENEY ELEMENTARY	5/21/2023	Book Stores	\$ 257.66
13136.	O'MELVENEY ELEMENTARY	5/22/2023	Book Stores	\$ 914.53
13137.	O'MELVENEY ELEMENTARY	5/23/2023	Book Stores	\$ 1,198.84

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#	P-Card Location	Transaction Date	Purchase Description	Total
13138.	O'MELVENEY ELEMENTARY	5/24/2023	Book Stores	\$ 94.53
13139.	O'MELVENEY ELEMENTARY	5/24/2023	Office, School Supply, and Stationery Stores	\$ 309.87
13140.	O'MELVENEY ELEMENTARY	5/25/2023	Book Stores	\$ 157.55
13141.	O'MELVENEY ELEMENTARY	5/26/2023	Book Stores	\$ 147.83
13142.	O'MELVENEY ELEMENTARY	5/27/2023	Book Stores	\$ 40.78
13143.	O'MELVENEY ELEMENTARY	5/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,800.00
13144.	OPEN MAGNET CHARTER	5/2/2023	Miscellaneous Food Stores	\$ (180.00)
13145.	OPEN MAGNET CHARTER	5/3/2023	Book Stores	\$ 98.67
13146.	OPEN MAGNET CHARTER	5/4/2023	Book Stores	\$ 654.11
13147.	OPEN MAGNET CHARTER	5/5/2023	Book Stores	\$ 1,870.05
13148.	OPEN MAGNET CHARTER	5/6/2023	Book Stores	\$ 64.81
13149.	OPEN MAGNET CHARTER	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 163.66
13150.	OPEN MAGNET CHARTER	5/7/2023	Book Stores	\$ 215.36
13151.	OPEN MAGNET CHARTER	5/8/2023	Camera and Photographic Supply Stores	\$ 1,859.31
13152.	OPEN MAGNET CHARTER	5/8/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,730.00
13153.	OPEN MAGNET CHARTER	5/9/2023	Book Stores	\$ 1,078.69
13154.	OPEN MAGNET CHARTER	5/9/2023	Photographic Studios	\$ 372.30
13155.	OPEN MAGNET CHARTER	5/10/2023	Nondurable Goods - Not Elsewhere Classified	\$ 2,718.00
13156.	OPEN MAGNET CHARTER	5/10/2023	Book Stores	\$ 1,364.15
13157.	OPEN MAGNET CHARTER	5/10/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,365.00
13158.	OPEN MAGNET CHARTER	5/11/2023	Book Stores	\$ 1,403.82
13159.	OPEN MAGNET CHARTER	5/12/2023	Book Stores	\$ 169.51
13160.	OPEN MAGNET CHARTER	5/14/2023	Book Stores	\$ 150.36
13161.	OPEN MAGNET CHARTER	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 644.00
13162.	OPEN MAGNET CHARTER	5/16/2023	Book Stores	\$ 580.15
13163.	OPEN MAGNET CHARTER	5/16/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,365.00
13164.	OPEN MAGNET CHARTER	5/17/2023	Book Stores	\$ 701.75
13165.	OPEN MAGNET CHARTER	5/17/2023	Aquariums, Seaquariums, Dolphinariums	\$ 7,564.50
13166.	OPEN MAGNET CHARTER	5/18/2023	Aquariums, Seaquariums, Dolphinariums	\$ 5,318.50

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#	P-Card Location	Transaction Date	Purchase Description	Total
13167.	OPEN MAGNET CHARTER	5/22/2023	Commercial Equipment - Not Elsewhere Classified	\$ 284.15
13168.	OPEN MAGNET CHARTER	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,510.00
13169.	OPEN MAGNET CHARTER	5/25/2023	Durable Goods - Not Elsewhere Classified	\$ 299.99
13170.	OPEN MAGNET SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 550.43
13171.	OPEN MAGNET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 568.12
13172.	ORCHARD ACADEMIES #2B	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 117.70
13173.	ORCHARD ACADEMIES #2B	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 645.75
13174.	ORCHARD ACADEMIES 2C	5/1/2023	Electrical Parts and Equipment	\$ 221.82
13175.	ORCHARD ACADEMIES 2C	5/2/2023	Book Stores	\$ 1,712.68
13176.	ORCHARD ACADEMIES 2C	5/2/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 8,500.00
13177.	ORCHARD ACADEMIES 2C	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 102.72
13178.	ORCHARD ACADEMIES 2C	5/4/2023	Miscellaneous General Merchandise Stores	\$ 2,965.43
13179.	ORCHARD ACADEMIES 2C	5/4/2023	Book Stores	\$ 565.65
13180.	ORCHARD ACADEMIES 2C	5/5/2023	Book Stores	\$ 82.77
13181.	ORCHARD ACADEMIES 2C	5/6/2023	Book Stores	\$ 392.50
13182.	ORCHARD ACADEMIES 2C	5/7/2023	Book Stores	\$ 585.76
13183.	ORCHARD ACADEMIES 2C	5/8/2023	Book Stores	\$ 878.58
13184.	ORCHARD ACADEMIES 2C	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 448.99
13185.	ORCHARD ACADEMIES 2C	5/10/2023	Book Stores	\$ 1,165.15
13186.	ORCHARD ACADEMIES 2C	5/11/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 1,404.59
13187.	ORCHARD ACADEMIES 2C	5/11/2023	Book Stores	\$ 769.84
13188.	ORCHARD ACADEMIES 2C	5/11/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 2,015.00
13189.	ORCHARD ACADEMIES 2C	5/12/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 1,885.00
13190.	ORCHARD ACADEMIES 2C	5/13/2023	Book Stores	\$ 7.71
13191.	ORCHARD ACADEMIES 2C	5/14/2023	Book Stores	\$ 655.95
13192.	ORCHARD ACADEMIES 2C	5/15/2023	Book Stores	\$ 372.40
13193.	ORCHARD ACADEMIES 2C	5/15/2023	Photographic Studios	\$ 826.88
13194.	ORCHARD ACADEMIES 2C	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 245.72
13195.	ORCHARD ACADEMIES 2C	5/16/2023	Transportation Services - Not Elsewhere Classified	\$ 1,785.75

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#	P-Card Location	Transaction Date	Purchase Description	Total
13196.	ORCHARD ACADEMIES 2C	5/16/2023	Book Stores	\$ 3,593.25
13197.	ORCHARD ACADEMIES 2C	5/17/2023	Book Stores	\$ 144.54
13198.	ORCHARD ACADEMIES 2C	5/18/2023	Book Stores	\$ 475.78
13199.	ORCHARD ACADEMIES 2C	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,691.23
13200.	ORCHARD ACADEMIES 2C	5/19/2023	Book Stores	\$ 110.20
13201.	ORTHOPAEDIC HOSP MED MAG	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 790.78
13202.	ORTHOPAEDIC HOSP MED MAG	5/5/2023	Book Stores	\$ 43.79
13203.	ORTHOPAEDIC HOSP MED MAG	5/5/2023	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	\$ 1,226.40
13204.	ORTHOPAEDIC HOSP MED MAG	5/6/2023	Book Stores	\$ 247.44
13205.	ORTHOPAEDIC HOSP MED MAG	5/8/2023	Book Stores	\$ 243.58
13206.	ORTHOPAEDIC HOSP MED MAG	5/9/2023	Book Stores	\$ 1,863.58
13207.	ORTHOPAEDIC HOSP MED MAG	5/10/2023	Book Stores	\$ 2,271.71
13208.	ORTHOPAEDIC HOSP MED MAG	5/12/2023	Book Stores	\$ 204.74
13209.	ORTHOPAEDIC HOSP MED MAG	5/12/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 23.49
13210.	ORTHOPAEDIC HOSP MED MAG	5/14/2023	Book Stores	\$ 398.93
13211.	ORTHOPAEDIC HOSP MED MAG	5/15/2023	Industrial Supplies - Not Elsewhere Classified	\$ 934.25
13212.	ORTHOPAEDIC HOSP MED MAG	5/15/2023	Sporting Goods Stores	\$ 185.71
13213.	ORTHOPAEDIC HOSP MED MAG	5/15/2023	Book Stores	\$ 2,659.15
13214.	ORTHOPAEDIC HOSP MED MAG	5/16/2023	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	\$ 1,222.00
13215.	ORTHOPAEDIC HOSP MED MAG	5/17/2023	Book Stores	\$ 39.91
13216.	ORTHOPAEDIC HOSP MED MAG	5/17/2023	Florists	\$ 995.50
13217.	ORTHOPAEDIC HOSP MED MAG	5/18/2023	Books, Periodicals, and Newspapers	\$ 1,195.08
13218.	ORTHOPAEDIC HOSP MED MAG	5/18/2023	Book Stores	\$ 142.38
13219.	ORTHOPAEDIC HOSP MED MAG	5/19/2023	Book Stores	\$ 193.67
13220.	ORTHOPAEDIC HOSP MED MAG	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 898.14
13221.	ORTHOPAEDIC HOSP MED MAG	5/21/2023	Book Stores	\$ 56.38
13222.	ORTHOPAEDIC HOSP MED MAG	5/22/2023	Photofinishing Laboratories and Photo Developing	\$ 1,642.50
13223.	ORTHOPAEDIC HOSP MED MAG	5/24/2023	Book Stores	\$ 51.38
13224.	ORTHOPAEDIC HOSP MED MAG	5/25/2023	Bus Lines	\$ (1,518.00)

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#	P-Card Location	Transaction Date	Purchase Description	Total
13225.	OSCEOLA ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 345.57
13226.	OSCEOLA ES	5/3/2023	Book Stores	\$ 13.13
13227.	OSCEOLA ES	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 195.50
13228.	OSCEOLA ES	5/5/2023	Book Stores	\$ 58.81
13229.	OSCEOLA ES	5/6/2023	Book Stores	\$ 21.88
13230.	OSCEOLA ES	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 775.00
13231.	OSCEOLA ES	5/7/2023	Book Stores	\$ 6.52
13232.	OSCEOLA ES	5/8/2023	Book Stores	\$ 443.51
13233.	OSCEOLA ES	5/9/2023	Book Stores	\$ 80.94
13234.	OSCEOLA ES	5/11/2023	Book Stores	\$ 102.84
13235.	OSCEOLA ES	5/17/2023	Book Stores	\$ 355.70
13236.	OSCEOLA ES	5/18/2023	Book Stores	\$ 131.39
13237.	OSCEOLA ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 788.75
13238.	OSCEOLA ES	5/20/2023	Book Stores	\$ 91.86
13239.	OSCEOLA ES	5/21/2023	Book Stores	\$ 331.78
13240.	OSCEOLA ES	5/22/2023	Book Stores	\$ 254.66
13241.	OSCEOLA ES	5/23/2023	Book Stores	\$ 332.68
13242.	OSCEOLA ES	5/24/2023	Home Supply Warehouse Stores	\$ 262.62
13243.	OSCEOLA ES	5/25/2023	Book Stores	\$ 152.72
13244.	OSCEOLA ES	5/30/2023	Book Stores	\$ 142.34
13245.	OVERLAND ES	5/1/2023	Book Stores	\$ 231.18
13246.	OVERLAND ES	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 38.96
13247.	OVERLAND ES	5/2/2023	Book Stores	\$ 402.01
13248.	OVERLAND ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 97.99
13249.	OVERLAND ES	5/3/2023	Book Stores	\$ 193.44
13250.	OVERLAND ES	5/3/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 532.00
13251.	OVERLAND ES	5/4/2023	Book Stores	\$ 932.53
13252.	OVERLAND ES	5/4/2023	Office, School Supply, and Stationery Stores	\$ 13.13
13253.	OVERLAND ES	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 124.34

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#	P-Card Location	Transaction Date	Purchase Description	Total
13254.	OVERLAND ES	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 26.71
13255.	OVERLAND ES	5/6/2023	Book Stores	\$ 76.74
13256.	OVERLAND ES	5/7/2023	Book Stores	\$ (439.69)
13257.	OVERLAND ES	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 55.62
13258.	OVERLAND ES	5/8/2023	Book Stores	\$ 420.36
13259.	OVERLAND ES	5/8/2023	Artists Supply and Craft Shops	\$ 449.99
13260.	OVERLAND ES	5/9/2023	Book Stores	\$ 1,292.95
13261.	OVERLAND ES	5/10/2023	Electrical Parts and Equipment	\$ 673.70
13262.	OVERLAND ES	5/10/2023	Miscellaneous Food Stores	\$ 960.00
13263.	OVERLAND ES	5/10/2023	Book Stores	\$ 440.84
13264.	OVERLAND ES	5/11/2023	Book Stores	\$ 1,186.13
13265.	OVERLAND ES	5/12/2023	Durable Goods - Not Elsewhere Classified	\$ 494.85
13266.	OVERLAND ES	5/12/2023	Book Stores	\$ 326.96
13267.	OVERLAND ES	5/13/2023	Book Stores	\$ 332.08
13268.	OVERLAND ES	5/14/2023	Book Stores	\$ 119.36
13269.	OVERLAND ES	5/15/2023	Book Stores	\$ 289.58
13270.	OVERLAND ES	5/16/2023	Book Stores	\$ 1,651.93
13271.	OVERLAND ES	5/16/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 695.00
13272.	OVERLAND ES	5/17/2023	Book Stores	\$ 1,348.86
13273.	OVERLAND ES	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,237.15
13274.	OVERLAND ES	5/18/2023	Book Stores	\$ 699.07
13275.	OVERLAND ES	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 199.83
13276.	OVERLAND ES	5/19/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 290.00
13277.	OVERLAND ES	5/19/2023	Book Stores	\$ 378.19
13278.	OVERLAND ES	5/20/2023	Book Stores	\$ 403.04
13279.	OVERLAND ES	5/21/2023	Book Stores	\$ 1,893.47
13280.	OVERLAND ES	5/22/2023	Book Stores	\$ 2,173.41
13281.	OVERLAND ES	5/23/2023	Book Stores	\$ 1,363.91
13282.	OVERLAND ES	5/24/2023	Book Stores	\$ 266.72

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May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
13283.	OVERLAND ES	5/25/2023	Book Stores	\$ 26.18
13284.	OVERLAND ES	5/26/2023	Book Stores	\$ 142.30
13285.	OVERLAND ES	5/26/2023	Office, School Supply, and Stationery Stores	\$ 48.14
13286.	OVERLAND ES	5/29/2023	Book Stores	\$ 6.87
13287.	OVERLAND ES	5/30/2023	Book Stores	\$ 179.85
13288.	OVERLAND ES	5/31/2023	Book Stores	\$ 104.36
13289.	OWENSMOUTH CHS	5/1/2023	Book Stores	\$ 393.08
13290.	OWENSMOUTH CHS	5/2/2023	Book Stores	\$ 286.29
13291.	OWENSMOUTH CHS	5/2/2023	Miscellaneous and Specialty Retail Stores	\$ 271.70
13292.	OWENSMOUTH CHS	5/3/2023	Book Stores	\$ 345.20
13293.	OWENSMOUTH CHS	5/5/2023	Book Stores	\$ 15.23
13294.	OWENSMOUTH CHS	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 62.07
13295.	OWENSMOUTH CHS	5/5/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 946.08
13296.	OWENSMOUTH CHS	5/7/2023	Book Stores	\$ 162.42
13297.	OWENSMOUTH CHS	5/9/2023	Office, School Supply, and Stationery Stores	\$ 145.44
13298.	OWENSMOUTH CHS	5/10/2023	Book Stores	\$ 31.62
13299.	OWENSMOUTH CHS	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 471.93
13300.	OWENSMOUTH CHS	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 364.54
13301.	OWENSMOUTH CHS	5/17/2023	Book Stores	\$ 33.86
13302.	OWENSMOUTH CHS	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 183.77
13303.	OWENSMOUTH CHS	5/19/2023	Book Stores	\$ 46.46
13304.	OWENSMOUTH CHS	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 401.72
13305.	OWENSMOUTH CHS	5/21/2023	Book Stores	\$ 7.65
13306.	OWENSMOUTH CHS	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 246.80
13307.	OWENSMOUTH CHS	5/25/2023	Book Stores	\$ 177.89
13308.	OWENSMOUTH CHS	5/26/2023	Book Stores	\$ 29.50
13309.	OWENSMOUTH HIGH SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 70.57
13310.	OWENSMOUTH HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 70.83
13311.	OXNARD STREET ELEMENTARY S	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 255.99

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
13312.	OXNARD STREET ELEMENTARY S	5/9/2023	Business Services - Not Elsewhere Classified	\$ 73.82
13313.	OXNARD STREET ELEMENTARY S	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 208.43
13314.	OXNARD STREET ELEMENTARY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,474.62
13315.	PACIFIC BLVD SCHOOL	5/2/2023	Book Stores	\$ 759.20
13316.	PACIFIC BLVD SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 130.81
13317.	PACIFIC BLVD SCHOOL	5/3/2023	Book Stores	\$ 56.17
13318.	PACIFIC BLVD SCHOOL	5/4/2023	Book Stores	\$ 1,643.94
13319.	PACIFIC BLVD SCHOOL	5/5/2023	Book Stores	\$ 1,206.95
13320.	PACIFIC BLVD SCHOOL	5/6/2023	Book Stores	\$ 1,379.78
13321.	PACIFIC BLVD SCHOOL	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 585.43
13322.	PACIFIC BLVD SCHOOL	5/9/2023	Book Stores	\$ 72.74
13323.	PACIFIC BLVD SCHOOL	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 331.85
13324.	PACIFIC BLVD SCHOOL	5/10/2023	Book Stores	\$ 181.85
13325.	PACIFIC BLVD SCHOOL	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 566.92
13326.	PACIFIC BLVD SCHOOL	5/11/2023	Book Stores	\$ 1,127.69
13327.	PACIFIC BLVD SCHOOL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,874.33
13328.	PACIFIC BLVD SCHOOL	5/12/2023	Book Stores	\$ 219.74
13329.	PACIFIC BLVD SCHOOL	5/16/2023	Durable Goods - Not Elsewhere Classified	\$ 355.45
13330.	PACIFIC BLVD SCHOOL	5/17/2023	Book Stores	\$ 773.45
13331.	PACIFIC BLVD SCHOOL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 485.08
13332.	PACIFIC BLVD SCHOOL	5/18/2023	Book Stores	\$ 142.65
13333.	PACIFIC BLVD SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 286.56
13334.	PACOIMA COMP/MATH MAGNE	5/1/2023	Book Stores	\$ 77.94
13335.	PACOIMA COMP/MATH MAGNE	5/4/2023	Book Stores	\$ 49.26
13336.	PACOIMA COMP/MATH MAGNE	5/8/2023	Book Stores	\$ 208.04
13337.	PACOIMA COMP/MATH MAGNE	5/9/2023	Book Stores	\$ 192.44
13338.	PACOIMA COMP/MATH MAGNE	5/11/2023	Book Stores	\$ 175.74
13339.	PACOIMA COMP/MATH MAGNE	5/12/2023	Book Stores	\$ 125.08
13340.	PACOIMA COMP/MATH MAGNE	5/19/2023	Book Stores	\$ 216.36

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#	P-Card Location	Transaction Date	Purchase Description	Total
13341.	PACOIMA COMP/MATH MAGNE	5/22/2023	Commercial Equipment - Not Elsewhere Classified	\$ 37.91
13342.	PACOIMA COMP/MATH MAGNE	5/23/2023	Book Stores	\$ 34.27
13343.	PACOIMA EEC	5/4/2023	Book Stores	\$ (25.72)
13344.	PACOIMA EEC	5/9/2023	Book Stores	\$ 688.00
13345.	PACOIMA EEC	5/15/2023	Book Stores	\$ 47.07
13346.	PACOIMA EEC	5/17/2023	Book Stores	\$ 52.32
13347.	PACOIMA MIDDLE SCHOOL	5/2/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 49.99
13348.	PACOIMA MIDDLE SCHOOL	5/4/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 727.96
13349.	PACOIMA MIDDLE SCHOOL	5/5/2023	Miscellaneous General Merchandise Stores	\$ 6.58
13350.	PACOIMA MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 109.49
13351.	PACOIMA MIDDLE SCHOOL	5/5/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 25.00
13352.	PACOIMA MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 21.18
13353.	PACOIMA MIDDLE SCHOOL	5/10/2023	Commercial Equipment - Not Elsewhere Classified	\$ 24.01
13354.	PACOIMA MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 73.86
13355.	PACOIMA MIDDLE SCHOOL	5/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,175.66
13356.	PACOIMA MIDDLE SCHOOL	5/18/2023	Travel Agencies and Tour Operators	\$ 9,794.52
13357.	PACOIMA MIDDLE SCHOOL	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,160.68
13358.	PACOIMA MIDDLE SCHOOL	5/19/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 450.00
13359.	PACOIMA MIDDLE SCHOOL	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 8,550.00
13360.	PACOIMA MS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 172.86
13361.	PACOIMA MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 385.68
13362.	PACOIMA SKILLS CENTER	5/1/2023	Book Stores	\$ (369.80)
13363.	PACOIMA SKILLS CENTER	5/3/2023	Book Stores	\$ 119.36
13364.	PACOIMA SKILLS CENTER	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 25.09
13365.	PACOIMA SKILLS CENTER	5/3/2023	Postal Services - Government Only	\$ 463.20
13366.	PACOIMA SKILLS CENTER	5/4/2023	Book Stores	\$ 221.15
13367.	PACOIMA SKILLS CENTER	5/4/2023	Direct Marketing - Catalog Merchants	\$ 64.43
13368.	PACOIMA SKILLS CENTER	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,168.00
13369.	PACOIMA SKILLS CENTER	5/6/2023	Camera and Photographic Supply Stores	\$ 605.91

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#	P-Card Location	Transaction Date	Purchase Description	Total
13370.	PACOIMA SKILLS CENTER	5/9/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,157.07
13371.	PACOIMA SKILLS CENTER	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 111.62
13372.	PACOIMA SKILLS CENTER	5/9/2023	Postal Services - Government Only	\$ 380.20
13373.	PACOIMA SKILLS CENTER	5/11/2023	Courier Services	\$ 254.17
13374.	PACOIMA SKILLS CENTER	5/11/2023	Book Stores	\$ 132.48
13375.	PACOIMA SKILLS CENTER	5/12/2023	Book Stores	\$ 55.30
13376.	PACOIMA SKILLS CENTER	5/13/2023	Book Stores	\$ 164.26
13377.	PACOIMA SKILLS CENTER	5/14/2023	Courier Services	\$ 31.10
13378.	PACOIMA SKILLS CENTER	5/14/2023	Book Stores	\$ 398.73
13379.	PACOIMA SKILLS CENTER	5/15/2023	Book Stores	\$ 120.84
13380.	PACOIMA SKILLS CENTER	5/16/2023	Book Stores	\$ 169.70
13381.	PACOIMA SKILLS CENTER	5/17/2023	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	\$ 115.59
13382.	PACOIMA SKILLS CENTER	5/18/2023	Book Stores	\$ 870.09
13383.	PACOIMA SKILLS CENTER	5/18/2023	Office, School Supply, and Stationery Stores	\$ 464.70
13384.	PACOIMA SKILLS CENTER	5/20/2023	Book Stores	\$ 382.32
13385.	PACOIMA SKILLS CENTER	5/30/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 930.00
13386.	PACOIMA TV/TH/FA MAGNET	5/4/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 387.52
13387.	PACOIMA TV/TH/FA MAGNET	5/16/2023	Book Stores	\$ 16.92
13388.	PACOIMA TV/TH/FA MAGNET	5/17/2023	Book Stores	\$ 65.69
13389.	PALISADES ELEMENTARY SCHO	5/2/2023	Book Stores	\$ 438.66
13390.	PALISADES ELEMENTARY SCHO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 542.49
13391.	PALISADES ELEMENTARY SCHO	5/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 33.01
13392.	PALISADES ELEMENTARY SCHO	5/3/2023	Book Stores	\$ 1,322.35
13393.	PALISADES ELEMENTARY SCHO	5/4/2023	Book Stores	\$ 912.84
13394.	PALISADES ELEMENTARY SCHO	5/5/2023	Book Stores	\$ 94.98
13395.	PALISADES ELEMENTARY SCHO	5/8/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,007.40
13396.	PALISADES ELEMENTARY SCHO	5/8/2023	Book Stores	\$ 50.34
13397.	PALISADES ELEMENTARY SCHO	5/9/2023	Book Stores	\$ 711.23
13398.	PALISADES ELEMENTARY SCHO	5/12/2023	Book Stores	\$ 645.53

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#	P-Card Location	Transaction Date	Purchase Description	Total
13399.	PALISADES ELEMENTARY SCHOOL	5/14/2023	Book Stores	\$ 253.62
13400.	PALISADES ELEMENTARY SCHOOL	5/17/2023	Book Stores	\$ 798.40
13401.	PALISADES ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 119.86
13402.	PALISADES ELEMENTARY SCHOOL	5/19/2023	Book Stores	\$ 1,115.79
13403.	PALISADES ELEMENTARY SCHOOL	5/21/2023	Home Supply Warehouse Stores	\$ 416.09
13404.	PALMS ELEMENTARY SCHOOL	5/1/2023	Book Stores	\$ 60.30
13405.	PALMS ELEMENTARY SCHOOL	5/2/2023	Book Stores	\$ 529.63
13406.	PALMS ELEMENTARY SCHOOL	5/3/2023	Book Stores	\$ 534.35
13407.	PALMS ELEMENTARY SCHOOL	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 389.14
13408.	PALMS ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 340.97
13409.	PALMS ELEMENTARY SCHOOL	5/4/2023	Book Stores	\$ 537.18
13410.	PALMS ELEMENTARY SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 184.28
13411.	PALMS ELEMENTARY SCHOOL	5/5/2023	Book Stores	\$ 1,115.76
13412.	PALMS ELEMENTARY SCHOOL	5/5/2023	Tourist Attractions and Exhibits	\$ 994.00
13413.	PALMS ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 1,577.26
13414.	PALMS ELEMENTARY SCHOOL	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,432.55
13415.	PALMS ELEMENTARY SCHOOL	5/7/2023	Book Stores	\$ 519.54
13416.	PALMS ELEMENTARY SCHOOL	5/8/2023	Book Stores	\$ 1,472.81
13417.	PALMS ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 427.51
13418.	PALMS ELEMENTARY SCHOOL	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 352.81
13419.	PALMS ELEMENTARY SCHOOL	5/15/2023	Book Stores	\$ 82.97
13420.	PALMS ELEMENTARY SCHOOL	5/16/2023	Tourist Attractions and Exhibits	\$ 56.00
13421.	PALMS ELEMENTARY SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 334.11
13422.	PALMS ELEMENTARY SCHOOL	5/19/2023	Book Stores	\$ 724.00
13423.	PALMS ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 399.20
13424.	PALMS ELEMENTARY SCHOOL	5/22/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 4,233.00
13425.	PALMS ELEMENTARY SCHOOL	5/22/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 383.00
13426.	PALMS ELEMENTARY SCHOOL	5/23/2023	Commercial Equipment - Not Elsewhere Classified	\$ 178.00
13427.	PALMS ELEMENTARY SCHOOL	5/26/2023	Transportation Services - Not Elsewhere Classified	\$ 1,790.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
13428.	PALMS ELEMENTARY SCHOOL	5/30/2023	Book Stores	\$ 20.79
13429.	PALMS MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 1,065.87
13430.	PALMS MIDDLE SCHOOL	5/2/2023	Direct Marketing - Catalog Merchants	\$ 217.67
13431.	PALMS MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 322.00
13432.	PALMS MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 190.44
13433.	PALMS MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 97.42
13434.	PALMS MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 1,056.64
13435.	PALMS MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 188.90
13436.	PALMS MIDDLE SCHOOL	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 80.94
13437.	PALMS MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 1,240.02
13438.	PALMS MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 1,382.50
13439.	PALMS MIDDLE SCHOOL	5/9/2023	Office and Commercial Furniture	\$ 1,767.37
13440.	PALMS MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 2,185.11
13441.	PALMS MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 3,076.29
13442.	PALMS MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 7,078.46
13443.	PALMS MIDDLE SCHOOL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 821.38
13444.	PALMS MIDDLE SCHOOL	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 6,635.11
13445.	PALMS MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 1,036.88
13446.	PALMS MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 2,954.12
13447.	PALMS MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 395.78
13448.	PALMS MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 2,182.11
13449.	PALMS MIDDLE SCHOOL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,067.07
13450.	PALMS MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 2,251.05
13451.	PALMS MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 1,003.64
13452.	PALMS MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 297.27
13453.	PALMS MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 351.09
13454.	PALMS MIDDLE SCHOOL	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1.93
13455.	PALMS MIDDLE SCHOOL	5/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 375.67
13456.	PALMS MS G/HA MAGNET	5/9/2023	Book Stores	\$ 21.54

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
13457.	PALMS MS G/HA MAGNET	5/10/2023	Book Stores	\$ 422.24
13458.	PALMS MS G/HA MAGNET	5/11/2023	Book Stores	\$ 2,337.10
13459.	PALMS MS G/HA MAGNET	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 313.16
13460.	PALMS MS G/HA MAGNET	5/12/2023	Book Stores	\$ 2,608.47
13461.	PALMS MS G/HA MAGNET	5/14/2023	Book Stores	\$ 891.94
13462.	PALMS MS G/HA MAGNET	5/15/2023	Book Stores	\$ 1,503.98
13463.	PALMS MS G/HA MAGNET	5/16/2023	Book Stores	\$ 1,202.28
13464.	PALMS MS G/HA MAGNET	5/17/2023	Book Stores	\$ 14.11
13465.	PALMS MS G/HA MAGNET	5/18/2023	Book Stores	\$ 72.97
13466.	PALMS MS MODERN MEDIA MA	5/3/2023	Book Stores	\$ 437.98
13467.	PANORAMA CITY ELEM STATE P	5/24/2023	Book Stores	\$ 103.97
13468.	PANORAMA CITY ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 381.03
13469.	PANORAMA CITY ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 268.90
13470.	PANORAMA CITY ELEMETNARY	5/1/2023	Book Stores	\$ 109.01
13471.	PANORAMA CITY ELEMETNARY	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 260.64
13472.	PANORAMA CITY ELEMETNARY	5/3/2023	Book Stores	\$ 58.13
13473.	PANORAMA CITY ELEMETNARY	5/4/2023	Book Stores	\$ 443.29
13474.	PANORAMA CITY ELEMETNARY	5/4/2023	Office, School Supply, and Stationery Stores	\$ 22,702.39
13475.	PANORAMA CITY ELEMETNARY	5/5/2023	Book Stores	\$ 16.40
13476.	PANORAMA CITY ELEMETNARY	5/6/2023	Book Stores	\$ 438.45
13477.	PANORAMA CITY ELEMETNARY	5/7/2023	Book Stores	\$ 22.03
13478.	PANORAMA CITY ELEMETNARY	5/8/2023	Office, School Supply, and Stationery Stores	\$ 1,616.10
13479.	PANORAMA CITY ELEMETNARY	5/11/2023	Book Stores	\$ (87.87)
13480.	PANORAMA CITY ELEMETNARY	5/16/2023	Mens and Womens Clothing Stores	\$ 1,215.00
13481.	PANORAMA CITY ELEMETNARY	5/16/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 2,914.88
13482.	PANORAMA CITY ELEMETNARY	5/17/2023	Office, School Supply, and Stationery Stores	\$ 3,115.82
13483.	PANORAMA CITY ELEMETNARY	5/18/2023	Sporting Goods Stores	\$ 629.00
13484.	PANORAMA CITY ELEMETNARY	5/18/2023	Book Stores	\$ 35.45
13485.	PANORAMA CITY ELEMETNARY	5/19/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,762.70

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May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
13486.	PANORAMA CITY ELEMETNARY	5/19/2023	Book Stores	\$ 254.77
13487.	PANORAMA CITY ELEMETNARY	5/20/2023	Book Stores	\$ 104.75
13488.	PANORAMA CITY ELEMETNARY	5/21/2023	Book Stores	\$ 47.85
13489.	PANORAMA CITY ELEMETNARY	5/22/2023	Book Stores	\$ 2,005.02
13490.	PANORAMA CITY ELEMETNARY	5/24/2023	Book Stores	\$ 257.59
13491.	PANORAMA SH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 442.17
13492.	PANORAMA SH	5/16/2023	Book Stores	\$ 1,279.86
13493.	PANORAMA SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 343.02
13494.	PANORAMA SH	5/20/2023	Book Stores	\$ 436.32
13495.	PANORAMA SH	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,346.85
13496.	PANORAMA SH	5/24/2023	Nondurable Goods - Not Elsewhere Classified	\$ 426.73
13497.	PANORAMA SH	5/25/2023	Book Stores	\$ 131.32
13498.	PANORAMA SH	5/30/2023	Travel Agencies and Tour Operators	\$ 19,663.42
13499.	PARAEDUCATOR CAREER LADDE	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 520.00
13500.	PARENT COMMUNITY SERVICES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,662.40
13501.	PARENT COMMUNITY SERVICES	5/3/2023	Book Stores	\$ 275.68
13502.	PARENT COMMUNITY SERVICES	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 910.64
13503.	PARENT COMMUNITY SERVICES	5/4/2023	Book Stores	\$ 624.86
13504.	PARENT COMMUNITY SERVICES	5/5/2023	Book Stores	\$ 218.45
13505.	PARENT COMMUNITY SERVICES	5/18/2023	Book Stores	\$ 1,615.25
13506.	PARENT COMMUNITY SERVICES	5/19/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,072.01
13507.	PARENT COMMUNITY SERVICES	5/21/2023	Book Stores	\$ 210.20
13508.	PARENT COMMUNITY SERVICES	5/24/2023	Book Stores	\$ 152.81
13509.	PARENT COMMUNITY SERVICES	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,183.55
13510.	PARENT COMMUNITY SERVICES	5/26/2023	Book Stores	\$ 96.34
13511.	PARK AVE ELEMENTARY	5/2/2023	Book Stores	\$ 306.36
13512.	PARK AVE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 224.09
13513.	PARK AVE ELEMENTARY	5/3/2023	Book Stores	\$ 943.49
13514.	PARK AVE ELEMENTARY	5/4/2023	Book Stores	\$ 2,890.87

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#	P-Card Location	Transaction Date	Purchase Description	Total
13515.	PARK AVE ELEMENTARY	5/5/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,115.01
13516.	PARK AVE ELEMENTARY	5/11/2023	Book Stores	\$ 481.38
13517.	PARK AVE ELEMENTARY	5/12/2023	Book Stores	\$ 243.17
13518.	PARK AVE ELEMENTARY	5/13/2023	Book Stores	\$ 347.29
13519.	PARK AVE ELEMENTARY	5/14/2023	Book Stores	\$ 38.85
13520.	PARK AVE ELEMENTARY	5/15/2023	Electrical Parts and Equipment	\$ 5,727.49
13521.	PARK AVE ELEMENTARY	5/15/2023	Book Stores	\$ 171.96
13522.	PARK AVE ELEMENTARY	5/16/2023	Book Stores	\$ 315.34
13523.	PARK AVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 319.22
13524.	PARK AVE ELEMENTARY	5/19/2023	Miscellaneous Publishing and Printing	\$ 5,962.35
13525.	PARK AVE ELEMENTARY	5/20/2023	Office, School Supply, and Stationery Stores	\$ 1,461.83
13526.	PARK AVE ELEMENTARY	5/21/2023	Book Stores	\$ 2,201.76
13527.	PARK AVE ELEMENTARY	5/22/2023	Book Stores	\$ 874.10
13528.	PARK AVE ELEMENTARY	5/30/2023	Book Stores	\$ (140.78)
13529.	PARK AVE ELEMENTARY	5/31/2023	Book Stores	\$ 1,691.24
13530.	PARK HUERTA EEC	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 161.79
13531.	PARK HUERTA EEC	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,478.98
13532.	PARK HUERTA EEC	5/16/2023	Computer Network/Information Services	\$ 119.88
13533.	PARK HUERTA EEC	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,447.20
13534.	PARK HUERTA EEC	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,213.99
13535.	PARK WESTERN EEC	5/2/2023	Pet Shops - Pet Food and Supplies	\$ 19.68
13536.	PARK WESTERN EEC	5/3/2023	Book Stores	\$ 96.11
13537.	PARK WESTERN EEC	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 77.19
13538.	PARK WESTERN EEC	5/11/2023	Home Supply Warehouse Stores	\$ 1.19
13539.	PARK WESTERN EEC	5/24/2023	Book Stores	\$ 26.76
13540.	PARK WESTERN ELEMENTARY	5/2/2023	Book Stores	\$ 85.38
13541.	PARK WESTERN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 417.36
13542.	PARK WESTERN ELEMENTARY	5/3/2023	Book Stores	\$ 570.98
13543.	PARK WESTERN ELEMENTARY	5/4/2023	Book Stores	\$ 1,269.80

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#	P-Card Location	Transaction Date	Purchase Description	Total
13544.	PARK WESTERN ELEMENTARY	5/5/2023	Book Stores	\$ 1,133.48
13545.	PARK WESTERN ELEMENTARY	5/7/2023	Book Stores	\$ 287.97
13546.	PARK WESTERN ELEMENTARY	5/8/2023	Book Stores	\$ 19.83
13547.	PARK WESTERN ELEMENTARY	5/9/2023	Book Stores	\$ 164.40
13548.	PARK WESTERN ELEMENTARY	5/10/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 1,476.50
13549.	PARK WESTERN ELEMENTARY	5/11/2023	Tourist Attractions and Exhibits	\$ 1,506.00
13550.	PARK WESTERN ELEMENTARY	5/12/2023	Book Stores	\$ 16.41
13551.	PARK WESTERN ELEMENTARY	5/14/2023	Book Stores	\$ 123.70
13552.	PARK WESTERN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 659.99
13553.	PARK WESTERN ELEMENTARY	5/19/2023	Book Stores	\$ 23.64
13554.	PARK WESTERN ELEMENTARY	5/20/2023	Book Stores	\$ 420.63
13555.	PARK WESTERN ELEMENTARY	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 480.71
13556.	PARK WESTERN ELEMENTARY	5/25/2023	Tourist Attractions and Exhibits	\$ (46.00)
13557.	PARK WESTERN SPS	5/5/2023	Book Stores	\$ 123.64
13558.	PARK WESTERN SPS	5/10/2023	Book Stores	\$ 78.72
13559.	PARK WESTERN SPS	5/11/2023	Book Stores	\$ 80.91
13560.	PARK WESTERN SPS	5/12/2023	Book Stores	\$ 51.14
13561.	PARK WESTERN SPS	5/13/2023	Book Stores	\$ 29.95
13562.	PARK WESTERN SPS	5/15/2023	Book Stores	\$ 329.58
13563.	PARK WESTERN SPS	5/16/2023	Book Stores	\$ 39.41
13564.	PARK WESTERN SPS	5/18/2023	Book Stores	\$ 804.20
13565.	PARMELEE ELEMENTARY	5/1/2023	Book Stores	\$ 44.87
13566.	PARMELEE ELEMENTARY	5/2/2023	Book Stores	\$ 79.91
13567.	PARMELEE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 903.65
13568.	PARMELEE ELEMENTARY	5/3/2023	Book Stores	\$ 175.08
13569.	PARMELEE ELEMENTARY	5/5/2023	Book Stores	\$ 257.24
13570.	PARMELEE ELEMENTARY	5/7/2023	Book Stores	\$ 471.03
13571.	PARMELEE ELEMENTARY	5/8/2023	Tourist Attractions and Exhibits	\$ 25.00
13572.	PARMELEE ELEMENTARY	5/9/2023	Book Stores	\$ 65.60

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#	P-Card Location	Transaction Date	Purchase Description	Total
13573.	PARMELEE ELEMENTARY	5/10/2023	Book Stores	\$ 98.52
13574.	PARMELEE ELEMENTARY	5/10/2023	Motion Picture Theaters	\$ 1,289.75
13575.	PARMELEE ELEMENTARY	5/15/2023	Book Stores	\$ 40.50
13576.	PARMELEE ELEMENTARY	5/17/2023	Book Stores	\$ 790.57
13577.	PARMELEE ELEMENTARY	5/17/2023	Tourist Attractions and Exhibits	\$ 25.00
13578.	PARMELEE ELEMENTARY	5/18/2023	Sports and Riding Apparel Stores	\$ 2,000.00
13579.	PARMELEE ELEMENTARY	5/18/2023	Book Stores	\$ 144.71
13580.	PARMELEE ELEMENTARY	5/18/2023	Business Services - Not Elsewhere Classified	\$ 273.74
13581.	PARMELEE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 992.42
13582.	PARMELEE ELEMENTARY	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,676.17
13583.	PARMELEE ELEMENTARY	5/19/2023	Book Stores	\$ 21.88
13584.	PARMELEE ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 2,379.66
13585.	PARMELEE ELEMENTARY	5/20/2023	Book Stores	\$ 139.50
13586.	PARMELEE ELEMENTARY	5/21/2023	Book Stores	\$ 256.61
13587.	PARMELEE ELEMENTARY	5/22/2023	Bus Lines	\$ 6,280.00
13588.	PARMELEE ELEMENTARY	5/22/2023	Book Stores	\$ 379.88
13589.	PARMELEE ELEMENTARY	5/23/2023	Book Stores	\$ 194.09
13590.	PARMELEE ELEMENTARY	5/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 945.00
13591.	PARMELEE ELEMENTARY	5/24/2023	Book Stores	\$ 243.10
13592.	PARMELEE ELEMENTARY	5/25/2023	Book Stores	\$ 1,784.08
13593.	PARMELEE ELEMENTARY	5/31/2023	Travel Agencies and Tour Operators	\$ 769.31
13594.	PARTHENIA STREET SCHOOL	5/1/2023	Professional Services - Not Elsewhere Classified	\$ 2,467.21
13595.	PARTHENIA STREET SCHOOL	5/2/2023	Book Stores	\$ 187.13
13596.	PARTHENIA STREET SCHOOL	5/3/2023	Book Stores	\$ 218.82
13597.	PARTHENIA STREET SCHOOL	5/4/2023	Book Stores	\$ 79.76
13598.	PARTHENIA STREET SCHOOL	5/5/2023	Book Stores	\$ 34.47
13599.	PARTHENIA STREET SCHOOL	5/7/2023	Book Stores	\$ 32.82
13600.	PARTHENIA STREET SCHOOL	5/8/2023	Book Stores	\$ 37.67
13601.	PARTHENIA STREET SCHOOL	5/9/2023	Book Stores	\$ 116.58

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#	P-Card Location	Transaction Date	Purchase Description	Total
13602.	PARTHENIA STREET SCHOOL	5/10/2023	Book Stores	\$ 364.74
13603.	PARTHENIA STREET SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 814.47
13604.	PARTHENIA STREET SCHOOL	5/15/2023	Book Stores	\$ 63.77
13605.	PARTHENIA STREET SCHOOL	5/18/2023	Book Stores	\$ 337.81
13606.	PARTHENIA STREET SCHOOL	5/18/2023	News Dealers and Newsstands	\$ 481.80
13607.	PARTHENIA STREET SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 868.17
13608.	PARTHENIA STREET SCHOOL	5/20/2023	Book Stores	\$ 381.50
13609.	PASEO DEL REY NAT SCI MAGNE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 165.84
13610.	PASEO DEL REY NAT SCI MAGNE	5/5/2023	Bus Lines	\$ 1,840.00
13611.	PASEO DEL REY NAT SCI MAGNE	5/6/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,340.00
13612.	PASEO DEL REY NAT SCI MAGNE	5/9/2023	Book Stores	\$ 236.29
13613.	PASEO DEL REY NAT SCI MAGNE	5/9/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,690.00
13614.	PASEO DEL REY NAT SCI MAGNE	5/10/2023	Book Stores	\$ 189.42
13615.	PASEO DEL REY NAT SCI MAGNE	5/15/2023	Book Stores	\$ 116.59
13616.	PASEO DEL REY NAT SCI MAGNE	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 19,120.10
13617.	PASEO DEL REY NAT SCI MAGNE	5/19/2023	Book Stores	\$ 3,412.01
13618.	PASEO DEL REY NAT SCI MAGNE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 112.47
13619.	PASEO DEL REY NAT SCI MAGNE	5/20/2023	Accounting, Auditing, Bookkeeping Services	\$ 6,500.00
13620.	PASEO DEL REY NAT SCI MAGNE	5/21/2023	Book Stores	\$ 1,542.57
13621.	PASEO DEL REY NAT SCI MAGNE	5/22/2023	Book Stores	\$ 155.30
13622.	PASEO DEL REY NAT SCI MAGNE	5/23/2023	Book Stores	\$ 2,300.92
13623.	PASEO DEL REY NAT SCI MAGNE	5/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,250.00
13624.	PASEO DEL REY NAT SCI MAGNE	5/25/2023	Book Stores	\$ 650.18
13625.	PASEO DEL REY NAT SCI MAGNE	5/26/2023	Book Stores	\$ 459.89
13626.	PASEO DEL REY NAT SCI MAGNE	5/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 121.41
13627.	PATTON HIGH SCHOOL	5/2/2023	Book Stores	\$ 168.00
13628.	PATTON HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 37.39
13629.	PATTON HIGH SCHOOL	5/3/2023	Book Stores	\$ 515.76
13630.	PATTON HIGH SCHOOL	5/3/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 1,765.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
13631.	PATTON HIGH SCHOOL	5/4/2023	Book Stores	\$ 414.34
13632.	PATTON HIGH SCHOOL	5/11/2023	Book Stores	\$ 26.33
13633.	PATTON HIGH SCHOOL	5/13/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 1,404.00
13634.	PATTON HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 38.45
13635.	PATTON HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 782.93
13636.	PAUL REVERE CHARTER MS	5/1/2023	Book Stores	\$ 208.75
13637.	PAUL REVERE CHARTER MS	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,615.52
13638.	PAUL REVERE CHARTER MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,256.21
13639.	PAUL REVERE CHARTER MS	5/5/2023	Book Stores	\$ (284.20)
13640.	PAUL REVERE CHARTER MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,363.63
13641.	PAYROLL SVCS BRANCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 261.35
13642.	PAYROLL SVCS BRANCH	5/18/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,449.72
13643.	PAYROLL SVCS BRANCH	5/18/2023	Business Services - Not Elsewhere Classified	\$ 135.00
13644.	PAYROLL SVCS BRANCH	5/19/2023	Book Stores	\$ 621.32
13645.	PAYROLL SVCS BRANCH	5/20/2023	Book Stores	\$ 25.09
13646.	PAYROLL SVCS BRANCH	5/21/2023	Book Stores	\$ 14.22
13647.	PAYROLL SVCS BRANCH	5/22/2023	Book Stores	\$ 309.52
13648.	PAYROLL SVCS BRANCH	5/23/2023	Employment Agencies and Temporary Help Services	\$ 264.00
13649.	PAYROLL SVCS BRANCH	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 262.21
13650.	PEARY MS	5/1/2023	Book Stores	\$ 488.52
13651.	PEARY MS	5/1/2023	Office, School Supply, and Stationery Stores	\$ 1,189.99
13652.	PEARY MS	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 287.63
13653.	PEARY MS	5/2/2023	Book Stores	\$ 1,256.61
13654.	PEARY MS	5/2/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 100.00
13655.	PEARY MS	5/2/2023	Tourist Attractions and Exhibits	\$ 276.00
13656.	PEARY MS	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 170.88
13657.	PEARY MS	5/3/2023	Book Stores	\$ 299.16
13658.	PEARY MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 961.49
13659.	PEARY MS	5/4/2023	Book Stores	\$ 206.53

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#	P-Card Location	Transaction Date	Purchase Description	Total
13660.	PEARY MS	5/5/2023	Book Stores	\$ 1,349.52
13661.	PEARY MS	5/7/2023	Book Stores	\$ 6,629.18
13662.	PEARY MS	5/8/2023	Book Stores	\$ 4,023.67
13663.	PEARY MS	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 341.75
13664.	PEARY MS	5/9/2023	Book Stores	\$ 109.72
13665.	PEARY MS	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 835.38
13666.	PEARY MS	5/10/2023	Book Stores	\$ 528.32
13667.	PEARY MS	5/11/2023	Book Stores	\$ 1,154.78
13668.	PEARY MS	5/11/2023	Office, School Supply, and Stationery Stores	\$ 970.91
13669.	PEARY MS	5/12/2023	Book Stores	\$ (19.50)
13670.	PEARY MS	5/13/2023	Miscellaneous Publishing and Printing	\$ 3,000.00
13671.	PEARY MS	5/14/2023	Book Stores	\$ 41.90
13672.	PEARY MS	5/16/2023	Book Stores	\$ (50.48)
13673.	PEARY MS	5/18/2023	Book Stores	\$ 132.18
13674.	PEARY MS	5/19/2023	Book Stores	\$ 85.96
13675.	PEARY MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 842.23
13676.	PEARY MS	5/20/2023	Book Stores	\$ 174.20
13677.	PEARY MS	5/24/2023	Tourist Attractions and Exhibits	\$ (251.00)
13678.	PEREZ SPECIAL EDUCATION CEN	5/1/2023	Book Stores	\$ 5,306.95
13679.	PEREZ SPECIAL EDUCATION CEN	5/2/2023	Book Stores	\$ 565.93
13680.	PEREZ SPECIAL EDUCATION CEN	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 105.83
13681.	PEREZ SPECIAL EDUCATION CEN	5/3/2023	Home Supply Warehouse Stores	\$ 251.85
13682.	PEREZ SPECIAL EDUCATION CEN	5/3/2023	Book Stores	\$ 720.21
13683.	PEREZ SPECIAL EDUCATION CEN	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,283.63
13684.	PEREZ SPECIAL EDUCATION CEN	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 101.93
13685.	PEREZ SPECIAL EDUCATION CEN	5/4/2023	BUILDING MATERIALS, LUMBER STORES	\$ 611.94
13686.	PEREZ SPECIAL EDUCATION CEN	5/4/2023	Book Stores	\$ 151.84
13687.	PEREZ SPECIAL EDUCATION CEN	5/4/2023	Office, School Supply, and Stationery Stores	\$ 2,533.72
13688.	PEREZ SPECIAL EDUCATION CEN	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 864.35

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#	P-Card Location	Transaction Date	Purchase Description	Total
13689.	PEREZ SPECIAL EDUCATION CEN	5/5/2023	Book Stores	\$ 3,672.13
13690.	PEREZ SPECIAL EDUCATION CEN	5/5/2023	Artists Supply and Craft Shops	\$ 489.08
13691.	PEREZ SPECIAL EDUCATION CEN	5/6/2023	Book Stores	\$ 19.70
13692.	PEREZ SPECIAL EDUCATION CEN	5/6/2023	Business Services - Not Elsewhere Classified	\$ 1,017.66
13693.	PEREZ SPECIAL EDUCATION CEN	5/7/2023	Book Stores	\$ 2,663.80
13694.	PEREZ SPECIAL EDUCATION CEN	5/7/2023	Miscellaneous and Specialty Retail Stores	\$ 4,406.04
13695.	PEREZ SPECIAL EDUCATION CEN	5/8/2023	Book Stores	\$ 892.10
13696.	PEREZ SPECIAL EDUCATION CEN	5/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 92.29
13697.	PEREZ SPECIAL EDUCATION CEN	5/9/2023	Book Stores	\$ 41.13
13698.	PEREZ SPECIAL EDUCATION CEN	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 1,578.27
13699.	PEREZ SPECIAL EDUCATION CEN	5/11/2023	Industrial Supplies - Not Elsewhere Classified	\$ 92.29
13700.	PEREZ SPECIAL EDUCATION CEN	5/11/2023	Home Supply Warehouse Stores	\$ 152.16
13701.	PEREZ SPECIAL EDUCATION CEN	5/11/2023	Book Stores	\$ 1,948.30
13702.	PEREZ SPECIAL EDUCATION CEN	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 143.88
13703.	PEREZ SPECIAL EDUCATION CEN	5/12/2023	Wholesale Clubs	\$ 353.05
13704.	PEREZ SPECIAL EDUCATION CEN	5/12/2023	Book Stores	\$ 1,131.64
13705.	PEREZ SPECIAL EDUCATION CEN	5/13/2023	Book Stores	\$ 425.86
13706.	PEREZ SPECIAL EDUCATION CEN	5/14/2023	Book Stores	\$ 852.58
13707.	PEREZ SPECIAL EDUCATION CEN	5/15/2023	Industrial Supplies - Not Elsewhere Classified	\$ (81.31)
13708.	PEREZ SPECIAL EDUCATION CEN	5/15/2023	BUILDING MATERIALS, LUMBER STORES	\$ 136.88
13709.	PEREZ SPECIAL EDUCATION CEN	5/15/2023	Book Stores	\$ 944.22
13710.	PEREZ SPECIAL EDUCATION CEN	5/16/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,165.08
13711.	PEREZ SPECIAL EDUCATION CEN	5/16/2023	Computers, Computer Peripheral Equipment, Software	\$ 481.80
13712.	PEREZ SPECIAL EDUCATION CEN	5/16/2023	Industrial Supplies - Not Elsewhere Classified	\$ (81.31)
13713.	PEREZ SPECIAL EDUCATION CEN	5/16/2023	Home Supply Warehouse Stores	\$ 497.16
13714.	PEREZ SPECIAL EDUCATION CEN	5/16/2023	Sporting Goods Stores	\$ 3,430.58
13715.	PEREZ SPECIAL EDUCATION CEN	5/16/2023	Book Stores	\$ 740.50
13716.	PEREZ SPECIAL EDUCATION CEN	5/16/2023	Artists Supply and Craft Shops	\$ 518.73
13717.	PEREZ SPECIAL EDUCATION CEN	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 1,185.74

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
13718.	PEREZ SPECIAL EDUCATION CEN	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 264.22
13719.	PEREZ SPECIAL EDUCATION CEN	5/17/2023	Book Stores	\$ 1,592.24
13720.	PEREZ SPECIAL EDUCATION CEN	5/18/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,296.28
13721.	PEREZ SPECIAL EDUCATION CEN	5/18/2023	Home Supply Warehouse Stores	\$ 42.57
13722.	PEREZ SPECIAL EDUCATION CEN	5/18/2023	Book Stores	\$ 589.88
13723.	PEREZ SPECIAL EDUCATION CEN	5/19/2023	Book Stores	\$ 1,135.79
13724.	PEREZ SPECIAL EDUCATION CEN	5/19/2023	Artists Supply and Craft Shops	\$ 1,118.70
13725.	PEREZ SPECIAL EDUCATION CEN	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 1,353.75
13726.	PEREZ SPECIAL EDUCATION CEN	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,192.84
13727.	PEREZ SPECIAL EDUCATION CEN	5/20/2023	Book Stores	\$ (125.89)
13728.	PEREZ SPECIAL EDUCATION CEN	5/23/2023	Book Stores	\$ 310.03
13729.	PEREZ SPECIAL EDUCATION CEN	5/30/2023	Home Supply Warehouse Stores	\$ (209.25)
13730.	PERFORMANCE MANAGEMENT	5/3/2023	Book Stores	\$ 72.73
13731.	PERFORMANCE MANAGEMENT	5/4/2023	Book Stores	\$ 161.21
13732.	PERFORMANCE MANAGEMENT	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 202.55
13733.	PERFORMANCE MANAGEMENT	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,995.00
13734.	PERFORMANCE MANAGEMENT	5/17/2023	Office and Commercial Furniture	\$ 358.07
13735.	PERFORMANCE MANAGEMENT	5/17/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 630.00
13736.	PERFORMANCE MANANGEMEN	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 12.21
13737.	PERSONNEL / ORGANIZATIONAL	5/1/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 132.70
13738.	PERSONNEL / ORGANIZATIONAL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 682.95
13739.	PERSONNEL / ORGANIZATIONAL	5/3/2023	Book Stores	\$ 175.12
13740.	PERSONNEL / ORGANIZATIONAL	5/3/2023	Professional Services - Not Elsewhere Classified	\$ 1,057.03
13741.	PERSONNEL / ORGANIZATIONAL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 472.39
13742.	PERSONNEL / ORGANIZATIONAL	5/5/2023	Direct Marketing - Other Direct Marketers	\$ 2,572.32
13743.	PERSONNEL / ORGANIZATIONAL	5/5/2023	Government Services - Not Elsewhere Classified	\$ 1,950.00
13744.	PERSONNEL / ORGANIZATIONAL	5/7/2023	Book Stores	\$ 119.29
13745.	PERSONNEL / ORGANIZATIONAL	5/8/2023	Book Stores	\$ 222.83
13746.	PERSONNEL / ORGANIZATIONAL	5/8/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 850.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
13747.	PERSONNEL / ORGANIZATIONAL	5/8/2023	Accounting, Auditing, Bookkeeping Services	\$ 3,335.00
13748.	PERSONNEL / ORGANIZATIONAL	5/9/2023	Eating Places, Restaurants	\$ 12,204.68
13749.	PERSONNEL / ORGANIZATIONAL	5/9/2023	Book Stores	\$ 2.20
13750.	PERSONNEL / ORGANIZATIONAL	5/10/2023	Mens and Womens Clothing Stores	\$ 305.59
13751.	PERSONNEL / ORGANIZATIONAL	5/10/2023	Advertising Services	\$ 1,431.72
13752.	PERSONNEL / ORGANIZATIONAL	5/11/2023	Eating Places, Restaurants	\$ 1,084.86
13753.	PERSONNEL / ORGANIZATIONAL	5/11/2023	Book Stores	\$ 1,295.19
13754.	PERSONNEL / ORGANIZATIONAL	5/11/2023	Motion Picture and Video Tape Production and Distribution	\$ 360.00
13755.	PERSONNEL / ORGANIZATIONAL	5/12/2023	Durable Goods - Not Elsewhere Classified	\$ 136.22
13756.	PERSONNEL / ORGANIZATIONAL	5/15/2023	Book Stores	\$ 553.52
13757.	PERSONNEL / ORGANIZATIONAL	5/17/2023	Direct Marketing - Other Direct Marketers	\$ 2,999.15
13758.	PERSONNEL / ORGANIZATIONAL	5/19/2023	Computer Network/Information Services	\$ 42.34
13759.	PERSONNEL / ORGANIZATIONAL	5/22/2023	Direct Marketing - Other Direct Marketers	\$ 2,806.15
13760.	PERSONNEL / ORGANIZATIONAL	5/23/2023	Book Stores	\$ 172.97
13761.	PERSONNEL / ORGANIZATIONAL	5/24/2023	Book Stores	\$ (12.03)
13762.	PERSONNEL / ORGANIZATIONAL	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 750.13
13763.	PERSONNEL / ORGANIZATIONAL	5/30/2023	Eating Places, Restaurants	\$ 2,170.00
13764.	PERSONNEL RSCH & ASSESSMT	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 686.78
13765.	PERSONNEL RSCH & ASSESSMT	5/10/2023	Book Stores	\$ 468.60
13766.	PERSONNEL RSCH & ASSESSMT	5/18/2023	Book Stores	\$ 2,863.79
13767.	PERSONNEL RSCH & ASSESSMT	5/19/2023	Book Stores	\$ 403.40
13768.	PERSONNEL RSCH & ASSESSMT	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 664.92
13769.	PERSONNEL SELECTION BRANCH	5/2/2023	Employment Agencies and Temporary Help Services	\$ 300.00
13770.	PERSONNEL SELECTION BRANCH	5/16/2023	Miscellaneous Publishing and Printing	\$ 866.12
13771.	PERSONNEL SELECTION BRANCH	5/17/2023	Book Stores	\$ 604.52
13772.	PERSONNEL SELECTION BRANCH	5/31/2023	Direct Marketing - Catalog Merchants	\$ 598.33
13773.	PHOENIX HS	5/1/2023	Book Stores	\$ 168.63
13774.	PHOENIX HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 23.58
13775.	PHOENIX HS	5/3/2023	Mens and Womens Clothing Stores	\$ 78.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
13776.	PHOENIX HS	5/3/2023	Book Stores	\$ 929.66
13777.	PHOENIX HS	5/4/2023	Home Supply Warehouse Stores	\$ 2,825.28
13778.	PHOENIX HS	5/4/2023	Book Stores	\$ 151.28
13779.	PHOENIX HS	5/5/2023	Home Supply Warehouse Stores	\$ 2,279.18
13780.	PHOENIX HS	5/8/2023	Home Supply Warehouse Stores	\$ 357.02
13781.	PHOENIX HS	5/9/2023	Home Supply Warehouse Stores	\$ 57.36
13782.	PHOENIX HS	5/13/2023	Sporting Goods Stores	\$ 1,715.74
13783.	PHOENIX HS	5/16/2023	Book Stores	\$ 199.22
13784.	PHOENIX HS	5/17/2023	Book Stores	\$ 47.93
13785.	PHOENIX HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 24.86
13786.	PHOENIX HS	5/19/2023	Book Stores	\$ 285.11
13787.	PHOENIX HS	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 150.00
13788.	PHOENIX HS	5/21/2023	Book Stores	\$ 310.83
13789.	PHOENIX HS	5/23/2023	Book Stores	\$ 27.30
13790.	PINEWOOD AVE ELEMENTARY	5/1/2023	Book Stores	\$ 9.41
13791.	PINEWOOD AVE ELEMENTARY	5/4/2023	Book Stores	\$ 137.05
13792.	PINEWOOD AVE ELEMENTARY	5/5/2023	Direct Marketing - Catalog Merchants	\$ 164.60
13793.	PINEWOOD AVE ELEMENTARY	5/6/2023	Office, School Supply, and Stationery Stores	\$ 2,938.38
13794.	PINEWOOD AVE ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 997.64
13795.	PINEWOOD AVE ELEMENTARY	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 410.66
13796.	PINEWOOD AVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 408.86
13797.	PINEWOOD AVE ELEMENTARY	5/20/2023	Office, School Supply, and Stationery Stores	\$ (192.21)
13798.	PINEWOOD EEC	5/5/2023	Book Stores	\$ 415.01
13799.	PINEWOOD EEC	5/6/2023	Book Stores	\$ 44.33
13800.	PINEWOOD EEC	5/9/2023	Book Stores	\$ 99.62
13801.	PINEWOOD EEC	5/17/2023	Book Stores	\$ 42.68
13802.	PINEWOOD EEC	5/18/2023	Book Stores	\$ 18.05
13803.	PINEWOOD EEC	5/26/2023	Book Stores	\$ 383.24
13804.	PIO PICO SPAN	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 425.88

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#	P-Card Location	Transaction Date	Purchase Description	Total
13805.	PIO PICO SPAN	5/7/2023	Book Stores	\$ 204.64
13806.	PIO PICO SPAN	5/10/2023	Book Stores	\$ 82.10
13807.	PIO PICO SPAN	5/10/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 99.00
13808.	PIO PICO SPAN	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,452.67
13809.	PIO PICO SPAN	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 449.83
13810.	PIO PICO SPAN	5/22/2023	Bus Lines	\$ 2,356.69
13811.	PIO PICO SPAN	5/24/2023	Miscellaneous and Specialty Retail Stores	\$ 320.29
13812.	PIO PICO SPAN	5/25/2023	Book Stores	\$ 236.64
13813.	PIO PICO SPAN	5/26/2023	Book Stores	\$ 68.22
13814.	PIO PICO SPAN	5/27/2023	Book Stores	\$ 241.90
13815.	PIO PICO SPAN	5/29/2023	Book Stores	\$ 942.57
13816.	PLAINVIEW ELEMENTARY SCHO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 338.50
13817.	PLAINVIEW ELEMENTARY SCHO	5/4/2023	Book Stores	\$ 109.40
13818.	PLAINVIEW ELEMENTARY SCHO	5/4/2023	Direct Marketing - Catalog Merchants	\$ 35.02
13819.	PLAINVIEW ELEMENTARY SCHO	5/9/2023	Book Stores	\$ 257.87
13820.	PLAINVIEW ELEMENTARY SCHO	5/10/2023	Book Stores	\$ 116.38
13821.	PLAINVIEW ELEMENTARY SCHO	5/16/2023	Book Stores	\$ 44.09
13822.	PLAINVIEW ELEMENTARY SCHO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 340.34
13823.	PLANNING ASSESSMENT&RESE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 53.97
13824.	PLANNING ASSESSMENT&RESE	5/4/2023	Book Stores	\$ 978.33
13825.	PLANNING ASSESSMENT&RESE	5/6/2023	Book Stores	\$ 940.27
13826.	PLANNING ASSESSMENT&RESE	5/7/2023	Book Stores	\$ 618.60
13827.	PLANNING ASSESSMENT&RESE	5/11/2023	Book Stores	\$ 237.28
13828.	PLANNING ASSESSMENT&RESE	5/11/2023	Book Stores	\$ 221.13
13829.	PLANNING ASSESSMENT&RESE	5/12/2023	Book Stores	\$ 1,416.79
13830.	PLANNING ASSESSMENT&RESE	5/14/2023	Book Stores	\$ 730.51
13831.	PLANNING ASSESSMENT&RESE	5/14/2023	Book Stores	\$ 389.44
13832.	PLANNING ASSESSMENT&RESE	5/16/2023	Miscellaneous Publishing and Printing	\$ 935.94
13833.	PLANNING ASSESSMENT&RESE	5/17/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 163.29

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
13834.	PLANNING ASSESSMENT&RESE	5/17/2023	Book Stores	\$ 328.47
13835.	PLANNING ASSESSMENT&RESE	5/18/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 300.00
13836.	PLANNING ASSESSMENT&RESE	5/19/2023	Book Stores	\$ 3,077.32
13837.	PLANNING ASSESSMENT&RESE	5/21/2023	Book Stores	\$ 1,316.70
13838.	PLANNING ASSESSMENT&RESE	5/23/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,056.19
13839.	PLANNING ASSESSMENT&RESE	5/23/2023	Book Stores	\$ 87.59
13840.	PLANNING ASSESSMENT&RESE	5/24/2023	Book Stores	\$ (164.02)
13841.	PLANNING ASSESSMENT&RESE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 67.39
13842.	PLANNING ASSESSMENT&RESE	5/30/2023	Business Services - Not Elsewhere Classified	\$ 453.23
13843.	PLASENCIA EL	5/1/2023	Office, School Supply, and Stationery Stores	\$ 124.51
13844.	PLASENCIA EL	5/3/2023	Office, School Supply, and Stationery Stores	\$ 113.26
13845.	PLASENCIA EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 260.91
13846.	PLASENCIA EL	5/4/2023	Book Stores	\$ 197.58
13847.	PLASENCIA EL	5/5/2023	Book Stores	\$ 500.43
13848.	PLASENCIA EL	5/7/2023	Book Stores	\$ 550.62
13849.	PLASENCIA EL	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,046.48
13850.	PLASENCIA EL	5/9/2023	Book Stores	\$ 172.72
13851.	PLASENCIA EL	5/11/2023	Book Stores	\$ 173.11
13852.	PLASENCIA EL	5/12/2023	Book Stores	\$ 400.30
13853.	PLASENCIA EL	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 178.99
13854.	PLASENCIA EL	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 245.18
13855.	PLASENCIA EL	5/18/2023	Book Stores	\$ 444.28
13856.	PLASENCIA EL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 601.05
13857.	PLASENCIA EL	5/19/2023	Book Stores	\$ 319.45
13858.	PLASENCIA EL	5/19/2023	Direct Marketing - Catalog Merchants	\$ 101.70
13859.	PLASENCIA EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 310.39
13860.	PLASENCIA EL	5/20/2023	Office, School Supply, and Stationery Stores	\$ 662.90
13861.	PLASENCIA EL	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 257.27
13862.	PLASENCIA EL	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 102.91

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#	P-Card Location	Transaction Date	Purchase Description	Total
13863.	PLASENCIA EL	5/22/2023	Book Stores	\$ (30.96)
13864.	PLASENCIA EL	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 193.60
13865.	PLASENCIA EL	5/23/2023	Miscellaneous and Specialty Retail Stores	\$ 805.22
13866.	PLAYA DEL REY EL	5/1/2023	Book Stores	\$ 972.14
13867.	PLAYA DEL REY EL	5/2/2023	Book Stores	\$ 36.96
13868.	PLAYA DEL REY EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 120.02
13869.	PLAYA DEL REY EL	5/3/2023	Book Stores	\$ 40.42
13870.	PLAYA DEL REY EL	5/4/2023	Book Stores	\$ 440.16
13871.	PLAYA DEL REY EL	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,340.87
13872.	PLAYA DEL REY EL	5/7/2023	Book Stores	\$ 64.84
13873.	PLAYA DEL REY EL	5/8/2023	Durable Goods - Not Elsewhere Classified	\$ (203.90)
13874.	PLAYA DEL REY EL	5/10/2023	Book Stores	\$ 510.26
13875.	PLAYA DEL REY EL	5/15/2023	Book Stores	\$ 87.54
13876.	PLAYA DEL REY EL	5/16/2023	Book Stores	\$ 275.48
13877.	PLAYA DEL REY EL	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 656.90
13878.	PLAYA DEL REY EL	5/17/2023	Book Stores	\$ 281.04
13879.	PLAYA DEL REY EL	5/18/2023	Book Stores	\$ 2,632.29
13880.	PLAYA DEL REY EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 129.22
13881.	PLAYA DEL REY EL	5/19/2023	Book Stores	\$ 227.45
13882.	PLAYA DEL REY EL	5/22/2023	Book Stores	\$ 117.64
13883.	PLAYA DEL REY EL	5/23/2023	Book Stores	\$ 1,210.74
13884.	PLAYA DEL REY EL	5/23/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 192.81
13885.	PLAYA DEL REY EL	5/23/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 825.00
13886.	PLAYA DEL REY EL	5/24/2023	Book Stores	\$ 79.50
13887.	PLAYA VISTA ELEM SCH	5/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
13888.	PLAYA VISTA ELEM SCH	5/2/2023	Book Stores	\$ 447.92
13889.	PLAYA VISTA ELEM SCH	5/2/2023	Miscellaneous and Specialty Retail Stores	\$ 197.06
13890.	PLAYA VISTA ELEM SCH	5/3/2023	Book Stores	\$ 29.86
13891.	PLAYA VISTA ELEM SCH	5/4/2023	Book Stores	\$ 1,473.61

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13892.	PLAYA VISTA ELEM SCH	5/5/2023	Book Stores	\$ 285.30
13893.	PLAYA VISTA ELEM SCH	5/6/2023	Book Stores	\$ 7.44
13894.	PLAYA VISTA ELEM SCH	5/7/2023	Book Stores	\$ 76.48
13895.	PLAYA VISTA ELEM SCH	5/8/2023	Office, School Supply, and Stationery Stores	\$ 1,086.00
13896.	PLAYA VISTA ELEM SCH	5/9/2023	Miscellaneous Publishing and Printing	\$ 300.32
13897.	PLAYA VISTA ELEM SCH	5/9/2023	Book Stores	\$ 1,402.93
13898.	PLAYA VISTA ELEM SCH	5/10/2023	Book Stores	\$ 778.76
13899.	PLAYA VISTA ELEM SCH	5/11/2023	Book Stores	\$ 941.54
13900.	PLAYA VISTA ELEM SCH	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 600.00
13901.	PLAYA VISTA ELEM SCH	5/12/2023	Book Stores	\$ 1,837.41
13902.	PLAYA VISTA ELEM SCH	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 883.06
13903.	PLAYA VISTA ELEM SCH	5/15/2023	Book Stores	\$ 363.80
13904.	PLAYA VISTA ELEM SCH	5/17/2023	Business Services - Not Elsewhere Classified	\$ 200.32
13905.	PLAYA VISTA ELEM SCH	5/18/2023	Floor Covering Stores	\$ 227.52
13906.	PLAYA VISTA ELEM SCH	5/19/2023	Book Stores	\$ 2,509.43
13907.	PLAYA VISTA ELEM SCH	5/19/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 79.00
13908.	PLAYA VISTA ELEM SCH	5/20/2023	Book Stores	\$ 192.06
13909.	PLAYA VISTA ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 96.37
13910.	PLAYA VISTA ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 127.28
13911.	PLUMMER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 998.79
13912.	PLUMMER ELEMENTARY	5/4/2023	Office, School Supply, and Stationery Stores	\$ 32,666.08
13913.	PLUMMER ELEMENTARY	5/6/2023	Book Stores	\$ 1,054.79
13914.	PLUMMER ELEMENTARY	5/8/2023	Book Stores	\$ 1,790.56
13915.	PLUMMER ELEMENTARY	5/12/2023	Book Stores	\$ 82.36
13916.	PLUMMER ELEMENTARY	5/17/2023	Book Stores	\$ 30.60
13917.	PLUMMER ELEMENTARY	5/18/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 16,225.00
13918.	PLUMMER ELEMENTARY	5/18/2023	Book Stores	\$ 117.26
13919.	PLUMMER ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 52.77
13920.	PLUMMER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,934.60

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13921.	POINT FERMIN ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 456.98
13922.	POINT FERMIN ES	5/15/2023	Durable Goods - Not Elsewhere Classified	\$ 1,010.97
13923.	POINT FERMIN ES	5/17/2023	Tourist Attractions and Exhibits	\$ 461.00
13924.	POINT FERMIN ES	5/18/2023	Miscellaneous General Merchandise Stores	\$ 1,499.59
13925.	POINT FERMIN ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 229.82
13926.	POINT FERMIN ES	5/19/2023	Miscellaneous General Merchandise Stores	\$ 1,499.59
13927.	POINT FERMIN ES	5/19/2023	Book Stores	\$ 310.69
13928.	POINT FERMIN ES	5/20/2023	Book Stores	\$ 132.98
13929.	POINT FERMIN ES	5/20/2023	Office, School Supply, and Stationery Stores	\$ 1,414.00
13930.	POINT FERMIN ES	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,004.76
13931.	POINT FERMIN ES	5/22/2023	Book Stores	\$ 17.50
13932.	POINT FERMIN ES	5/23/2023	Book Stores	\$ 768.24
13933.	POINT FERMIN ES	5/24/2023	Book Stores	\$ 272.45
13934.	POINT FERMIN ES	5/25/2023	Book Stores	\$ 1,019.11
13935.	POINT FERMIN ES	5/25/2023	Office, School Supply, and Stationery Stores	\$ 256.30
13936.	POINT FERMIN ES	5/31/2023	Book Stores	\$ 33.88
13937.	POLITI ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 797.97
13938.	POLITI ELEMENTARY SCHOOL	5/4/2023	Sporting Goods Stores	\$ 1,369.84
13939.	POLITI ELEMENTARY SCHOOL	5/5/2023	Nondurable Goods - Not Elsewhere Classified	\$ 427.01
13940.	POLITI ELEMENTARY SCHOOL	5/10/2023	Book Stores	\$ 39.24
13941.	POLITI ELEMENTARY SCHOOL	5/10/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 728.00
13942.	POLITI ELEMENTARY SCHOOL	5/11/2023	Book Stores	\$ 15.64
13943.	POLITI ELEMENTARY SCHOOL	5/12/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 644.00
13944.	POLITI ELEMENTARY SCHOOL	5/13/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 300.00
13945.	POLITI ELEMENTARY SCHOOL	5/18/2023	Book Stores	\$ 259.75
13946.	POLITI ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 816.31
13947.	POLITI ELEMENTARY SCHOOL	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 531.63
13948.	POLITI ELEMENTARY SCHOOL	5/21/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,525.18
13949.	POLITI ELEMENTARY SCHOOL	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,344.34

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
13950.	POLITI ELEMENTARY SCHOOL	5/24/2023	Book Stores	\$ 97.40
13951.	POLITI ELEMENTARY SCHOOL	5/26/2023	Book Stores	\$ 406.88
13952.	POLITI ELEMENTARY SCHOOL	5/26/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 401.00
13953.	POMELO DRIVE ES	5/3/2023	Book Stores	\$ 623.30
13954.	POMELO DRIVE ES	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 912.46
13955.	POMELO DRIVE ES	5/4/2023	Book Stores	\$ 67.83
13956.	POMELO DRIVE ES	5/5/2023	Book Stores	\$ 265.90
13957.	POMELO DRIVE ES	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,012.00
13958.	POMELO DRIVE ES	5/6/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 3,120.00
13959.	POMELO DRIVE ES	5/7/2023	Book Stores	\$ 52.52
13960.	POMELO DRIVE ES	5/8/2023	Book Stores	\$ 65.09
13961.	POMELO DRIVE ES	5/9/2023	Aquariums, Seaquariums, Dolphinariums	\$ 560.00
13962.	POMELO DRIVE ES	5/10/2023	Book Stores	\$ 455.75
13963.	POMELO DRIVE ES	5/11/2023	Book Stores	\$ 72.62
13964.	POMELO DRIVE ES	5/11/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 104.00
13965.	POMELO DRIVE ES	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 314.91
13966.	POMELO DRIVE ES	5/12/2023	Book Stores	\$ 1,244.36
13967.	POMELO DRIVE ES	5/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 28.79
13968.	POMELO DRIVE ES	5/15/2023	Book Stores	\$ 21.89
13969.	POMELO DRIVE ES	5/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 83.35
13970.	POMELO DRIVE ES	5/16/2023	Book Stores	\$ 194.17
13971.	POMELO DRIVE ES	5/17/2023	Book Stores	\$ 290.28
13972.	POMELO DRIVE ES	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 55.00
13973.	POMELO DRIVE ES	5/18/2023	Miscellaneous Food Stores	\$ 2,115.00
13974.	POMELO DRIVE ES	5/18/2023	Book Stores	\$ 349.67
13975.	POMELO DRIVE ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 543.93
13976.	POMELO DRIVE ES	5/19/2023	Book Stores	\$ 2,904.64
13977.	POMELO DRIVE ES	5/20/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,648.00
13978.	POMELO DRIVE ES	5/21/2023	Book Stores	\$ 228.15

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
13979.	POMELO DRIVE ES	5/22/2023	Book Stores	\$ 160.52
13980.	POMELO DRIVE ES	5/23/2023	Book Stores	\$ 122.81
13981.	POMELO DRIVE ES	5/24/2023	Book Stores	\$ 1,079.43
13982.	POMELO DRIVE ES	5/25/2023	Book Stores	\$ 2,004.69
13983.	POMELO DRIVE ES	5/26/2023	Book Stores	\$ 4,029.50
13984.	PORTER MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 151.56
13985.	PORTER MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 111.15
13986.	PORTER MS G/HA MAGNET	5/1/2023	Book Stores	\$ 458.73
13987.	PORTER MS G/HA MAGNET	5/2/2023	Book Stores	\$ 514.59
13988.	PORTER MS G/HA MAGNET	5/3/2023	Book Stores	\$ 8.37
13989.	PORTER MS G/HA MAGNET	5/4/2023	Book Stores	\$ 163.06
13990.	PORTER MS G/HA MAGNET	5/9/2023	Book Stores	\$ 1,586.61
13991.	PORTER MS G/HA MAGNET	5/11/2023	Book Stores	\$ 136.95
13992.	PORTER MS G/HA MAGNET	5/12/2023	Book Stores	\$ 2,823.59
13993.	PORTER MS G/HA MAGNET	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 268.75
13994.	PORTER MS G/HA MAGNET	5/13/2023	Book Stores	\$ 226.47
13995.	PORTER MS G/HA MAGNET	5/14/2023	Book Stores	\$ 226.57
13996.	PORTER MS G/HA MAGNET	5/16/2023	Book Stores	\$ 56.88
13997.	PORTER MS G/HA MAGNET	5/17/2023	Book Stores	\$ 33.33
13998.	PORTER MS G/HA MAGNET	5/18/2023	Industrial Supplies - Not Elsewhere Classified	\$ 481.38
13999.	PORTER MS G/HA MAGNET	5/18/2023	Book Stores	\$ 84.60
14000.	PORTER MS G/HA MAGNET	5/18/2023	Business Services - Not Elsewhere Classified	\$ 402.43
14001.	PORTER MS G/HA MAGNET	5/18/2023	Tourist Attractions and Exhibits	\$ 1,734.50
14002.	PORTER MS G/HA MAGNET	5/19/2023	Book Stores	\$ 155.43
14003.	PORTER MS G/HA MAGNET	5/21/2023	Book Stores	\$ 509.05
14004.	PORTER RANCH COMM SCHOOL	5/1/2023	Book Stores	\$ 555.38
14005.	PORTER RANCH COMM SCHOOL	5/2/2023	Book Stores	\$ 631.42
14006.	PORTER RANCH COMM SCHOOL	5/3/2023	Book Stores	\$ 53.94
14007.	PORTER RANCH COMM SCHOOL	5/5/2023	Book Stores	\$ 2,948.28

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
14008.	PORTER RANCH COMM SCHOOL	5/6/2023	Book Stores	\$ 759.40
14009.	PORTER RANCH COMM SCHOOL	5/7/2023	Book Stores	\$ 481.49
14010.	PORTER RANCH COMM SCHOOL	5/8/2023	Book Stores	\$ 3,454.67
14011.	PORTER RANCH COMM SCHOOL	5/9/2023	Sporting Goods Stores	\$ 478.22
14012.	PORTER RANCH COMM SCHOOL	5/9/2023	Book Stores	\$ 8,140.93
14013.	PORTER RANCH COMM SCHOOL	5/10/2023	Sporting Goods Stores	\$ 84.25
14014.	PORTER RANCH COMM SCHOOL	5/10/2023	Book Stores	\$ 1,305.92
14015.	PORTER RANCH COMM SCHOOL	5/11/2023	Book Stores	\$ 1,869.85
14016.	PORTER RANCH COMM SCHOOL	5/12/2023	Book Stores	\$ 112.76
14017.	PORTER RANCH COMM SCHOOL	5/13/2023	Book Stores	\$ 15.48
14018.	PORTER RANCH COMM SCHOOL	5/15/2023	Book Stores	\$ 60.32
14019.	PORTER RANCH COMM SCHOOL	5/16/2023	Book Stores	\$ (136.88)
14020.	PORTER RANCH COMM SCHOOL	5/23/2023	Sporting Goods Stores	\$ 14.77
14021.	PORTER RANCH COMM SCHOOL	5/24/2023	Book Stores	\$ 139.64
14022.	PORTER RANCH COMM SCHOOL	5/29/2023	Book Stores	\$ 73.90
14023.	PORTER RANCH COMM SCHOOL	5/30/2023	Book Stores	\$ 86.51
14024.	PORTER RANCH COMMUNITY S	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,501.69
14025.	PORTER RANCH COMMUNITY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,070.18
14026.	PORTOLA MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 580.36
14027.	PORTOLA MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 72.22
14028.	PORTOLA MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 736.99
14029.	PORTOLA MIDDLE SCHOOL	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 136.87
14030.	PORTOLA MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 2,160.06
14031.	PORTOLA MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 809.48
14032.	PORTOLA MIDDLE SCHOOL	5/5/2023	Tourist Attractions and Exhibits	\$ 663.00
14033.	PORTOLA MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 29.30
14034.	PORTOLA MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 799.52
14035.	PORTOLA MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 316.90
14036.	PORTOLA MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 162.33

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
14037.	PORTOLA MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 282.86
14038.	PORTOLA MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 118.20
14039.	PORTOLA MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 12.24
14040.	PORTOLA MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 264.99
14041.	PORTOLA MIDDLE SCHOOL	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 304.63
14042.	PORTOLA MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 476.19
14043.	PORTOLA MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 98.90
14044.	PORTOLA MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 191.73
14045.	PORTOLA MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 60.21
14046.	PORTOLA MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 206.42
14047.	PORTOLA MIDDLE SCHOOL	5/24/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 29.97
14048.	PORTOLA MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 49.59
14049.	PORTOLA MS HG MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 3.37
14050.	PORTOLA MS HG MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 29.42
14051.	PRESIDENT ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 285.48
14052.	PRESIDENT ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (3,618.33)
14053.	PRESIDENT ELEMENTARY	5/9/2023	Business Services - Not Elsewhere Classified	\$ 138.91
14054.	PRESIDENT ELEMENTARY	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 20.58
14055.	PRESIDENT ELEMENTARY	5/16/2023	Book Stores	\$ 1,258.16
14056.	PRESIDENT ELEMENTARY	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,450.21
14057.	PRESIDENT ELEMENTARY	5/17/2023	Book Stores	\$ 892.43
14058.	PRESIDENT ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 361.52
14059.	PRESIDENT ELEMENTARY	5/19/2023	Book Stores	\$ 91.95
14060.	PRESIDENT ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 975.80
14061.	PRESIDENT ELEMENTARY	5/20/2023	Book Stores	\$ 30.52
14062.	PRESIDENT ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (113.75)
14063.	PRESIDENT ELEMENTARY	5/26/2023	Book Stores	\$ 464.22
14064.	PRESIDENT ELEMENTARY	5/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 379.32
14065.	PRIMARY ACADEMY FOR SUCCE	5/2/2023	Book Stores	\$ 186.74

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#	P-Card Location	Transaction Date	Purchase Description	Total
14066.	PRIMARY ACADEMY FOR SUCCE	5/3/2023	Book Stores	\$ 221.70
14067.	PRIMARY ACADEMY FOR SUCCE	5/3/2023	Book Stores	\$ 464.21
14068.	PRIMARY ACADEMY FOR SUCCE	5/3/2023	Tourist Attractions and Exhibits	\$ 50.00
14069.	PRIMARY ACADEMY FOR SUCCE	5/4/2023	Book Stores	\$ 963.48
14070.	PRIMARY ACADEMY FOR SUCCE	5/4/2023	Book Stores	\$ 343.92
14071.	PRIMARY ACADEMY FOR SUCCE	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 612.05
14072.	PRIMARY ACADEMY FOR SUCCE	5/5/2023	Book Stores	\$ 412.32
14073.	PRIMARY ACADEMY FOR SUCCE	5/5/2023	Book Stores	\$ 40.10
14074.	PRIMARY ACADEMY FOR SUCCE	5/5/2023	Office, School Supply, and Stationery Stores	\$ 489.11
14075.	PRIMARY ACADEMY FOR SUCCE	5/6/2023	Book Stores	\$ 59.12
14076.	PRIMARY ACADEMY FOR SUCCE	5/8/2023	Book Stores	\$ 437.99
14077.	PRIMARY ACADEMY FOR SUCCE	5/8/2023	Book Stores	\$ 137.99
14078.	PRIMARY ACADEMY FOR SUCCE	5/10/2023	Book Stores	\$ 1,794.76
14079.	PRIMARY ACADEMY FOR SUCCE	5/11/2023	Book Stores	\$ 340.19
14080.	PRIMARY ACADEMY FOR SUCCE	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 215.34
14081.	PRIMARY ACADEMY FOR SUCCE	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 489.63
14082.	PRIMARY ACADEMY FOR SUCCE	5/12/2023	Book Stores	\$ 3,109.65
14083.	PRIMARY ACADEMY FOR SUCCE	5/13/2023	Book Stores	\$ 191.52
14084.	PRIMARY ACADEMY FOR SUCCE	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 264.51
14085.	PRIMARY ACADEMY FOR SUCCE	5/14/2023	Book Stores	\$ 873.60
14086.	PRIMARY ACADEMY FOR SUCCE	5/15/2023	Book Stores	\$ 124.73
14087.	PRIMARY ACADEMY FOR SUCCE	5/15/2023	Book Stores	\$ 857.98
14088.	PRIMARY ACADEMY FOR SUCCE	5/16/2023	Book Stores	\$ 296.15
14089.	PRIMARY ACADEMY FOR SUCCE	5/17/2023	Book Stores	\$ 49.40
14090.	PRIMARY ACADEMY FOR SUCCE	5/17/2023	Office, School Supply, and Stationery Stores	\$ 27.36
14091.	PRIMARY ACADEMY FOR SUCCE	5/18/2023	Book Stores	\$ 93.06
14092.	PRIMARY ACADEMY FOR SUCCE	5/18/2023	Book Stores	\$ 22.95
14093.	PRIMARY ACADEMY FOR SUCCE	5/19/2023	Book Stores	\$ 1,396.38
14094.	PRIMARY ACADEMY FOR SUCCE	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 860.30

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#	P-Card Location	Transaction Date	Purchase Description	Total
14095.	PRIMARY ACADEMY FOR SUCCE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 702.58
14096.	PRIMARY ACADEMY FOR SUCCE	5/19/2023	Book Stores	\$ 270.53
14097.	PRIMARY ACADEMY FOR SUCCE	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 137.92
14098.	PRIMARY ACADEMY FOR SUCCE	5/20/2023	Book Stores	\$ 415.75
14099.	PRIMARY ACADEMY FOR SUCCE	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 682.79
14100.	PRIMARY ACADEMY FOR SUCCE	5/21/2023	Book Stores	\$ 777.98
14101.	PRIMARY ACADEMY FOR SUCCE	5/22/2023	Book Stores	\$ 1,105.98
14102.	PRIMARY ACADEMY FOR SUCCE	5/23/2023	Book Stores	\$ 55.32
14103.	PRIMARY ACADEMY FOR SUCCE	5/24/2023	Book Stores	\$ 1,023.32
14104.	PRIMARY ACADEMY FOR SUCCE	5/24/2023	Book Stores	\$ 56.91
14105.	PRIMARY ACADEMY FOR SUCCE	5/25/2023	Book Stores	\$ 510.57
14106.	PRIMARY ACADEMY FOR SUCCE	5/25/2023	Book Stores	\$ 83.21
14107.	PROCUREMENT SERVICES GROU	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 3,355.37
14108.	PROCUREMENT SERVICES GROU	5/5/2023	Computer Software Stores	\$ 85.00
14109.	PROCUREMENT SERVICES GROU	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 4,617.07
14110.	PSG - PPCU	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 141.99
14111.	PSG - PPCU	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 192.50
14112.	PSYCHOLOGICAL SERVICES	5/8/2023	Book Stores	\$ 21.89
14113.	PSYCHOLOGICAL SERVICES	5/11/2023	Postal Services - Government Only	\$ 1,640.20
14114.	PSYCHOLOGICAL SERVICES	5/12/2023	Book Stores	\$ 160.29
14115.	PSYCHOLOGICAL SERVICES	5/14/2023	Book Stores	\$ 3,197.69
14116.	PSYCHOLOGICAL SERVICES	5/15/2023	Book Stores	\$ 18.72
14117.	PSYCHOLOGICAL SERVICES	5/16/2023	Miscellaneous Publishing and Printing	\$ 601.81
14118.	PSYCHOLOGICAL SERVICES	5/16/2023	Book Stores	\$ 44.94
14119.	PSYCHOLOGICAL SERVICES	5/17/2023	Book Stores	\$ 1,069.69
14120.	PSYCHOLOGICAL SERVICES	5/18/2023	Book Stores	\$ 940.80
14121.	PSYCHOLOGICAL SERVICES	5/19/2023	Book Stores	\$ 80.79
14122.	PSYCHOLOGICAL SERVICES	5/20/2023	Book Stores	\$ 524.34
14123.	PUBLIC SERVICE COMMUNITY S	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 233.54

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
14124.	PUBLIC SERVICE COMMUNITY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 312.47
14125.	PUEBLO DE LOS ANGELES SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 101.03
14126.	PUEBLO DE LOS ANGELES SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 138.94
14127.	PUEBLO DE LOS ANGELES SH	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 795.18
14128.	PUEBLO DE LOS ANGELES SH	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 88.24
14129.	PUEBLO DE LOS ANGELES SH	5/26/2023	Office, School Supply, and Stationery Stores	\$ 292.57
14130.	PUEBLO DE LOS ANGELES SH	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 118.44
14131.	PUEBLO DE LOS ANGELES SH	5/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,257.84
14132.	PUPIL SVCS AND ATTENDANCE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 137.43
14133.	PUPIL SVCS AND ATTENDANCE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 295.96
14134.	PURCHE ELEMENTARY	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 950.74
14135.	PURCHE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 890.25
14136.	PURCHE ELEMENTARY	5/4/2023	Office, School Supply, and Stationery Stores	\$ (183.28)
14137.	PURCHE ELEMENTARY	5/18/2023	Book Stores	\$ 314.40
14138.	PURCHE ELEMENTARY	5/19/2023	Book Stores	\$ 194.76
14139.	PURCHE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,334.83
14140.	PURCHE ELEMENTARY	5/20/2023	Book Stores	\$ 201.07
14141.	PURCHE ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 445.81
14142.	PURCHE ELEMENTARY	5/21/2023	Book Stores	\$ 384.63
14143.	PURCHE ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 986.79
14144.	PURCHE ELEMENTARY	5/22/2023	Book Stores	\$ 223.07
14145.	PURCHE ELEMENTARY	5/23/2023	Book Stores	\$ 10.32
14146.	PURCHE ELEMENTARY	5/24/2023	Book Stores	\$ 364.57
14147.	PURCHE ELEMENTARY	5/25/2023	Book Stores	\$ 2,783.04
14148.	PURCHE ELEMENTARY	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,149.00
14149.	PURCHE ELEMENTARY	5/27/2023	Book Stores	\$ 122.26
14150.	PURCHE ELEMENTARY	5/28/2023	Book Stores	\$ (349.22)
14151.	QUEEN ANNE ELEMENTARY	5/1/2023	Tourist Attractions and Exhibits	\$ 25.00
14152.	QUEEN ANNE ELEMENTARY	5/2/2023	Book Stores	\$ 24.08

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
14153.	QUEEN ANNE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 560.53
14154.	QUEEN ANNE ELEMENTARY	5/3/2023	Book Stores	\$ 29.81
14155.	QUEEN ANNE ELEMENTARY	5/7/2023	Book Stores	\$ 139.43
14156.	QUEEN ANNE ELEMENTARY	5/8/2023	Tourist Attractions and Exhibits	\$ 514.00
14157.	QUEEN ANNE ELEMENTARY	5/10/2023	Book Stores	\$ 60.18
14158.	QUEEN ANNE ELEMENTARY	5/10/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 150.00
14159.	QUEEN ANNE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 624.34
14160.	QUEEN ANNE ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 916.57
14161.	QUEEN ANNE ELEMENTARY	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 34.15
14162.	QUEEN ANNE ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,324.35
14163.	QUEEN ANNE ELEMENTARY	5/20/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,662.00
14164.	QUEEN ANNE ELEMENTARY	5/24/2023	Book Stores	\$ 101.28
14165.	QUEEN ANNE ELEMENTARY	5/25/2023	Book Stores	\$ 82.62
14166.	QUEEN ANNE ELEMENTARY	5/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (193.55)
14167.	QUINCY JONES EL	5/1/2023	Book Stores	\$ 325.91
14168.	QUINCY JONES EL	5/3/2023	Book Stores	\$ 12.27
14169.	QUINCY JONES EL	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 2,409.00
14170.	QUINCY JONES EL	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,295.78
14171.	QUINCY JONES EL	5/4/2023	Commercial Equipment - Not Elsewhere Classified	\$ 828.88
14172.	QUINCY JONES EL	5/5/2023	Book Stores	\$ 22.65
14173.	QUINCY JONES EL	5/6/2023	Book Stores	\$ 76.59
14174.	QUINCY JONES EL	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,529.06
14175.	QUINCY JONES EL	5/7/2023	Book Stores	\$ 153.28
14176.	QUINCY JONES EL	5/9/2023	Book Stores	\$ 109.43
14177.	QUINCY JONES EL	5/10/2023	Book Stores	\$ 109.49
14178.	QUINCY JONES EL	5/12/2023	Book Stores	\$ 957.93
14179.	QUINCY JONES EL	5/15/2023	Book Stores	\$ 371.65
14180.	QUINCY JONES EL	5/21/2023	Book Stores	\$ 34.43
14181.	QUINCY JONES EL	5/23/2023	Book Stores	\$ 26.91

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
14182.	QUINCY JONES EL	5/24/2023	Book Stores	\$ 23.23
14183.	QUINCY JONES EL	5/25/2023	Book Stores	\$ 33.09
14184.	QUINCY JONES ELEMENTARY SC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 36.64
14185.	QUINCY JONES ELEMENTARY SC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 543.97
14186.	RAMONA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 164.68
14187.	RAMONA ELEMENTARY	5/3/2023	Home Supply Warehouse Stores	\$ 390.33
14188.	RAMONA ELEMENTARY	5/5/2023	Book Stores	\$ (217.22)
14189.	RAMONA ELEMENTARY	5/6/2023	Book Stores	\$ 488.37
14190.	RAMONA ELEMENTARY	5/17/2023	Book Stores	\$ 412.81
14191.	RAMONA ELEMENTARY	5/18/2023	Book Stores	\$ 474.97
14192.	RAMONA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 200.31
14193.	RAMONA ELEMENTARY	5/19/2023	Book Stores	\$ 723.83
14194.	RAMONA ELEMENTARY	5/20/2023	Book Stores	\$ 1,541.14
14195.	RAMONA ELEMENTARY	5/21/2023	Book Stores	\$ 1,550.50
14196.	RAMONA ELEMENTARY	5/22/2023	Book Stores	\$ 471.22
14197.	RAMONA ELEMENTARY	5/23/2023	Book Stores	\$ 1,454.77
14198.	RAMONA ELEMENTARY	5/24/2023	Book Stores	\$ 656.44
14199.	RAMONA ELEMENTARY	5/25/2023	Book Stores	\$ 916.35
14200.	RAMONA ELEMENTARY	5/26/2023	Book Stores	\$ 606.18
14201.	RAMONA ELEMENTARY	5/28/2023	Book Stores	\$ 189.82
14202.	RAMONA ELEMENTARY	5/30/2023	Book Stores	\$ (182.21)
14203.	RAMONA ELEMENTARY	5/31/2023	Book Stores	\$ 24.04
14204.	RAMONA HIGH SCHOOL	5/2/2023	Book Stores	\$ 775.66
14205.	RAMONA HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 111.13
14206.	RAMONA HIGH SCHOOL	5/9/2023	Book Stores	\$ 678.84
14207.	RAMONA HIGH SCHOOL	5/12/2023	Book Stores	\$ 927.99
14208.	RAMONA HIGH SCHOOL	5/13/2023	Book Stores	\$ 222.26
14209.	RAMONA HIGH SCHOOL	5/14/2023	Book Stores	\$ 2,248.64
14210.	RAMONA HIGH SCHOOL	5/15/2023	Book Stores	\$ 2,064.78

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LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
14211.	RAMONA HIGH SCHOOL	5/16/2023	Office, School Supply, and Stationery Stores	\$ 2,731.02
14212.	RAMONA HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 155.36
14213.	RAMONA HIGH SCHOOL	5/19/2023	Miscellaneous Publishing and Printing	\$ 184.51
14214.	RAMONA HIGH SCHOOL	5/19/2023	Direct Marketing - Other Direct Marketers	\$ 9,027.54
14215.	RAMONA INFANT CENTER	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,479.84
14216.	RAMONA INFANT CENTER	5/13/2023	Book Stores	\$ (920.20)
14217.	RAMONA INFANT CENTER	5/16/2023	Book Stores	\$ 778.98
14218.	RAMONA INFANT CENTER	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,499.30
14219.	RANCHITO AVENUE ELEMENTAI	5/1/2023	Book Stores	\$ 141.39
14220.	RANCHITO AVENUE ELEMENTAI	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 467.13
14221.	RANCHITO AVENUE ELEMENTAI	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 150.75
14222.	RANCHITO AVENUE ELEMENTAI	5/3/2023	Sports and Riding Apparel Stores	\$ 826.00
14223.	RANCHITO AVENUE ELEMENTAI	5/3/2023	Book Stores	\$ 148.88
14224.	RANCHITO AVENUE ELEMENTAI	5/4/2023	Book Stores	\$ 1,253.26
14225.	RANCHITO AVENUE ELEMENTAI	5/5/2023	Book Stores	\$ 630.45
14226.	RANCHITO AVENUE ELEMENTAI	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,613.52
14227.	RANCHITO AVENUE ELEMENTAI	5/6/2023	Book Stores	\$ 2,416.70
14228.	RANCHITO AVENUE ELEMENTAI	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.32
14229.	RANCHITO AVENUE ELEMENTAI	5/7/2023	Book Stores	\$ 1,448.80
14230.	RANCHITO AVENUE ELEMENTAI	5/8/2023	Book Stores	\$ 3,581.87
14231.	RANCHITO AVENUE ELEMENTAI	5/9/2023	Book Stores	\$ 1,749.89
14232.	RANCHITO AVENUE ELEMENTAI	5/10/2023	Book Stores	\$ 1,000.96
14233.	RANCHITO AVENUE ELEMENTAI	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 177.60
14234.	RANCHITO AVENUE ELEMENTAI	5/11/2023	Book Stores	\$ 224.48
14235.	RANCHITO AVENUE ELEMENTAI	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 463.10
14236.	RANCHITO AVENUE ELEMENTAI	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 350.38
14237.	RANCHITO AVENUE ELEMENTAI	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 437.44
14238.	RANCHITO AVENUE ELEMENTAI	5/12/2023	Book Stores	\$ 358.18
14239.	RANCHITO AVENUE ELEMENTAI	5/15/2023	Book Stores	\$ 242.38

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#	P-Card Location	Transaction Date	Purchase Description	Total
14240.	RANCHITO AVENUE ELEMENTA	5/16/2023	Sports and Riding Apparel Stores	\$ (100.00)
14241.	RANCHITO AVENUE ELEMENTA	5/16/2023	Book Stores	\$ 22.26
14242.	RANCHITO AVENUE ELEMENTA	5/17/2023	Book Stores	\$ 52.53
14243.	RANCHITO AVENUE ELEMENTA	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 378.82
14244.	RANCHITO AVENUE ELEMENTA	5/30/2023	Durable Goods - Not Elsewhere Classified	\$ 1,581.04
14245.	RANCHO DOMINGUEZ PREP	5/2/2023	Book Stores	\$ 126.92
14246.	RANCHO DOMINGUEZ PREP	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 658.60
14247.	RANCHO DOMINGUEZ PREP	5/4/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 72.65
14248.	RANCHO DOMINGUEZ PREP	5/4/2023	Books, Periodicals, and Newspapers	\$ 95.92
14249.	RANCHO DOMINGUEZ PREP	5/4/2023	Book Stores	\$ 1,141.80
14250.	RANCHO DOMINGUEZ PREP	5/4/2023	Tourist Attractions and Exhibits	\$ 2,912.00
14251.	RANCHO DOMINGUEZ PREP	5/5/2023	Electronic Sales	\$ 992.23
14252.	RANCHO DOMINGUEZ PREP	5/5/2023	Advertising Services	\$ 1,654.68
14253.	RANCHO DOMINGUEZ PREP	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 580.91
14254.	RANCHO DOMINGUEZ PREP	5/6/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,025.00
14255.	RANCHO DOMINGUEZ PREP	5/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 130.48
14256.	RANCHO DOMINGUEZ PREP	5/7/2023	Book Stores	\$ 429.80
14257.	RANCHO DOMINGUEZ PREP	5/8/2023	Book Stores	\$ 745.25
14258.	RANCHO DOMINGUEZ PREP	5/9/2023	Book Stores	\$ 744.10
14259.	RANCHO DOMINGUEZ PREP	5/10/2023	Electronic Sales	\$ 242.49
14260.	RANCHO DOMINGUEZ PREP	5/10/2023	Book Stores	\$ 994.12
14261.	RANCHO DOMINGUEZ PREP	5/11/2023	Book Stores	\$ 33.09
14262.	RANCHO DOMINGUEZ PREP	5/12/2023	Computer Software Stores	\$ 1,263.04
14263.	RANCHO DOMINGUEZ PREP	5/12/2023	Book Stores	\$ 82.27
14264.	RANCHO DOMINGUEZ PREP	5/12/2023	Colleges,Universities,Professional Schools & Colleges	\$ 780.00
14265.	RANCHO DOMINGUEZ PREP	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 137.74
14266.	RANCHO DOMINGUEZ PREP	5/13/2023	Book Stores	\$ 1,043.80
14267.	RANCHO DOMINGUEZ PREP	5/14/2023	Book Stores	\$ 214.29
14268.	RANCHO DOMINGUEZ PREP	5/15/2023	Book Stores	\$ 2,739.45

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#	P-Card Location	Transaction Date	Purchase Description	Total
14269.	RANCHO DOMINGUEZ PREP	5/16/2023	Book Stores	\$ 1,600.98
14270.	RANCHO DOMINGUEZ PREP	5/17/2023	Book Stores	\$ 991.59
14271.	RANCHO DOMINGUEZ PREP	5/18/2023	Book Stores	\$ 68.64
14272.	RANCHO DOMINGUEZ PREP	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,115.61
14273.	RANCHO DOMINGUEZ PREP	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,044.86
14274.	RANCHO DOMINGUEZ PREP	5/19/2023	Book Stores	\$ 1,681.62
14275.	RANCHO DOMINGUEZ PREP	5/19/2023	Office, School Supply, and Stationery Stores	\$ 223.22
14276.	RANCHO DOMINGUEZ PREP	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 903.49
14277.	RANCHO DOMINGUEZ PREP	5/20/2023	Book Stores	\$ 108.34
14278.	RANCHO DOMINGUEZ PREP	5/21/2023	Book Stores	\$ 220.74
14279.	RANCHO DOMINGUEZ PREP	5/22/2023	Book Stores	\$ 2,294.57
14280.	RANCHO DOMINGUEZ PREP	5/23/2023	Sporting Goods Stores	\$ 1,634.74
14281.	RANCHO DOMINGUEZ PREP	5/23/2023	Book Stores	\$ 523.60
14282.	RANCHO DOMINGUEZ PREP	5/23/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 2,194.00
14283.	RANCHO DOMINGUEZ PREP	5/25/2023	Book Stores	\$ 203.92
14284.	RANCHO DOMINGUEZ PREP	5/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (120.06)
14285.	RANCHO DOMINGUEZ PREP	5/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 117.85
14286.	RANCHO DOMINGUEZ PREP	5/31/2023	Book Stores	\$ 42.84
14287.	RANCHO DOMINGUEZ PREPARA	5/4/2023	Bus Lines	\$ 1,499.71
14288.	RANCHO DOMINGUEZ PREPARA	5/5/2023	Bus Lines	\$ 2,517.18
14289.	RANCHO DOMINGUEZ PREPARA	5/12/2023	Bus Lines	\$ 1,499.71
14290.	RANCHO DOMINGUEZ PREPARA	5/19/2023	Bus Lines	\$ 1,499.71
14291.	RAYMOND ELEMENTARY	5/1/2023	Book Stores	\$ 512.63
14292.	RAYMOND ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 946.12
14293.	RAYMOND ELEMENTARY	5/4/2023	Book Stores	\$ 907.77
14294.	RAYMOND ELEMENTARY	5/5/2023	Book Stores	\$ 1,479.30
14295.	RAYMOND ELEMENTARY	5/6/2023	Book Stores	\$ 175.20
14296.	RAYMOND ELEMENTARY	5/8/2023	Book Stores	\$ 5,355.12
14297.	RAYMOND ELEMENTARY	5/10/2023	Book Stores	\$ 795.78

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#	P-Card Location	Transaction Date	Purchase Description	Total
14298.	RAYMOND ELEMENTARY	5/11/2023	Book Stores	\$ 177.32
14299.	RAYMOND ELEMENTARY	5/12/2023	Book Stores	\$ 676.94
14300.	RAYMOND ELEMENTARY	5/14/2023	Book Stores	\$ 1,863.61
14301.	RAYMOND ELEMENTARY	5/17/2023	Book Stores	\$ 186.20
14302.	RAYMOND ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,104.97
14303.	RAYMOND ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,949.10
14304.	RAYMOND ELEMENTARY	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 931.50
14305.	RAYMOND ELEMENTARY	5/25/2023	Book Stores	\$ 4,555.18
14306.	REED MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 27.15
14307.	REED MIDDLE SCHOOL	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,567.72
14308.	REED MIDDLE SCHOOL	5/5/2023	Advertising Services	\$ 442.83
14309.	REED MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,699.30
14310.	REED MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,288.26
14311.	REED MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 87.57
14312.	REED MIDDLE SCHOOL	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 7,487.56
14313.	REED MIDDLE SCHOOL	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,670.11
14314.	REED MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 369.33
14315.	REED MIDDLE SCHOOL	5/23/2023	Professional Services - Not Elsewhere Classified	\$ 200.00
14316.	REED MIDDLE SCHOOL	5/24/2023	Computers, Computer Peripheral Equipment, Software	\$ 516.60
14317.	REED MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 1,238.21
14318.	REED MIDDLE SCHOOL	5/24/2023	Office, School Supply, and Stationery Stores	\$ 1,596.40
14319.	REED MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 493.29
14320.	REED MIDDLE SCHOOL	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 8,652.47
14321.	REED MIDDLE SCHOOL	5/26/2023	Book Stores	\$ 114.88
14322.	REED MIDDLE SCHOOL	5/29/2023	Book Stores	\$ 71.10
14323.	REED MIDDLE SCHOOL	5/31/2023	Book Stores	\$ 48.15
14324.	RELATED SERVICES	5/5/2023	Book Stores	\$ 9.72
14325.	RELATED SERVICES	5/7/2023	Book Stores	\$ 1,450.20
14326.	RELATED SERVICES	5/8/2023	Book Stores	\$ 13.30

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14327.	RELATED SERVICES	5/9/2023	Book Stores	\$ 1,437.59
14328.	RELATED SERVICES	5/16/2023	Book Stores	\$ 2,190.28
14329.	RELATED SERVICES	5/17/2023	Book Stores	\$ 1,084.91
14330.	RELATED SERVICES	5/18/2023	Book Stores	\$ 52.52
14331.	RELATED SERVICES	5/19/2023	Book Stores	\$ 632.02
14332.	RELATED SERVICES	5/19/2023	Book Stores	\$ 1,112.94
14333.	RELATED SERVICES	5/21/2023	Book Stores	\$ 1,580.05
14334.	RELATED SERVICES	5/22/2023	Book Stores	\$ 33.88
14335.	RELATED SERVICES	5/24/2023	Book Stores	\$ 224.54
14336.	RELATED SERVICES	5/25/2023	Book Stores	\$ (113.72)
14337.	RELATED SERVICES	5/29/2023	Book Stores	\$ 98.46
14338.	RELATED SERVICES	5/30/2023	Book Stores	\$ 62.90
14339.	RELATED SVCS -ASSISTIVE TECH	5/1/2023	Book Stores	\$ 46.68
14340.	RELATED SVCS -ASSISTIVE TECH	5/2/2023	Book Stores	\$ 60.52
14341.	RELATED SVCS -ASSISTIVE TECH	5/3/2023	Book Stores	\$ 367.74
14342.	RELATED SVCS -ASSISTIVE TECH	5/4/2023	Book Stores	\$ 302.95
14343.	RELATED SVCS -ASSISTIVE TECH	5/5/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 2,118.47
14344.	RELATED SVCS -ASSISTIVE TECH	5/5/2023	Book Stores	\$ (50.36)
14345.	RELATED SVCS -ASSISTIVE TECH	5/5/2023	Book Stores	\$ 17.51
14346.	RELATED SVCS -ASSISTIVE TECH	5/7/2023	Book Stores	\$ 50.36
14347.	RELATED SVCS -ASSISTIVE TECH	5/8/2023	Book Stores	\$ (124.21)
14348.	RELATED SVCS -ASSISTIVE TECH	5/12/2023	Book Stores	\$ 469.92
14349.	RELATED SVCS -ASSISTIVE TECH	5/16/2023	Book Stores	\$ 29.36
14350.	RELATED SVCS -ASSISTIVE TECH	5/17/2023	Book Stores	\$ 120.49
14351.	RELATED SVCS -ASSISTIVE TECH	5/18/2023	Office and Commercial Furniture	\$ 44.00
14352.	RELATED SVCS -ASSISTIVE TECH	5/18/2023	Book Stores	\$ 1,189.16
14353.	RELATED SVCS -ASSISTIVE TECH	5/18/2023	Miscellaneous General Merchandise Stores	\$ 453.00
14354.	RELATED SVCS -ASSISTIVE TECH	5/18/2023	Commercial Photography, Art, and Graphics	\$ 483.99
14355.	RELATED SVCS -ASSISTIVE TECH	5/19/2023	Book Stores	\$ 5,439.65

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14356.	RELATED SVCS -ASSISTIVE TECH	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 491.66
14357.	RELATED SVCS -ASSISTIVE TECH	5/20/2023	Book Stores	\$ 1,544.07
14358.	RELATED SVCS -ASSISTIVE TECH	5/20/2023	Book Stores	\$ 229.16
14359.	RELATED SVCS -ASSISTIVE TECH	5/21/2023	Book Stores	\$ 276.05
14360.	RELATED SVCS -ASSISTIVE TECH	5/22/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,300.00
14361.	RELATED SVCS -ASSISTIVE TECH	5/23/2023	Book Stores	\$ 43.95
14362.	RELATED SVCS -ASSISTIVE TECH	5/24/2023	Book Stores	\$ 173.60
14363.	RELATED SVCS -ASSISTIVE TECH	5/24/2023	Book Stores	\$ 402.72
14364.	RESEDA ENV/PHY SCI MAGNET	5/9/2023	Book Stores	\$ 47.07
14365.	RESEDA ENV/PHY SCI MAGNET	5/10/2023	Book Stores	\$ 281.67
14366.	RESEDA ENV/PHY SCI MAGNET	5/11/2023	Book Stores	\$ 1,712.06
14367.	RESEDA ENV/PHY SCI MAGNET	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 934.09
14368.	RESEDA ENV/PHY SCI MAGNET	5/13/2023	Book Stores	\$ 94.47
14369.	RESEDA ENV/PHY SCI MAGNET	5/14/2023	Book Stores	\$ 248.39
14370.	RESEDA ENV/PHY SCI MAGNET	5/15/2023	American Airlines	\$ 6,390.92
14371.	RESEDA ENV/PHY SCI MAGNET	5/15/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,920.00
14372.	RESEDA ENV/PHY SCI MAGNET	5/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 730.00
14373.	RESEDA ENV/PHY SCI MAGNET	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 730.00
14374.	RESEDA ENV/PHY SCI MAGNET	5/20/2023	Book Stores	\$ 17.40
14375.	RESEDA ENV/PHY SCI MAGNET	5/21/2023	Book Stores	\$ 153.36
14376.	RESEDA ENV/PHY SCI MAGNET	5/22/2023	Book Stores	\$ 1,844.52
14377.	RESEDA ENV/PHY SCI MAGNET	5/23/2023	Book Stores	\$ 29.35
14378.	RESEDA ENV/PHY SCI MAGNET	5/25/2023	Book Stores	\$ 172.98
14379.	RESEDA ENV/PHY SCI MAGNET	5/26/2023	Book Stores	\$ (233.20)
14380.	RESEDA ES	5/3/2023	Aquariums, Seaquariums, Dolphinariums	\$ 650.00
14381.	RESEDA ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 416.93
14382.	RESEDA ES	5/9/2023	Book Stores	\$ 161.23
14383.	RESEDA ES	5/11/2023	Book Stores	\$ 249.57
14384.	RESEDA ES	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 439.19

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May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
14385.	RESEDA ES	5/12/2023	Book Stores	\$ 44.86
14386.	RESEDA ES	5/13/2023	Book Stores	\$ 48.38
14387.	RESEDA ES	5/14/2023	Book Stores	\$ 220.46
14388.	RESEDA ES	5/16/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 7,425.00
14389.	RESEDA ES	5/18/2023	Book Stores	\$ 517.19
14390.	RESEDA ES	5/19/2023	Book Stores	\$ 612.79
14391.	RESEDA ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 726.93
14392.	RESEDA ES	5/21/2023	Book Stores	\$ 117.04
14393.	RESEDA ES	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 322.84
14394.	RESEDA ES	5/22/2023	Book Stores	\$ 533.14
14395.	RESEDA ES	5/22/2023	Book Stores	\$ 19.26
14396.	RESEDA ES	5/23/2023	Book Stores	\$ 275.41
14397.	RESEDA ES	5/24/2023	Book Stores	\$ 410.76
14398.	RESEDA ES	5/25/2023	Book Stores	\$ 228.91
14399.	RESEDA ES	5/26/2023	Book Stores	\$ 90.81
14400.	RESEDA ES	5/28/2023	Book Stores	\$ 43.79
14401.	RESEDA ES	5/30/2023	Book Stores	\$ 343.76
14402.	RESEDA ES	5/30/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 297.00
14403.	RESEDA ES	5/31/2023	Book Stores	\$ 1,642.35
14404.	RESEDA HIGH SCHOOL	5/6/2023	Book Stores	\$ 108.30
14405.	RESEDA HIGH SCHOOL	5/9/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 1,248.30
14406.	RESEDA HIGH SCHOOL	5/9/2023	Recreation Services - Not Elsewhere Classified	\$ 3,883.00
14407.	RESEDA HIGH SCHOOL	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 443.49
14408.	RESEDA HIGH SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 420.98
14409.	RESEDA HIGH SCHOOL	5/16/2023	Sporting Goods Stores	\$ 12,210.53
14410.	RESEDA HIGH SCHOOL	5/17/2023	Book Stores	\$ (137.11)
14411.	RESEDA HIGH SCHOOL	5/17/2023	Tourist Attractions and Exhibits	\$ 16,912.00
14412.	RESEDA HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,074.06
14413.	RESEDA HIGH SCHOOL	5/19/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 248.57

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
14414.	RESEDA HIGH SCHOOL	5/20/2023	Book Stores	\$ 9.80
14415.	RESEDA HIGH SCHOOL	5/21/2023	Book Stores	\$ 871.64
14416.	RESEDA HIGH SCHOOL	5/22/2023	Book Stores	\$ 1,486.62
14417.	RESEDA HIGH SCHOOL	5/23/2023	Book Stores	\$ 394.18
14418.	RESEDA POLICE ACAD MAGNET	5/2/2023	Book Stores	\$ 26.53
14419.	RESEDA POLICE ACAD MAGNET	5/3/2023	Book Stores	\$ (3.95)
14420.	RESEDA POLICE ACAD MAGNET	5/7/2023	Book Stores	\$ 91.14
14421.	RESEDA POLICE ACAD MAGNET	5/8/2023	Book Stores	\$ 57.48
14422.	RESEDA POLICE ACAD MAGNET	5/9/2023	Mens and Womens Clothing Stores	\$ 824.67
14423.	RESEDA POLICE ACAD MAGNET	5/9/2023	Book Stores	\$ 368.53
14424.	RESEDA POLICE ACAD MAGNET	5/11/2023	Book Stores	\$ 1,422.02
14425.	RESEDA POLICE ACAD MAGNET	5/13/2023	Book Stores	\$ 183.97
14426.	RESEDA POLICE ACAD MAGNET	5/15/2023	Mens and Womens Clothing Stores	\$ 5,181.75
14427.	RESEDA POLICE ACAD MAGNET	5/15/2023	Book Stores	\$ 27.38
14428.	RESEDA POLICE ACAD MAGNET	5/16/2023	Business Services - Not Elsewhere Classified	\$ 289.00
14429.	RESEDA POLICE ACAD MAGNET	5/16/2023	Tourist Attractions and Exhibits	\$ 3,304.00
14430.	RESEDA POLICE ACAD MAGNET	5/17/2023	Book Stores	\$ 321.01
14431.	RESEDA POLICE ACAD MAGNET	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,400.00
14432.	RESEDA POLICE ACAD MAGNET	5/19/2023	Book Stores	\$ 171.24
14433.	RESEDA POLICE ACAD MAGNET	5/22/2023	Book Stores	\$ 351.75
14434.	RESEDA POLICE ACAD MAGNET	5/24/2023	Book Stores	\$ 406.62
14435.	RESEDA POLICE ACAD MAGNET	5/25/2023	Book Stores	\$ 429.64
14436.	REVENUE ACCOUNTING BRANC	5/10/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 517.50
14437.	REVENUE ACCOUNTING BRANC	5/11/2023	Book Stores	\$ 98.40
14438.	REVENUE ACCOUNTING BRANC	5/12/2023	Book Stores	\$ 349.88
14439.	REVENUE ACCOUNTING BRANC	5/14/2023	Book Stores	\$ 1,401.74
14440.	REVENUE ACCOUNTING BRANC	5/18/2023	Book Stores	\$ 1,313.85
14441.	REVENUE ACCOUNTING BRANC	5/19/2023	Book Stores	\$ 5,544.15
14442.	REVENUE ACCOUNTING BRANC	5/26/2023	Book Stores	\$ (262.77)

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#	P-Card Location	Transaction Date	Purchase Description	Total
14443.	REVENUE BRANCH - JCA	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 44.63
14444.	REVENUE BRANCH - JCA	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 92.12
14445.	REVERE MS MATH/SCI MAGNET	5/2/2023	Book Stores	\$ 175.20
14446.	RICHARD RIORDAN PRIMARY CE	5/1/2023	Book Stores	\$ 69.67
14447.	RICHARD RIORDAN PRIMARY CE	5/2/2023	Book Stores	\$ 650.85
14448.	RICHARD RIORDAN PRIMARY CE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 261.39
14449.	RICHARD RIORDAN PRIMARY CE	5/3/2023	Book Stores	\$ 694.77
14450.	RICHARD RIORDAN PRIMARY CE	5/4/2023	Book Stores	\$ 817.20
14451.	RICHARD RIORDAN PRIMARY CE	5/5/2023	Book Stores	\$ 494.98
14452.	RICHARD RIORDAN PRIMARY CE	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 952.12
14453.	RICHARD RIORDAN PRIMARY CE	5/6/2023	Book Stores	\$ 520.96
14454.	RICHARD RIORDAN PRIMARY CE	5/6/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 39.69
14455.	RICHARD RIORDAN PRIMARY CE	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,097.62
14456.	RICHARD RIORDAN PRIMARY CE	5/7/2023	Book Stores	\$ 1,234.83
14457.	RICHARD RIORDAN PRIMARY CE	5/8/2023	Book Stores	\$ 870.08
14458.	RICHARD RIORDAN PRIMARY CE	5/9/2023	Book Stores	\$ 280.65
14459.	RICHARD RIORDAN PRIMARY CE	5/9/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 14.92
14460.	RICHARD RIORDAN PRIMARY CE	5/9/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 229.50
14461.	RICHARD RIORDAN PRIMARY CE	5/10/2023	Book Stores	\$ 445.73
14462.	RICHARD RIORDAN PRIMARY CE	5/11/2023	Book Stores	\$ 138.10
14463.	RICHARD RIORDAN PRIMARY CE	5/11/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 149.23
14464.	RICHARD RIORDAN PRIMARY CE	5/12/2023	Book Stores	\$ 140.48
14465.	RICHARD RIORDAN PRIMARY CE	5/14/2023	Book Stores	\$ 9.55
14466.	RICHARD RIORDAN PRIMARY CE	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 444.62
14467.	RICHARD RIORDAN PRIMARY CE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 268.79
14468.	RICHARD SLAWSON OCC CENTE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 322.70
14469.	RICHARD SLAWSON OCC CENTE	5/4/2023	Book Stores	\$ 14.54
14470.	RICHARD SLAWSON OCC CENTE	5/9/2023	Home Supply Warehouse Stores	\$ 4,441.98
14471.	RICHARD SLAWSON OCC CENTE	5/10/2023	Wholesale Clubs	\$ 826.19

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#	P-Card Location	Transaction Date	Purchase Description	Total
14472.	RICHARD SLAWSON OCC CENTE	5/10/2023	Home Supply Warehouse Stores	\$ 1,133.66
14473.	RICHARD SLAWSON OCC CENTE	5/10/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 2,389.08
14474.	RICHARD SLAWSON OCC CENTE	5/15/2023	Book Stores	\$ 407.91
14475.	RICHARD SLAWSON OCC CENTE	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 353.47
14476.	RICHARD SLAWSON OCC CENTE	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 88.00
14477.	RICHARD SLAWSON OCC CENTE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 555.08
14478.	RICHARD SLAWSON OCC CENTE	5/19/2023	Computers, Computer Peripheral Equipment, Software	\$ 743.51
14479.	RICHARD SLAWSON OCC CENTE	5/19/2023	Welding Services	\$ 413.14
14480.	RICHARD SLAWSON OCC CENTE	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 555.97
14481.	RICHARD SLAWSON OCC CENTE	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 909.53
14482.	RICHARD SLAWSON OCC CENTE	5/21/2023	Invalid MCC Code	\$ (942.16)
14483.	RICHARD SLAWSON OCC CENTE	5/22/2023	Southwest Airlines	\$ 7,072.56
14484.	RICHARD SLAWSON OCC CENTE	5/23/2023	Direct Marketing - Other Direct Marketers	\$ 5,430.00
14485.	RICHARD SLAWSON OCC CENTE	5/24/2023	Wholesale Clubs	\$ 355.77
14486.	RICHARD SLAWSON OCC CENTE	5/24/2023	Direct Marketing - Other Direct Marketers	\$ 5,923.88
14487.	RICHARD SLAWSON OCC CENTE	5/24/2023	Home Supply Warehouse Stores	\$ 400.57
14488.	RICHARD SLAWSON OCC CENTE	5/25/2023	Home Supply Warehouse Stores	\$ 49.94
14489.	RICHARD SLAWSON OCC CENTE	5/27/2023	Industrial Supplies - Not Elsewhere Classified	\$ 990.60
14490.	RICHLAND EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 289.66
14491.	RICHLAND EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 469.22
14492.	RIO VISTA ELEMENTARY SCHOO	5/5/2023	Nondurable Goods - Not Elsewhere Classified	\$ 234.00
14493.	RIO VISTA ELEMENTARY SCHOO	5/5/2023	Book Stores	\$ 265.25
14494.	RIO VISTA ELEMENTARY SCHOO	5/7/2023	Book Stores	\$ 146.76
14495.	RIO VISTA ELEMENTARY SCHOO	5/8/2023	Book Stores	\$ 49.86
14496.	RIO VISTA ELEMENTARY SCHOO	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 63.61
14497.	RIO VISTA ELEMENTARY SCHOO	5/12/2023	Book Stores	\$ 1,431.83
14498.	RIO VISTA ELEMENTARY SCHOO	5/13/2023	Book Stores	\$ 1,370.13
14499.	RIO VISTA ELEMENTARY SCHOO	5/15/2023	Book Stores	\$ 470.84
14500.	RIO VISTA ELEMENTARY SCHOO	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 547.48

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#	P-Card Location	Transaction Date	Purchase Description	Total
14501.	RIO VISTA ELEMENTARY SCHOO	5/16/2023	Book Stores	\$ 432.53
14502.	RIO VISTA ELEMENTARY SCHOO	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 646.02
14503.	RIO VISTA ELEMENTARY SCHOO	5/17/2023	Book Stores	\$ 102.60
14504.	RIO VISTA ELEMENTARY SCHOO	5/18/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,102.33
14505.	RIO VISTA ELEMENTARY SCHOO	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 126.73
14506.	RIO VISTA ELEMENTARY SCHOO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 179.16
14507.	RISK FINANCE	5/2/2023	Book Stores	\$ 493.83
14508.	RISK FINANCE	5/3/2023	Book Stores	\$ 2,694.78
14509.	RISK FINANCE	5/5/2023	Book Stores	\$ 804.52
14510.	RISK FINANCE	5/11/2023	Book Stores	\$ 119.95
14511.	RISK FINANCE	5/14/2023	Book Stores	\$ 30.65
14512.	RISK FINANCE	5/15/2023	Book Stores	\$ 45.90
14513.	RISK FINANCE	5/18/2023	Book Stores	\$ 153.24
14514.	RISK FINANCE	5/20/2023	Book Stores	\$ 34.86
14515.	RISK MGMT & INS SVS	5/2/2023	Book Stores	\$ 489.14
14516.	RISK MGMT & INS SVS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 118.58
14517.	RISK MGMT & INS SVS	5/4/2023	Book Stores	\$ 173.48
14518.	RISK MGMT & INS SVS	5/4/2023	Business Services - Not Elsewhere Classified	\$ 642.32
14519.	RISK MGMT & INS SVS	5/8/2023	Book Stores	\$ 276.36
14520.	RISK MGMT & INS SVS	5/9/2023	Book Stores	\$ 260.54
14521.	RISK MGMT & INS SVS	5/10/2023	Book Stores	\$ 14.18
14522.	RISK MGMT & INS SVS	5/16/2023	Book Stores	\$ 87.59
14523.	RISK MGMT & INS SVS	5/22/2023	Direct Marketing - Other Direct Marketers	\$ 492.20
14524.	RISK MGMT & INS SVS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 166.69
14525.	RITTER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 200.98
14526.	RITTER ELEMENTARY	5/16/2023	Book Stores	\$ 803.52
14527.	RITTER ELEMENTARY	5/18/2023	Book Stores	\$ 491.47
14528.	RITTER ELEMENTARY	5/18/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,500.00
14529.	RITTER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 202.47

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#	P-Card Location	Transaction Date	Purchase Description	Total
14530.	RITTER ELEMENTARY	5/23/2023	Book Stores	\$ 92.85
14531.	RITTER ELEMENTARY	5/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 253.60
14532.	RITTER ELEMENTARY	5/24/2023	Book Stores	\$ 1,632.11
14533.	RIVERA LC PERFORMING ARTS	5/1/2023	Book Stores	\$ 771.89
14534.	RIVERA LC PERFORMING ARTS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 236.86
14535.	RIVERA LC PERFORMING ARTS	5/3/2023	Book Stores	\$ 53.48
14536.	RIVERA LC PERFORMING ARTS	5/4/2023	Book Stores	\$ 108.62
14537.	RIVERA LC PERFORMING ARTS	5/4/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 3,250.00
14538.	RIVERA LC PERFORMING ARTS	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (795.00)
14539.	RIVERA LC PERFORMING ARTS	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 87.60
14540.	RIVERA LC PERFORMING ARTS	5/8/2023	Book Stores	\$ 282.41
14541.	RIVERA LC PERFORMING ARTS	5/9/2023	Book Stores	\$ 177.25
14542.	RIVERA LC PERFORMING ARTS	5/10/2023	Book Stores	\$ 17.51
14543.	RIVERA LC PERFORMING ARTS	5/12/2023	Book Stores	\$ 133.56
14544.	RIVERA LC PERFORMING ARTS	5/17/2023	Book Stores	\$ 8.73
14545.	RIVERA LC PERFORMING ARTS	5/17/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 125.46
14546.	RIVERA LC PERFORMING ARTS	5/18/2023	Book Stores	\$ 1,102.14
14547.	RIVERA LC PERFORMING ARTS	5/18/2023	Southwest Airlines	\$ 3,139.60
14548.	RIVERA LC PERFORMING ARTS	5/18/2023	Paris Las Vegas Hotel	\$ 827.65
14549.	RIVERA LC PERFORMING ARTS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 646.04
14550.	RIVERA LC PERFORMING ARTS	5/19/2023	Book Stores	\$ 27.48
14551.	RIVERA LC PERFORMING ARTS	5/19/2023	Paris Las Vegas Hotel	\$ 993.18
14552.	RIVERA LC PERFORMING ARTS	5/20/2023	Miscellaneous and Specialty Retail Stores	\$ 90.89
14553.	RIVERA LC PERFORMING ARTS	5/21/2023	Book Stores	\$ 19.91
14554.	RIVERA LC PERFORMING ARTS	5/21/2023	Artists Supply and Craft Shops	\$ 95.88
14555.	RIVERA LC PERFORMING ARTS	5/22/2023	Book Stores	\$ 321.70
14556.	RIVERA LC PERFORMING ARTS	5/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 6,655.00
14557.	RIVERA LC PERFORMING ARTS	5/23/2023	Book Stores	\$ 52.32
14558.	RIVERA LC PERFORMING ARTS	5/23/2023	Florists	\$ 334.74

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#	P-Card Location	Transaction Date	Purchase Description	Total
14559.	RIVERA LC PERFORMING ARTS	5/23/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 222.55
14560.	RIVERA LC PERFORMING ARTS	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 865.00
14561.	RIVERA LC PERFORMING ARTS	5/24/2023	Book Stores	\$ 257.35
14562.	RIVERA LC PERFORMING ARTS	5/25/2023	Book Stores	\$ 931.69
14563.	RIVERA LC PERFORMING ARTS	5/25/2023	Paris Las Vegas Hotel	\$ 5,361.07
14564.	RIVERA LC PERFORMING ARTS	5/27/2023	Book Stores	\$ 2,187.18
14565.	RIVERA LC PERFORMING ARTS	5/29/2023	Book Stores	\$ 150.81
14566.	RIVERSIDE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 291.65
14567.	RIVERSIDE ELEMENTARY	5/7/2023	Book Stores	\$ 440.19
14568.	RIVERSIDE ELEMENTARY	5/8/2023	Book Stores	\$ 1,488.81
14569.	RIVERSIDE ELEMENTARY	5/8/2023	Book Stores	\$ 728.02
14570.	RIVERSIDE ELEMENTARY	5/9/2023	Book Stores	\$ 290.34
14571.	RIVERSIDE ELEMENTARY	5/10/2023	Book Stores	\$ 1,273.68
14572.	RIVERSIDE ELEMENTARY	5/11/2023	Book Stores	\$ 217.44
14573.	RIVERSIDE ELEMENTARY	5/12/2023	Book Stores	\$ 1,495.06
14574.	RIVERSIDE ELEMENTARY	5/12/2023	Motion Picture Theaters	\$ 1,500.00
14575.	RIVERSIDE ELEMENTARY	5/12/2023	Motion Picture Theaters	\$ 1,500.00
14576.	RIVERSIDE ELEMENTARY	5/16/2023	Book Stores	\$ 969.95
14577.	RIVERSIDE ELEMENTARY	5/17/2023	Motion Picture Theaters	\$ 1,500.00
14578.	RIVERSIDE ELEMENTARY	5/17/2023	Motion Picture Theaters	\$ 1,164.00
14579.	RIVERSIDE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 224.02
14580.	RIVERSIDE ELEMENTARY	5/23/2023	Bus Lines	\$ 1,795.52
14581.	RIVERSIDE ELEMENTARY	5/25/2023	Book Stores	\$ 116.89
14582.	RIVERSIDE ELEMENTARY	5/25/2023	Bus Lines	\$ 1,795.52
14583.	ROBERT FULTON COLLEGE PREP	5/2/2023	Book Stores	\$ 42.68
14584.	ROBERT FULTON COLLEGE PREP	5/4/2023	Book Stores	\$ 650.06
14585.	ROBERT FULTON COLLEGE PREP	5/5/2023	Book Stores	\$ 591.01
14586.	ROBERT FULTON COLLEGE PREP	5/6/2023	Book Stores	\$ 755.10
14587.	ROBERT FULTON COLLEGE PREP	5/9/2023	Book Stores	\$ 53.93

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
14588.	ROBERT FULTON COLLEGE PREP	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 752.27
14589.	ROBERT FULTON COLLEGE PREP	5/10/2023	Book Stores	\$ 324.08
14590.	ROBERT FULTON COLLEGE PREP	5/12/2023	Book Stores	\$ 1,751.98
14591.	ROBERT FULTON COLLEGE PREP	5/13/2023	Electronic Sales	\$ 141.26
14592.	ROBERT FULTON COLLEGE PREP	5/13/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,956.48
14593.	ROBERT FULTON COLLEGE PREP	5/13/2023	Book Stores	\$ 248.67
14594.	ROBERT FULTON COLLEGE PREP	5/14/2023	Book Stores	\$ 85.18
14595.	ROBERT FULTON COLLEGE PREP	5/15/2023	Book Stores	\$ 661.62
14596.	ROBERT FULTON COLLEGE PREP	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 149.89
14597.	ROBERT FULTON COLLEGE PREP	5/16/2023	Book Stores	\$ 731.77
14598.	ROBERT FULTON COLLEGE PREP	5/18/2023	Book Stores	\$ 28.46
14599.	ROBERT FULTON COLLEGE PREP	5/19/2023	Book Stores	\$ 437.80
14600.	ROBERT FULTON COLLEGE PREP	5/21/2023	Book Stores	\$ 2,553.72
14601.	ROBERT FULTON COLLEGE PREP	5/22/2023	Book Stores	\$ 633.52
14602.	ROBERT FULTON COLLEGE PREP	5/23/2023	Book Stores	\$ 31.74
14603.	ROBERT FULTON COLLEGE PREP	5/24/2023	Book Stores	\$ 851.24
14604.	ROBERT HILL LANE ELEMENTAR	5/2/2023	Office, School Supply, and Stationery Stores	\$ 60.20
14605.	ROBERT HILL LANE ELEMENTAR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 368.32
14606.	ROBERT HILL LANE ELEMENTAR	5/3/2023	Tourist Attractions and Exhibits	\$ 1,590.00
14607.	ROBERT HILL LANE ELEMENTAR	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,956.70
14608.	ROBERT HILL LANE ELEMENTAR	5/10/2023	Book Stores	\$ 88.19
14609.	ROBERT HILL LANE ELEMENTAR	5/11/2023	Book Stores	\$ 375.89
14610.	ROBERT HILL LANE ELEMENTAR	5/15/2023	Office, School Supply, and Stationery Stores	\$ 127.59
14611.	ROBERT HILL LANE ELEMENTAR	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,706.87
14612.	ROBERT HILL LANE ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 356.53
14613.	ROBERT HILL LANE ELEMENTAR	5/22/2023	Tourist Attractions and Exhibits	\$ 445.20
14614.	ROBERT HILL LANE ELEMENTAR	5/24/2023	Tourist Attractions and Exhibits	\$ (292.56)
14615.	ROCKDALE ELEMENTARY SCHO	5/1/2023	Book Stores	\$ 8.75
14616.	ROCKDALE ELEMENTARY SCHO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 236.88

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
14617.	ROCKDALE ELEMENTARY SCHO	5/4/2023	Book Stores	\$ 253.75
14618.	ROCKDALE ELEMENTARY SCHO	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,747.61
14619.	ROCKDALE ELEMENTARY SCHO	5/5/2023	Book Stores	\$ 1,419.43
14620.	ROCKDALE ELEMENTARY SCHO	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 11.49
14621.	ROCKDALE ELEMENTARY SCHO	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,897.38
14622.	ROCKDALE ELEMENTARY SCHO	5/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 17.10
14623.	ROCKDALE ELEMENTARY SCHO	5/7/2023	Book Stores	\$ 614.89
14624.	ROCKDALE ELEMENTARY SCHO	5/8/2023	Book Stores	\$ 171.86
14625.	ROCKDALE ELEMENTARY SCHO	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 974.55
14626.	ROCKDALE ELEMENTARY SCHO	5/9/2023	Book Stores	\$ 1,385.10
14627.	ROCKDALE ELEMENTARY SCHO	5/9/2023	Photographic Studios	\$ 344.50
14628.	ROCKDALE ELEMENTARY SCHO	5/9/2023	Book Stores	\$ 1,243.74
14629.	ROCKDALE ELEMENTARY SCHO	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,074.76
14630.	ROCKDALE ELEMENTARY SCHO	5/10/2023	Home Supply Warehouse Stores	\$ 1,086.16
14631.	ROCKDALE ELEMENTARY SCHO	5/10/2023	Book Stores	\$ 1,749.76
14632.	ROCKDALE ELEMENTARY SCHO	5/10/2023	Book Stores	\$ 585.49
14633.	ROCKDALE ELEMENTARY SCHO	5/11/2023	Home Supply Warehouse Stores	\$ 120.56
14634.	ROCKDALE ELEMENTARY SCHO	5/11/2023	Book Stores	\$ 2,022.38
14635.	ROCKDALE ELEMENTARY SCHO	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 34.00
14636.	ROCKDALE ELEMENTARY SCHO	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (521.28)
14637.	ROCKDALE ELEMENTARY SCHO	5/12/2023	Home Supply Warehouse Stores	\$ 143.96
14638.	ROCKDALE ELEMENTARY SCHO	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 417.85
14639.	ROCKDALE ELEMENTARY SCHO	5/13/2023	Home Supply Warehouse Stores	\$ 223.30
14640.	ROCKDALE ELEMENTARY SCHO	5/13/2023	Hardware Stores	\$ 34.13
14641.	ROCKDALE ELEMENTARY SCHO	5/13/2023	Book Stores	\$ 42.65
14642.	ROCKDALE ELEMENTARY SCHO	5/14/2023	Book Stores	\$ 129.09
14643.	ROCKDALE ELEMENTARY SCHO	5/15/2023	Book Stores	\$ 15.31
14644.	ROCKDALE ELEMENTARY SCHO	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 541.34
14645.	ROCKDALE ELEMENTARY SCHO	5/17/2023	Home Supply Warehouse Stores	\$ 43.22

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#	P-Card Location	Transaction Date	Purchase Description	Total
14646.	ROCKDALE ELEMENTARY SCHO	5/19/2023	Book Stores	\$ 31.83
14647.	ROCKDALE ELEMENTARY SCHO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 342.35
14648.	RODIA CHS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 127.72
14649.	RODIA CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 107.75
14650.	ROOSEVELT HS	5/2/2023	Book Stores	\$ 112.41
14651.	ROOSEVELT HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,393.52
14652.	ROOSEVELT HS	5/3/2023	Commercial Equipment - Not Elsewhere Classified	\$ 536.17
14653.	ROOSEVELT HS	5/4/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 108.41
14654.	ROOSEVELT HS	5/4/2023	Book Stores	\$ 55.51
14655.	ROOSEVELT HS	5/5/2023	Book Stores	\$ 64.54
14656.	ROOSEVELT HS	5/6/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,310.68
14657.	ROOSEVELT HS	5/7/2023	Book Stores	\$ 37.22
14658.	ROOSEVELT HS	5/8/2023	Book Stores	\$ 19.50
14659.	ROOSEVELT HS	5/9/2023	Book Stores	\$ 223.40
14660.	ROOSEVELT HS	5/10/2023	Miscellaneous Publishing and Printing	\$ 1,692.90
14661.	ROOSEVELT HS	5/10/2023	Book Stores	\$ 18.60
14662.	ROOSEVELT HS	5/11/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,369.35
14663.	ROOSEVELT HS	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 496.28
14664.	ROOSEVELT HS	5/14/2023	Book Stores	\$ 131.38
14665.	ROOSEVELT HS	5/16/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,369.35
14666.	ROOSEVELT HS	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,248.30
14667.	ROOSEVELT HS	5/18/2023	Book Stores	\$ 402.17
14668.	ROOSEVELT HS	5/18/2023	Computer Maintenance - Not Elsewhere Classified	\$ 886.89
14669.	ROOSEVELT HS	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,730.00
14670.	ROOSEVELT HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,622.91
14671.	ROOSEVELT HS	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 64.39
14672.	ROOSEVELT HS	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 290.18
14673.	ROOSEVELT HS	5/19/2023	LAWN AND GARDEN SUPPLY STORES	\$ 87.32
14674.	ROOSEVELT HS	5/19/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 2,251.32

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#	P-Card Location	Transaction Date	Purchase Description	Total
14675.	ROOSEVELT HS	5/19/2023	Book Stores	\$ (2.19)
14676.	ROOSEVELT HS	5/20/2023	Book Stores	\$ 321.63
14677.	ROOSEVELT HS	5/21/2023	Book Stores	\$ 21.89
14678.	ROOSEVELT HS	5/29/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ (109.50)
14679.	ROOSEVELT HS-MTH/SCI/TEC	5/1/2023	Professional Services - Not Elsewhere Classified	\$ 350.00
14680.	ROOSEVELT HS-MTH/SCI/TEC	5/4/2023	Book Stores	\$ 60.20
14681.	ROOSEVELT HS-MTH/SCI/TEC	5/5/2023	Book Stores	\$ 1,401.24
14682.	ROOSEVELT HS-MTH/SCI/TEC	5/6/2023	Book Stores	\$ 439.13
14683.	ROOSEVELT HS-MTH/SCI/TEC	5/7/2023	Book Stores	\$ 1,014.38
14684.	ROOSEVELT HS-MTH/SCI/TEC	5/8/2023	Book Stores	\$ 1,279.33
14685.	ROOSEVELT HS-MTH/SCI/TEC	5/9/2023	Book Stores	\$ 1,110.91
14686.	ROOSEVELT HS-MTH/SCI/TEC	5/10/2023	Book Stores	\$ 876.55
14687.	ROOSEVELT HS-MTH/SCI/TEC	5/11/2023	Book Stores	\$ 471.82
14688.	ROOSEVELT HS-MTH/SCI/TEC	5/12/2023	Book Stores	\$ 549.21
14689.	ROOSEVELT HS-MTH/SCI/TEC	5/14/2023	Book Stores	\$ 115.97
14690.	ROOSEVELT HS-MTH/SCI/TEC	5/16/2023	Book Stores	\$ 964.41
14691.	ROOSEVELT HS-MTH/SCI/TEC	5/17/2023	Book Stores	\$ 126.54
14692.	ROOSEVELT HS-MTH/SCI/TEC	5/18/2023	Book Stores	\$ 52.53
14693.	ROOSEVELT INFANT CENTER	5/3/2023	Book Stores	\$ 14.21
14694.	ROOSEVELT INFANT CENTER	5/20/2023	Book Stores	\$ 1,952.78
14695.	ROOSEVELT INFANT CENTER	5/20/2023	Office, School Supply, and Stationery Stores	\$ 626.06
14696.	ROOSEVELT INFANT CENTER	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 819.12
14697.	ROOSEVELT INFANT CENTER	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,604.27
14698.	ROOSEVELT INFANT CENTER	5/22/2023	Book Stores	\$ 2,631.69
14699.	ROOSEVELT INFANT CENTER	5/23/2023	Book Stores	\$ 359.40
14700.	ROOSEVELT INFANT CENTER	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,097.18
14701.	ROOSEVELT INFANT CENTER	5/24/2023	Book Stores	\$ 16.13
14702.	ROOSEVELT INFANT CENTER	5/25/2023	Book Stores	\$ (78.27)
14703.	ROSA PARKS LEARNING CENTER	5/3/2023	Book Stores	\$ 24.11

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#	P-Card Location	Transaction Date	Purchase Description	Total
14704.	ROSA PARKS LEARNING CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 386.00
14705.	ROSA PARKS LEARNING CENTER	5/5/2023	Book Stores	\$ 5,688.14
14706.	ROSA PARKS LEARNING CENTER	5/6/2023	Book Stores	\$ 780.80
14707.	ROSA PARKS LEARNING CENTER	5/7/2023	Book Stores	\$ (105.06)
14708.	ROSA PARKS LEARNING CENTER	5/8/2023	Book Stores	\$ 645.41
14709.	ROSA PARKS LEARNING CENTER	5/9/2023	Book Stores	\$ 454.59
14710.	ROSA PARKS LEARNING CENTER	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 121.22
14711.	ROSA PARKS LEARNING CENTER	5/11/2023	Book Stores	\$ 1,487.76
14712.	ROSA PARKS LEARNING CENTER	5/12/2023	Book Stores	\$ 536.84
14713.	ROSA PARKS LEARNING CENTER	5/13/2023	Book Stores	\$ 190.28
14714.	ROSA PARKS LEARNING CENTER	5/18/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,313.20
14715.	ROSA PARKS LEARNING CENTER	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 129.91
14716.	ROSA PARKS LEARNING CENTER	5/19/2023	Book Stores	\$ 475.36
14717.	ROSA PARKS LEARNING CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,038.40
14718.	ROSA PARKS LEARNING CENTER	5/21/2023	Book Stores	\$ 1,563.39
14719.	ROSCOE ELEMENTARY SCHOOL	5/1/2023	Book Stores	\$ 343.86
14720.	ROSCOE ELEMENTARY SCHOOL	5/2/2023	Commercial Equipment - Not Elsewhere Classified	\$ 182.94
14721.	ROSCOE ELEMENTARY SCHOOL	5/3/2023	Book Stores	\$ 43.72
14722.	ROSCOE ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 65.69
14723.	ROSCOE ELEMENTARY SCHOOL	5/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 2,688.91
14724.	ROSCOE ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 112.75
14725.	ROSCOE ELEMENTARY SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 310.79
14726.	ROSCOE ELEMENTARY SCHOOL	5/18/2023	Book Stores	\$ 78.82
14727.	ROSCOE ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 235.30
14728.	ROSCOE ELEMENTARY SCHOOL	5/20/2023	Book Stores	\$ 121.68
14729.	ROSCOE ELEMENTARY SCHOOL	5/21/2023	Book Stores	\$ 21.85
14730.	ROSCOE ELEMENTARY SCHOOL	5/22/2023	Book Stores	\$ 710.75
14731.	ROSCOE ELEMENTARY SCHOOL	5/24/2023	Book Stores	\$ 114.98
14732.	ROSCOE ELEMENTARY SCHOOL	5/24/2023	Accounting, Auditing, Bookkeeping Services	\$ 9,750.00

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
14733.	ROSCOMARE EL	5/1/2023	Book Stores	\$ 104.91
14734.	ROSCOMARE EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 379.64
14735.	ROSCOMARE EL	5/4/2023	Book Stores	\$ 123.56
14736.	ROSCOMARE EL	5/7/2023	Book Stores	\$ 1,333.06
14737.	ROSCOMARE EL	5/8/2023	Book Stores	\$ 688.56
14738.	ROSCOMARE EL	5/9/2023	Book Stores	\$ 605.38
14739.	ROSCOMARE EL	5/10/2023	Book Stores	\$ 745.66
14740.	ROSCOMARE EL	5/12/2023	Book Stores	\$ 49.08
14741.	ROSCOMARE EL	5/13/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 264.00
14742.	ROSCOMARE EL	5/16/2023	Book Stores	\$ 456.36
14743.	ROSCOMARE EL	5/17/2023	Book Stores	\$ 514.66
14744.	ROSCOMARE EL	5/18/2023	Book Stores	\$ 594.41
14745.	ROSCOMARE EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 282.90
14746.	ROSCOMARE EL	5/19/2023	Book Stores	\$ 447.86
14747.	ROSCOMARE EL	5/20/2023	Book Stores	\$ 366.08
14748.	ROSCOMARE EL	5/21/2023	Book Stores	\$ 442.57
14749.	ROSCOMARE EL	5/22/2023	Book Stores	\$ 237.32
14750.	ROSCOMARE EL	5/23/2023	Book Stores	\$ 2,225.56
14751.	ROSCOMARE EL	5/24/2023	Book Stores	\$ 1,432.14
14752.	ROSCOMARE EL	5/25/2023	Book Stores	\$ 1,684.88
14753.	ROSCOMARE EL	5/26/2023	Book Stores	\$ 19.86
14754.	ROSCOMARE EL	5/27/2023	Book Stores	\$ 315.61
14755.	ROSCOMARE EL	5/31/2023	Book Stores	\$ 108.91
14756.	ROSEMONT EEC	5/4/2023	Book Stores	\$ 320.23
14757.	ROSEMONT EEC	5/5/2023	Book Stores	\$ 93.60
14758.	ROSEMONT EEC	5/6/2023	Book Stores	\$ 91.31
14759.	ROSEMONT ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 173.32
14760.	ROSEMONT ELEMENTARY	5/5/2023	Office, School Supply, and Stationery Stores	\$ 69.68
14761.	ROSEMONT ELEMENTARY	5/9/2023	Book Stores	\$ 73.28

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#	P-Card Location	Transaction Date	Purchase Description	Total
14762.	ROSEMONT ELEMENTARY	5/9/2023	Business Services - Not Elsewhere Classified	\$ 84.91
14763.	ROSEMONT ELEMENTARY	5/16/2023	Book Stores	\$ 30.63
14764.	ROSEMONT ELEMENTARY	5/17/2023	Book Stores	\$ 430.53
14765.	ROSEMONT ELEMENTARY	5/18/2023	Book Stores	\$ 2,276.77
14766.	ROSEMONT ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,699.13
14767.	ROSEMONT ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 168.41
14768.	ROSEMONT ELEMENTARY	5/19/2023	Book Stores	\$ 305.45
14769.	ROSEMONT ELEMENTARY	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,990.80
14770.	ROSEMONT ELEMENTARY	5/20/2023	Book Stores	\$ 67.42
14771.	ROSEMONT ELEMENTARY	5/22/2023	Book Stores	\$ 803.59
14772.	ROSEMONT ELEMENTARY	5/23/2023	Book Stores	\$ 132.71
14773.	ROSEWOOD ELEMENTARY	5/1/2023	Book Stores	\$ 719.45
14774.	ROSEWOOD ELEMENTARY	5/2/2023	Book Stores	\$ 941.69
14775.	ROSEWOOD ELEMENTARY	5/3/2023	Book Stores	\$ 114.60
14776.	ROSEWOOD ELEMENTARY	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,766.76
14777.	ROSEWOOD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 498.26
14778.	ROSEWOOD ELEMENTARY	5/4/2023	Book Stores	\$ 5,388.24
14779.	ROSEWOOD ELEMENTARY	5/5/2023	Book Stores	\$ 432.05
14780.	ROSEWOOD ELEMENTARY	5/6/2023	Book Stores	\$ 26.26
14781.	ROSEWOOD ELEMENTARY	5/7/2023	Book Stores	\$ 376.91
14782.	ROSEWOOD ELEMENTARY	5/10/2023	Book Stores	\$ 24.08
14783.	ROSEWOOD ELEMENTARY	5/12/2023	Book Stores	\$ 166.95
14784.	ROSEWOOD ELEMENTARY	5/16/2023	Sporting Goods Stores	\$ 93.18
14785.	ROSEWOOD ELEMENTARY	5/16/2023	Book Stores	\$ 60.68
14786.	ROSEWOOD ELEMENTARY	5/18/2023	Book Stores	\$ 113.80
14787.	ROSEWOOD ELEMENTARY	5/19/2023	Book Stores	\$ 2,537.64
14788.	ROSEWOOD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 848.24
14789.	ROSEWOOD ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,725.01
14790.	ROSEWOOD ELEMENTARY	5/22/2023	Book Stores	\$ 492.72

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May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
14791.	ROSEWOOD ELEMENTARY	5/23/2023	Book Stores	\$ 656.96
14792.	ROSEWOOD ELEMENTARY	5/25/2023	Book Stores	\$ 977.31
14793.	ROSEWOOD ELEMENTARY	5/26/2023	Book Stores	\$ 17.94
14794.	ROSEWOOD ELEMENTARY	5/28/2023	Book Stores	\$ 45.98
14795.	ROWAN ELEMENTARY	5/1/2023	Book Stores	\$ 56.36
14796.	ROWAN ELEMENTARY	5/2/2023	Book Stores	\$ 512.20
14797.	ROWAN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 401.99
14798.	ROWAN ELEMENTARY	5/3/2023	Books, Periodicals, and Newspapers	\$ 250.11
14799.	ROWAN ELEMENTARY	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 730.51
14800.	ROWAN ELEMENTARY	5/4/2023	Book Stores	\$ 680.16
14801.	ROWAN ELEMENTARY	5/5/2023	Book Stores	\$ 763.11
14802.	ROWAN ELEMENTARY	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 64.80
14803.	ROWAN ELEMENTARY	5/7/2023	Book Stores	\$ 179.97
14804.	ROWAN ELEMENTARY	5/8/2023	Book Stores	\$ 690.79
14805.	ROWAN ELEMENTARY	5/9/2023	Book Stores	\$ 188.36
14806.	ROWAN ELEMENTARY	5/10/2023	Book Stores	\$ 58.94
14807.	ROWAN ELEMENTARY	5/10/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 162.00
14808.	ROWAN ELEMENTARY	5/11/2023	Durable Goods - Not Elsewhere Classified	\$ 110.91
14809.	ROWAN ELEMENTARY	5/11/2023	Book Stores	\$ 80.24
14810.	ROWAN ELEMENTARY	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 821.23
14811.	ROWAN ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,196.11
14812.	ROWAN ELEMENTARY	5/14/2023	Book Stores	\$ 865.58
14813.	ROWAN ELEMENTARY	5/16/2023	Book Stores	\$ 264.03
14814.	ROWAN ELEMENTARY	5/16/2023	Office, School Supply, and Stationery Stores	\$ 1,952.89
14815.	ROWAN ELEMENTARY	5/18/2023	Book Stores	\$ 110.54
14816.	ROWAN ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 265.56
14817.	ROWAN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,557.39
14818.	ROWAN ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 309.87
14819.	ROWAN ELEMENTARY	5/19/2023	Book Stores	\$ 255.10

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
14820.	ROWAN ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 2,161.27
14821.	ROWAN ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 183.84
14822.	ROWAN ELEMENTARY	5/20/2023	Book Stores	\$ 336.04
14823.	ROWAN ELEMENTARY	5/23/2023	Office, School Supply, and Stationery Stores	\$ 275.90
14824.	ROWAN ELEMENTARY	5/26/2023	Book Stores	\$ 297.96
14825.	ROWAN ELEMENTARY	5/31/2023	Book Stores	\$ 140.22
14826.	ROY ROMER MS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 186.76
14827.	ROY ROMER MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 3,327.49
14828.	ROYBAL LEARNING CENTER	5/17/2023	Courtyard by Marriott	\$ 1,137.99
14829.	ROYBAL LEARNING CENTER	5/30/2023	Fairfield Inn	\$ 1,989.12
14830.	ROYBAL-ALLARD EL	5/2/2023	Book Stores	\$ 374.69
14831.	ROYBAL-ALLARD EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 60.84
14832.	ROYBAL-ALLARD EL	5/3/2023	Book Stores	\$ 71.18
14833.	ROYBAL-ALLARD EL	5/5/2023	Book Stores	\$ 78.25
14834.	ROYBAL-ALLARD EL	5/6/2023	Book Stores	\$ 289.84
14835.	ROYBAL-ALLARD EL	5/7/2023	Book Stores	\$ 205.10
14836.	ROYBAL-ALLARD EL	5/8/2023	Book Stores	\$ 737.22
14837.	ROYBAL-ALLARD EL	5/9/2023	Book Stores	\$ 1,437.65
14838.	ROYBAL-ALLARD EL	5/11/2023	Book Stores	\$ 115.33
14839.	ROYBAL-ALLARD EL	5/12/2023	Book Stores	\$ 779.67
14840.	ROYBAL-ALLARD EL	5/13/2023	Book Stores	\$ 275.92
14841.	ROYBAL-ALLARD EL	5/15/2023	Book Stores	\$ 62.23
14842.	ROYBAL-ALLARD EL	5/15/2023	Office, School Supply, and Stationery Stores	\$ 1,451.50
14843.	ROYBAL-ALLARD EL	5/16/2023	Book Stores	\$ 2,217.66
14844.	ROYBAL-ALLARD EL	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 196.44
14845.	ROYBAL-ALLARD EL	5/17/2023	Book Stores	\$ 1,370.49
14846.	ROYBAL-ALLARD EL	5/18/2023	Book Stores	\$ 1,176.73
14847.	ROYBAL-ALLARD EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 66.96
14848.	ROYBAL-ALLARD EL	5/19/2023	Book Stores	\$ 2,423.98

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
14849.	ROYBAL-ALLARD EL	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,411.87
14850.	ROYBAL-ALLARD EL	5/20/2023	Book Stores	\$ 1,001.56
14851.	ROYBAL-ALLARD EL	5/22/2023	Book Stores	\$ 22.04
14852.	ROYBAL-ALLARD EL	5/23/2023	Sporting Goods Stores	\$ 2,132.90
14853.	ROYBAL-ALLARD EL	5/23/2023	Book Stores	\$ 2,474.41
14854.	ROYBAL-ALLARD EL	5/24/2023	Book Stores	\$ 43.88
14855.	ROYBALL LEARNING CENTER	5/1/2023	Book Stores	\$ 24.28
14856.	ROYBALL LEARNING CENTER	5/2/2023	Book Stores	\$ 577.50
14857.	ROYBALL LEARNING CENTER	5/3/2023	Book Stores	\$ 791.69
14858.	ROYBALL LEARNING CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,055.84
14859.	ROYBALL LEARNING CENTER	5/4/2023	Book Stores	\$ 30.10
14860.	ROYBALL LEARNING CENTER	5/5/2023	Book Stores	\$ 637.50
14861.	ROYBALL LEARNING CENTER	5/6/2023	Book Stores	\$ 1,255.69
14862.	ROYBALL LEARNING CENTER	5/6/2023	Government Services - Not Elsewhere Classified	\$ (175.00)
14863.	ROYBALL LEARNING CENTER	5/7/2023	Book Stores	\$ 397.83
14864.	ROYBALL LEARNING CENTER	5/10/2023	Book Stores	\$ 418.19
14865.	ROYBALL LEARNING CENTER	5/15/2023	Book Stores	\$ 29.55
14866.	ROYBALL LEARNING CENTER	5/16/2023	Book Stores	\$ 142.33
14867.	ROYBALL LEARNING CENTER	5/17/2023	Book Stores	\$ 109.49
14868.	ROYBALL LEARNING CENTER	5/18/2023	Book Stores	\$ 102.30
14869.	ROYBALL LEARNING CENTER	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 42.40
14870.	ROYBALL LEARNING CENTER	5/19/2023	Photographic Studios	\$ 2,517.94
14871.	ROYBALL LEARNING CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,033.30
14872.	ROYBALL LEARNING CENTER	5/21/2023	Book Stores	\$ 82.08
14873.	ROYBALL LEARNING CENTER	5/21/2023	Book Stores	\$ 134.07
14874.	ROYBALL LEARNING CENTER	5/22/2023	Book Stores	\$ 28.10
14875.	ROYBALL LEARNING CENTER	5/23/2023	Book Stores	\$ 1,424.88
14876.	ROYBALL LEARNING CENTER	5/24/2023	Book Stores	\$ 59.25
14877.	ROYBALL LEARNING CENTER	5/24/2023	Book Stores	\$ 1,258.15

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#	P-Card Location	Transaction Date	Purchase Description	Total
14878.	ROYBALL LEARNING CENTER	5/25/2023	Book Stores	\$ 65.53
14879.	ROYBALL LEARNING CENTER	5/25/2023	Book Stores	\$ 1,063.87
14880.	ROYBALL LEARNING CENTER	5/26/2023	Book Stores	\$ 279.86
14881.	ROYBALL LEARNING CENTER	5/28/2023	Book Stores	\$ 195.55
14882.	ROYBALL LEARNING CENTER	5/29/2023	Book Stores	\$ 148.80
14883.	RUSSELL ELEMENTARY	5/1/2023	Book Stores	\$ 27.36
14884.	RUSSELL ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 729.33
14885.	RUSSELL ELEMENTARY	5/4/2023	Book Stores	\$ 685.01
14886.	RUSSELL ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,384.01
14887.	RUSSELL ELEMENTARY	5/5/2023	Book Stores	\$ 1,253.06
14888.	RUSSELL ELEMENTARY	5/6/2023	Book Stores	\$ 344.45
14889.	RUSSELL ELEMENTARY	5/7/2023	Book Stores	\$ 205.84
14890.	RUSSELL ELEMENTARY	5/7/2023	Artists Supply and Craft Shops	\$ 85.88
14891.	RUSSELL ELEMENTARY	5/8/2023	Office, School Supply, and Stationery Stores	\$ 4,552.01
14892.	RUSSELL ELEMENTARY	5/9/2023	Book Stores	\$ 330.37
14893.	RUSSELL ELEMENTARY	5/9/2023	Book Stores	\$ 262.72
14894.	RUSSELL ELEMENTARY	5/10/2023	Book Stores	\$ 139.61
14895.	RUSSELL ELEMENTARY	5/11/2023	Book Stores	\$ 127.09
14896.	RUSSELL ELEMENTARY	5/11/2023	Book Stores	\$ 262.72
14897.	RUSSELL ELEMENTARY	5/12/2023	Book Stores	\$ 882.13
14898.	RUSSELL ELEMENTARY	5/12/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,126.14
14899.	RUSSELL ELEMENTARY	5/14/2023	Book Stores	\$ 41.80
14900.	RUSSELL ELEMENTARY	5/14/2023	Book Stores	\$ 765.54
14901.	RUSSELL ELEMENTARY	5/15/2023	Book Stores	\$ 146.86
14902.	RUSSELL ELEMENTARY	5/16/2023	Book Stores	\$ 101.93
14903.	RUSSELL ELEMENTARY	5/16/2023	Industrial Supplies - Not Elsewhere Classified	\$ 675.72
14904.	RUSSELL ELEMENTARY	5/18/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,140.10
14905.	RUSSELL ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 127.44
14906.	RUSSELL ELEMENTARY	5/18/2023	Professional Services - Not Elsewhere Classified	\$ 662.18

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#	P-Card Location	Transaction Date	Purchase Description	Total
14907.	RUSSELL ELEMENTARY	5/19/2023	Book Stores	\$ 38.40
14908.	RUSSELL ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 371.67
14909.	RUSSELL ELEMENTARY	5/19/2023	Industrial Supplies - Not Elsewhere Classified	\$ 976.59
14910.	RUSSELL ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 137.97
14911.	RUSSELL ELEMENTARY	5/20/2023	Book Stores	\$ 21.89
14912.	RUSSELL ELEMENTARY	5/21/2023	Book Stores	\$ 154.05
14913.	RUSSELL ELEMENTARY	5/21/2023	Book Stores	\$ 472.68
14914.	RUSSELL ELEMENTARY	5/22/2023	Book Stores	\$ 109.49
14915.	RUSSELL ELEMENTARY	5/22/2023	Direct Marketing - Catalog Merchants	\$ 272.81
14916.	RUSSELL ELEMENTARY	5/26/2023	Office, School Supply, and Stationery Stores	\$ 2,967.47
14917.	S.R. HS #2A	5/1/2023	Book Stores	\$ 1,063.08
14918.	S.R. HS #2A	5/2/2023	Book Stores	\$ 2,383.41
14919.	S.R. HS #2A	5/3/2023	Book Stores	\$ 614.19
14920.	S.R. HS #2A	5/4/2023	Book Stores	\$ 1,151.94
14921.	S.R. HS #2A	5/5/2023	Durable Goods - Not Elsewhere Classified	\$ 2,088.64
14922.	S.R. HS #2A	5/5/2023	Book Stores	\$ 3,087.09
14923.	S.R. HS #2A	5/6/2023	Book Stores	\$ 262.76
14924.	S.R. HS #2A	5/7/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,956.00
14925.	S.R. HS #2A	5/8/2023	Book Stores	\$ 2,867.46
14926.	S.R. HS #2A	5/9/2023	Book Stores	\$ 150.81
14927.	S.R. HS #2A	5/10/2023	Book Stores	\$ 252.08
14928.	S.R. HS #2A	5/11/2023	Book Stores	\$ 28.54
14929.	S.R. HS #2A	5/13/2023	Book Stores	\$ 5,737.64
14930.	S.R. HS #2A	5/16/2023	Book Stores	\$ 15.59
14931.	S.R. HS #2A	5/17/2023	Book Stores	\$ 2,217.60
14932.	S.R. HS #2A	5/21/2023	Book Stores	\$ 7.58
14933.	S.R. HS #2A	5/22/2023	Book Stores	\$ 32.84
14934.	S.R. HS #2A	5/23/2023	Book Stores	\$ 8,148.24
14935.	S.R. HS #2A	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 499.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
14936.	S.R. HS #2A	5/24/2023	Book Stores	\$ 9,428.27
14937.	S.R. HS #2A	5/24/2023	Office, School Supply, and Stationery Stores	\$ 663.97
14938.	S.R. HS #2A	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 387.38
14939.	S.R. HS #2A	5/24/2023	Miscellaneous and Specialty Retail Stores	\$ 243.88
14940.	S.R. HS #2A	5/24/2023	Colleges, Universities, Professional Schools & Colleges	\$ 2,105.00
14941.	S.R. HS #2A	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 380.00
14942.	S.R. HS #2A	5/25/2023	Book Stores	\$ 293.14
14943.	S.R. HS #2A	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 120.99
14944.	S.R. HS #2A	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 296.48
14945.	SAL CASTRO MIDDLE SCHOOL	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,500.00
14946.	SAL CASTRO MIDDLE SCHOOL	5/3/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 150.00
14947.	SAL CASTRO MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 50.40
14948.	SAL CASTRO MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 13.12
14949.	SAL CASTRO MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 91.80
14950.	SAL CASTRO MIDDLE SCHOOL	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 437.00
14951.	SAL CASTRO MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 165.34
14952.	SALLY RIDE ELEMENTARY SCHOOL	5/17/2023	Home Supply Warehouse Stores	\$ 715.55
14953.	SALLY RIDE ELEMENTARY SCHOOL	5/18/2023	Home Supply Warehouse Stores	\$ 571.04
14954.	SALLY RIDE ELEMENTARY SCHOOL	5/20/2023	Book Stores	\$ 471.56
14955.	SALLY RIDE ELEMENTARY SCHOOL	5/21/2023	Book Stores	\$ 518.35
14956.	SALLY RIDE ELEMENTARY SCHOOL	5/23/2023	Book Stores	\$ 498.29
14957.	SALLY RIDE ELEMENTARY SCHOOL	5/25/2023	Book Stores	\$ 167.46
14958.	SALLY RIDE ELEMENTARY SCHOOL	5/26/2023	Book Stores	\$ 497.86
14959.	SALVIN SCHOOL	5/3/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 180.27
14960.	SALVIN SCHOOL	5/19/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 201.12
14961.	SALVIN SPECIAL ED CTR	5/1/2023	Book Stores	\$ 94.13
14962.	SALVIN SPECIAL ED CTR	5/14/2023	Book Stores	\$ 91.60
14963.	SALVIN SPECIAL ED CTR	5/17/2023	Book Stores	\$ 30.58
14964.	SALVIN SPECIAL ED CTR	5/21/2023	Book Stores	\$ 109.34

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#	P-Card Location	Transaction Date	Purchase Description	Total
14965.	SAN ANTONIO CHS	5/17/2023	Advertising Services	\$ 219.13
14966.	SAN ANTONIO CHS	5/22/2023	Books, Periodicals, and Newspapers	\$ 423.65
14967.	SAN ANTONIO CHS	5/22/2023	Computer Software Stores	\$ 319.55
14968.	SAN ANTONIO CHS	5/23/2023	Book Stores	\$ 222.84
14969.	SAN ANTONIO CHS	5/24/2023	Book Stores	\$ 115.14
14970.	SAN ANTONIO CHS	5/25/2023	Book Stores	\$ 43.11
14971.	SAN ANTONIO CONTINUATION	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 62.37
14972.	SAN ANTONIO CONTINUATION	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 50.91
14973.	SAN ANTONIO ELEMENTARY	5/1/2023	Book Stores	\$ 676.23
14974.	SAN ANTONIO ELEMENTARY	5/2/2023	Book Stores	\$ 549.82
14975.	SAN ANTONIO ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 177.89
14976.	SAN ANTONIO ELEMENTARY	5/3/2023	Book Stores	\$ 314.56
14977.	SAN ANTONIO ELEMENTARY	5/4/2023	Book Stores	\$ 1,556.94
14978.	SAN ANTONIO ELEMENTARY	5/6/2023	Book Stores	\$ 622.75
14979.	SAN ANTONIO ELEMENTARY	5/8/2023	Book Stores	\$ 27.00
14980.	SAN ANTONIO ELEMENTARY	5/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 940.65
14981.	SAN ANTONIO ELEMENTARY	5/10/2023	Nondurable Goods - Not Elsewhere Classified	\$ 437.50
14982.	SAN ANTONIO ELEMENTARY	5/10/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 254.37
14983.	SAN ANTONIO ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 120.99
14984.	SAN ANTONIO ELEMENTARY	5/11/2023	Sporting Goods Stores	\$ 1,356.35
14985.	SAN ANTONIO ELEMENTARY	5/11/2023	Book Stores	\$ 5.50
14986.	SAN ANTONIO ELEMENTARY	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 743.94
14987.	SAN ANTONIO ELEMENTARY	5/12/2023	Book Stores	\$ 17.62
14988.	SAN ANTONIO ELEMENTARY	5/13/2023	Book Stores	\$ 55.29
14989.	SAN ANTONIO ELEMENTARY	5/15/2023	Miscellaneous Publishing and Printing	\$ 1,496.76
14990.	SAN ANTONIO ELEMENTARY	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 678.04
14991.	SAN ANTONIO ELEMENTARY	5/16/2023	Book Stores	\$ 99.10
14992.	SAN ANTONIO ELEMENTARY	5/17/2023	Book Stores	\$ 156.43
14993.	SAN ANTONIO ELEMENTARY	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,723.67

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#	P-Card Location	Transaction Date	Purchase Description	Total
14994.	SAN ANTONIO ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 24.24
14995.	SAN ANTONIO ELEMENTARY	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,504.69
14996.	SAN ANTONIO ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 155.39
14997.	SAN ANTONIO ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 262.72
14998.	SAN ANTONIO ELEMENTARY	5/19/2023	Miscellaneous General Merchandise Stores	\$ 799.60
14999.	SAN ANTONIO ELEMENTARY	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 228.22
15000.	SAN FERNANDO EEC	5/1/2023	Book Stores	\$ (262.40)
15001.	SAN FERNANDO ELEMENTARY S	5/3/2023	Book Stores	\$ 143.54
15002.	SAN FERNANDO ELEMENTARY S	5/4/2023	Miscellaneous Publishing and Printing	\$ 348.22
15003.	SAN FERNANDO ELEMENTARY S	5/4/2023	Book Stores	\$ 77.16
15004.	SAN FERNANDO ELEMENTARY S	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 619.74
15005.	SAN FERNANDO ELEMENTARY S	5/5/2023	Book Stores	\$ 245.83
15006.	SAN FERNANDO ELEMENTARY S	5/6/2023	Book Stores	\$ 775.86
15007.	SAN FERNANDO ELEMENTARY S	5/7/2023	Book Stores	\$ 299.75
15008.	SAN FERNANDO ELEMENTARY S	5/9/2023	Book Stores	\$ 219.00
15009.	SAN FERNANDO ELEMENTARY S	5/10/2023	Book Stores	\$ 207.69
15010.	SAN FERNANDO ELEMENTARY S	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,292.16
15011.	SAN FERNANDO ELEMENTARY S	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,433.34
15012.	SAN FERNANDO ELEMENTARY S	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 746.33
15013.	SAN FERNANDO ELEMENTARY S	5/13/2023	Book Stores	\$ 64.00
15014.	SAN FERNANDO ELEMENTARY S	5/15/2023	Book Stores	\$ 136.68
15015.	SAN FERNANDO ELEMENTARY S	5/17/2023	Book Stores	\$ 24.24
15016.	SAN FERNANDO ELEMENTARY S	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 76.03
15017.	SAN FERNANDO ELEMENTARY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,071.63
15018.	SAN FERNANDO ELEMENTARY S	5/19/2023	Book Stores	\$ 107.97
15019.	SAN FERNANDO ELEMENTARY S	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,358.28
15020.	SAN FERNANDO ELEMENTARY S	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 532.20
15021.	SAN FERNANDO HIGH SCHOOL	5/4/2023	Book Stores	\$ 640.31
15022.	SAN FERNANDO HIGH SCHOOL	5/5/2023	Book Stores	\$ 947.23

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#	P-Card Location	Transaction Date	Purchase Description	Total
15023.	SAN FERNANDO HIGH SCHOOL	5/7/2023	Book Stores	\$ 1,323.20
15024.	SAN FERNANDO HIGH SCHOOL	5/8/2023	Book Stores	\$ 98.18
15025.	SAN FERNANDO HIGH SCHOOL	5/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 140.93
15026.	SAN FERNANDO HIGH SCHOOL	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 439.01
15027.	SAN FERNANDO HIGH SCHOOL	5/12/2023	Office, School Supply, and Stationery Stores	\$ 695.02
15028.	SAN FERNANDO HIGH SCHOOL	5/12/2023	Book Stores	\$ 151.02
15029.	SAN FERNANDO HIGH SCHOOL	5/13/2023	Book Stores	\$ 305.99
15030.	SAN FERNANDO HIGH SCHOOL	5/14/2023	Book Stores	\$ 232.72
15031.	SAN FERNANDO HIGH SCHOOL	5/15/2023	Book Stores	\$ 137.80
15032.	SAN FERNANDO HIGH SCHOOL	5/16/2023	Book Stores	\$ 25.11
15033.	SAN FERNANDO HIGH SCHOOL	5/18/2023	Book Stores	\$ 126.65
15034.	SAN FERNANDO HIGH SCHOOL	5/18/2023	Direct Marketing - Catalog Merchants	\$ 905.25
15035.	SAN FERNANDO HIGH SCHOOL	5/19/2023	Book Stores	\$ 470.51
15036.	SAN FERNANDO HIGH SCHOOL	5/19/2023	Book Stores	\$ 70.52
15037.	SAN FERNANDO HIGH SCHOOL	5/20/2023	Book Stores	\$ 1,368.75
15038.	SAN FERNANDO HIGH SCHOOL	5/21/2023	Book Stores	\$ 19.71
15039.	SAN FERNANDO MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 1,399.80
15040.	SAN FERNANDO MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 275.61
15041.	SAN FERNANDO MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 18.69
15042.	SAN FERNANDO MS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 457.55
15043.	SAN FERNANDO MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 691.37
15044.	SAN FERNANDO SH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 955.73
15045.	SAN FERNANDO SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,400.41
15046.	SAN FERNANDO/SYLMAR COS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 6.29
15047.	SAN FERNANDO/SYLMAR COS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2.68
15048.	SAN GABRIEL AVE	5/1/2023	Books, Periodicals, and Newspapers	\$ (77.14)
15049.	SAN GABRIEL AVE	5/1/2023	Book Stores	\$ 605.61
15050.	SAN GABRIEL AVE	5/2/2023	Book Stores	\$ 1,345.00
15051.	SAN GABRIEL AVE	5/2/2023	Office, School Supply, and Stationery Stores	\$ 1,149.87

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
15052.	SAN GABRIEL AVE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 818.12
15053.	SAN GABRIEL AVE	5/4/2023	Book Stores	\$ 2,585.75
15054.	SAN GABRIEL AVE	5/8/2023	Office, School Supply, and Stationery Stores	\$ 340.82
15055.	SAN GABRIEL AVE	5/9/2023	Book Stores	\$ 347.29
15056.	SAN GABRIEL AVE	5/10/2023	Book Stores	\$ 1,186.02
15057.	SAN GABRIEL AVE	5/11/2023	Book Stores	\$ 468.34
15058.	SAN GABRIEL AVE	5/12/2023	Book Stores	\$ 413.96
15059.	SAN GABRIEL AVE	5/15/2023	Book Stores	\$ 87.82
15060.	SAN GABRIEL AVE	5/16/2023	Electronic Sales	\$ 330.74
15061.	SAN GABRIEL AVE	5/17/2023	Book Stores	\$ 2,710.60
15062.	SAN GABRIEL AVE	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,456.88
15063.	SAN GABRIEL AVE	5/18/2023	Book Stores	\$ 121.26
15064.	SAN GABRIEL AVE	5/18/2023	Office, School Supply, and Stationery Stores	\$ 363.79
15065.	SAN GABRIEL AVE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 852.43
15066.	SAN GABRIEL AVE	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 160.92
15067.	SAN GABRIEL AVE	5/19/2023	Book Stores	\$ 224.86
15068.	SAN GABRIEL AVE	5/21/2023	Book Stores	\$ 927.67
15069.	SAN GABRIEL AVE	5/22/2023	Book Stores	\$ 204.80
15070.	SAN GABRIEL AVE	5/24/2023	Book Stores	\$ 1,510.96
15071.	SAN GABRIEL AVE	5/25/2023	Book Stores	\$ 1,575.38
15072.	SAN GABRIEL AVE	5/27/2023	Book Stores	\$ 374.82
15073.	SAN JOSE ELEMENTARY/MAGNE	5/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
15074.	SAN JOSE ELEMENTARY/MAGNE	5/2/2023	Book Stores	\$ 75.28
15075.	SAN JOSE ELEMENTARY/MAGNE	5/3/2023	Book Stores	\$ 68.46
15076.	SAN JOSE ELEMENTARY/MAGNE	5/4/2023	Book Stores	\$ 745.01
15077.	SAN JOSE ELEMENTARY/MAGNE	5/5/2023	Book Stores	\$ 199.37
15078.	SAN JOSE ELEMENTARY/MAGNE	5/6/2023	Book Stores	\$ 27.65
15079.	SAN JOSE ELEMENTARY/MAGNE	5/7/2023	Book Stores	\$ 1,467.59
15080.	SAN JOSE ELEMENTARY/MAGNE	5/8/2023	Book Stores	\$ 316.42

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
15081.	SAN JOSE ELEMENTARY/MAGNE	5/9/2023	Book Stores	\$ 2,198.63
15082.	SAN JOSE ELEMENTARY/MAGNE	5/10/2023	Book Stores	\$ 1,372.85
15083.	SAN JOSE ELEMENTARY/MAGNE	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 401.12
15084.	SAN JOSE ELEMENTARY/MAGNE	5/11/2023	Book Stores	\$ 753.18
15085.	SAN JOSE ELEMENTARY/MAGNE	5/12/2023	Durable Goods - Not Elsewhere Classified	\$ 228.85
15086.	SAN JOSE ELEMENTARY/MAGNE	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 868.58
15087.	SAN JOSE ELEMENTARY/MAGNE	5/15/2023	Book Stores	\$ 123.42
15088.	SAN JOSE ELEMENTARY/MAGNE	5/15/2023	Office, School Supply, and Stationery Stores	\$ 254.58
15089.	SAN JOSE ELEMENTARY/MAGNE	5/16/2023	Discount Stores	\$ 208.04
15090.	SAN JOSE ELEMENTARY/MAGNE	5/16/2023	Camera and Photographic Supply Stores	\$ 7,027.29
15091.	SAN JOSE ELEMENTARY/MAGNE	5/17/2023	LAWN AND GARDEN SUPPLY STORES	\$ 328.49
15092.	SAN JOSE ELEMENTARY/MAGNE	5/17/2023	Camera and Photographic Supply Stores	\$ 5.13
15093.	SAN JOSE ELEMENTARY/MAGNE	5/17/2023	Colleges,Universities,Professional Schools & Colleges	\$ 230.00
15094.	SAN JOSE ELEMENTARY/MAGNE	5/18/2023	Book Stores	\$ 198.31
15095.	SAN JOSE ELEMENTARY/MAGNE	5/18/2023	Office, School Supply, and Stationery Stores	\$ 1,866.15
15096.	SAN JOSE ELEMENTARY/MAGNE	5/19/2023	Book Stores	\$ 1,140.15
15097.	SAN JOSE ELEMENTARY/MAGNE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 695.11
15098.	SAN JOSE ELEMENTARY/MAGNE	5/21/2023	Book Stores	\$ 1,184.08
15099.	SAN JOSE ELEMENTARY/MAGNE	5/21/2023	Camera and Photographic Supply Stores	\$ 470.00
15100.	SAN JOSE ELEMENTARY/MAGNE	5/23/2023	Book Stores	\$ 33.12
15101.	SAN JOSE ELEMENTARY/MAGNE	5/30/2023	Durable Goods - Not Elsewhere Classified	\$ (228.85)
15102.	SAN JOSE ELEMENTARY/MAGNE	5/31/2023	Camera and Photographic Supply Stores	\$ 5,550.12
15103.	SAN MIGUEL ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 983.07
15104.	SAN MIGUEL ELEMENTARY	5/8/2023	Office, School Supply, and Stationery Stores	\$ 1,660.00
15105.	SAN MIGUEL ELEMENTARY	5/10/2023	Book Stores	\$ 170.75
15106.	SAN MIGUEL ELEMENTARY	5/11/2023	Book Stores	\$ 1,616.90
15107.	SAN MIGUEL ELEMENTARY	5/16/2023	Office, School Supply, and Stationery Stores	\$ 1,660.00
15108.	SAN MIGUEL ELEMENTARY	5/17/2023	Office, School Supply, and Stationery Stores	\$ 29.85
15109.	SAN MIGUEL ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 2,987.77

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
15110.	SAN MIGUEL ELEMENTARY	5/19/2023	Office and Commercial Furniture	\$ 2,648.38
15111.	SAN MIGUEL ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 2,985.10
15112.	SAN MIGUEL ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 146.15
15113.	SAN MIGUEL ELEMENTARY	5/20/2023	Book Stores	\$ 689.90
15114.	SAN MIGUEL ELEMENTARY	5/20/2023	Office, School Supply, and Stationery Stores	\$ 2,923.65
15115.	SAN MIGUEL ELEMENTARY	5/21/2023	Book Stores	\$ 110.08
15116.	SAN MIGUEL ELEMENTARY	5/23/2023	Book Stores	\$ 1,298.48
15117.	SAN MIGUEL ELEMENTARY	5/23/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 904.05
15118.	SAN MIGUEL ELEMENTARY	5/24/2023	Book Stores	\$ 69.45
15119.	SAN MIGUEL ELEMENTARY	5/25/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,360.00
15120.	SAN MIGUEL ELEMENTARY	5/25/2023	Book Stores	\$ 104.66
15121.	SAN MIGUEL ELEMENTARY	5/25/2023	Miscellaneous and Specialty Retail Stores	\$ 99.23
15122.	SAN MIGUEL ELEMENTARY	5/26/2023	Book Stores	\$ 496.90
15123.	SAN MIGUEL MATH SCI MAGNE	5/10/2023	Book Stores	\$ 14.33
15124.	SAN MIGUEL MATH SCI MAGNE	5/11/2023	Book Stores	\$ 1,870.58
15125.	SAN MIGUEL MATH SCI MAGNE	5/11/2023	Direct Marketing - Catalog Merchants	\$ 362.01
15126.	SAN MIGUEL MATH SCI MAGNE	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 74.79
15127.	SAN MIGUEL MATH SCI MAGNE	5/12/2023	Book Stores	\$ 939.82
15128.	SAN MIGUEL MATH SCI MAGNE	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 191.21
15129.	SAN MIGUEL MATH SCI MAGNE	5/13/2023	Book Stores	\$ 99.11
15130.	SAN MIGUEL MATH SCI MAGNE	5/16/2023	Book Stores	\$ 271.36
15131.	SAN MIGUEL MATH SCI MAGNE	5/17/2023	Book Stores	\$ 599.11
15132.	SAN PASCUAL ELEMENTARY SCH	5/1/2023	Book Stores	\$ 407.80
15133.	SAN PASCUAL ELEMENTARY SCH	5/2/2023	Artists Supply and Craft Shops	\$ 262.76
15134.	SAN PASCUAL ELEMENTARY SCH	5/2/2023	Postal Services - Government Only	\$ 189.00
15135.	SAN PASCUAL ELEMENTARY SCH	5/3/2023	Book Stores	\$ 525.29
15136.	SAN PASCUAL ELEMENTARY SCH	5/5/2023	Book Stores	\$ 540.24
15137.	SAN PASCUAL ELEMENTARY SCH	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 509.15
15138.	SAN PASCUAL ELEMENTARY SCH	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 123.47

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#	P-Card Location	Transaction Date	Purchase Description	Total
15139.	SAN PASCUAL ELEMENTARY SCH	5/8/2023	Book Stores	\$ 41.60
15140.	SAN PASCUAL ELEMENTARY SCH	5/8/2023	Artists Supply and Craft Shops	\$ 594.50
15141.	SAN PASCUAL ELEMENTARY SCH	5/9/2023	Book Stores	\$ 1,310.44
15142.	SAN PASCUAL ELEMENTARY SCH	5/10/2023	Book Stores	\$ 1,197.62
15143.	SAN PASCUAL ELEMENTARY SCH	5/10/2023	Office, School Supply, and Stationery Stores	\$ 1,918.96
15144.	SAN PASCUAL ELEMENTARY SCH	5/11/2023	Book Stores	\$ 346.40
15145.	SAN PASCUAL ELEMENTARY SCH	5/12/2023	Book Stores	\$ 31.72
15146.	SAN PASCUAL ELEMENTARY SCH	5/12/2023	Office, School Supply, and Stationery Stores	\$ 1,218.19
15147.	SAN PASCUAL ELEMENTARY SCH	5/13/2023	Book Stores	\$ 851.25
15148.	SAN PASCUAL ELEMENTARY SCH	5/14/2023	Book Stores	\$ 585.78
15149.	SAN PASCUAL ELEMENTARY SCH	5/15/2023	Book Stores	\$ 407.12
15150.	SAN PASCUAL ELEMENTARY SCH	5/15/2023	Office, School Supply, and Stationery Stores	\$ 1,218.19
15151.	SAN PASCUAL ELEMENTARY SCH	5/16/2023	Book Stores	\$ 50.33
15152.	SAN PASCUAL ELEMENTARY SCH	5/17/2023	Book Stores	\$ 390.48
15153.	SAN PASCUAL ELEMENTARY SCH	5/18/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 103.88
15154.	SAN PASCUAL ELEMENTARY SCH	5/18/2023	Book Stores	\$ 275.99
15155.	SAN PASCUAL ELEMENTARY SCH	5/19/2023	Book Stores	\$ 432.42
15156.	SAN PASCUAL ELEMENTARY SCH	5/24/2023	Office, School Supply, and Stationery Stores	\$ (20.59)
15157.	SAN PASCUAL ELEMENTARY SCH	5/25/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (51.94)
15158.	SAN PASCUAL ELEMENTARY SCH	5/25/2023	Book Stores	\$ (53.43)
15159.	SAN PEDRO CAS EEC	5/2/2023	Artists Supply and Craft Shops	\$ 92.55
15160.	SAN PEDRO CAS EEC	5/5/2023	Office, School Supply, and Stationery Stores	\$ 114.87
15161.	SAN PEDRO CAS EEC	5/8/2023	Book Stores	\$ 2,189.00
15162.	SAN PEDRO CAS EEC	5/9/2023	Book Stores	\$ 640.81
15163.	SAN PEDRO CAS EEC	5/10/2023	Book Stores	\$ 312.56
15164.	SAN PEDRO CAS EEC	5/11/2023	Book Stores	\$ 463.46
15165.	SAN PEDRO CAS EEC	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 135.92
15166.	SAN PEDRO CAS EEC	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 905.07
15167.	SAN PEDRO CAS EEC	5/18/2023	Book Stores	\$ 103.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
15168.	SAN PEDRO CAS EEC	5/19/2023	Book Stores	\$ 3,430.47
15169.	SAN PEDRO CAS EEC	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 558.30
15170.	SAN PEDRO CAS EEC	5/20/2023	Book Stores	\$ 287.60
15171.	SAN PEDRO CAS EEC	5/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 65.85
15172.	SAN PEDRO CAS EEC	5/21/2023	Book Stores	\$ 340.65
15173.	SAN PEDRO CAS EEC	5/22/2023	Book Stores	\$ 1,207.51
15174.	SAN PEDRO ELEMENTARY	5/1/2023	Book Stores	\$ 2,295.24
15175.	SAN PEDRO ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 284.28
15176.	SAN PEDRO ELEMENTARY	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,888.92
15177.	SAN PEDRO ELEMENTARY	5/4/2023	Book Stores	\$ 444.66
15178.	SAN PEDRO ELEMENTARY	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 92.80
15179.	SAN PEDRO ELEMENTARY	5/5/2023	Book Stores	\$ 179.56
15180.	SAN PEDRO ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,171.26
15181.	SAN PEDRO ELEMENTARY	5/6/2023	Book Stores	\$ 286.57
15182.	SAN PEDRO ELEMENTARY	5/8/2023	Book Stores	\$ 1,931.88
15183.	SAN PEDRO ELEMENTARY	5/10/2023	Book Stores	\$ (357.07)
15184.	SAN PEDRO ELEMENTARY	5/12/2023	Book Stores	\$ 1,177.42
15185.	SAN PEDRO ELEMENTARY	5/12/2023	Direct Marketing - Catalog Merchants	\$ 197.00
15186.	SAN PEDRO ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 394.19
15187.	SAN PEDRO ELEMENTARY	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 505.81
15188.	SAN PEDRO ELEMENTARY	5/24/2023	Professional Services - Not Elsewhere Classified	\$ 420.69
15189.	SAN PEDRO HS GIFTED STEAM M	5/3/2023	Book Stores	\$ 29.52
15190.	SAN PEDRO HS GIFTED STEAM M	5/3/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 2,922.58
15191.	SAN PEDRO HS GIFTED STEAM M	5/4/2023	Book Stores	\$ 116.95
15192.	SAN PEDRO HS GIFTED STEAM M	5/5/2023	Recreation Services - Not Elsewhere Classified	\$ 3,387.00
15193.	SAN PEDRO HS GIFTED STEAM M	5/6/2023	Book Stores	\$ 28.34
15194.	SAN PEDRO HS GIFTED STEAM M	5/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 266.35
15195.	SAN PEDRO HS GIFTED STEAM M	5/9/2023	Book Stores	\$ 45.04
15196.	SAN PEDRO HS GIFTED STEAM M	5/10/2023	Book Stores	\$ 136.21

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#	P-Card Location	Transaction Date	Purchase Description	Total
15197.	SAN PEDRO HS GIFTED STEAM M	5/11/2023	Business Services - Not Elsewhere Classified	\$ 2,907.61
15198.	SAN PEDRO HS GIFTED STEAM M	5/16/2023	Book Stores	\$ 504.76
15199.	SAN PEDRO SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 412.02
15200.	SAN PEDRO SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,427.16
15201.	SAN PEDRO SH MAR SCI MAGNE	5/1/2023	Book Stores	\$ 32.14
15202.	SAN PEDRO SH MAR SCI MAGNE	5/3/2023	Computers, Computer Peripheral Equipment, Software	\$ 39.40
15203.	SAN PEDRO SH MAR SCI MAGNE	5/3/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 43.88
15204.	SAN PEDRO SH MAR SCI MAGNE	5/3/2023	Office, School Supply, and Stationery Stores	\$ 2,083.08
15205.	SAN PEDRO SH MAR SCI MAGNE	5/4/2023	Book Stores	\$ 852.21
15206.	SAN PEDRO SH MAR SCI MAGNE	5/4/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 967.44
15207.	SAN PEDRO SH MAR SCI MAGNE	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 399.50
15208.	SAN PEDRO SH MAR SCI MAGNE	5/5/2023	Durable Goods - Not Elsewhere Classified	\$ 2,021.86
15209.	SAN PEDRO SH MAR SCI MAGNE	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,209.11
15210.	SAN PEDRO SH MAR SCI MAGNE	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 58.71
15211.	SAN PEDRO SH MAR SCI MAGNE	5/6/2023	Book Stores	\$ 229.80
15212.	SAN PEDRO SH MAR SCI MAGNE	5/11/2023	Book Stores	\$ 2,361.80
15213.	SAN PEDRO SH MAR SCI MAGNE	5/12/2023	Book Stores	\$ 89.59
15214.	SAN PEDRO SH MAR SCI MAGNE	5/14/2023	Book Stores	\$ 57.11
15215.	SAN PEDRO SH MAR SCI MAGNE	5/15/2023	Book Stores	\$ 251.45
15216.	SAN PEDRO SH MAR SCI MAGNE	5/16/2023	Book Stores	\$ 1,804.55
15217.	SAN PEDRO SH MAR SCI MAGNE	5/16/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 750.00
15218.	SAN PEDRO SH MAR SCI MAGNE	5/17/2023	Industrial Supplies - Not Elsewhere Classified	\$ 298.46
15219.	SAN PEDRO SH MAR SCI MAGNE	5/17/2023	Book Stores	\$ 5,262.55
15220.	SAN PEDRO SH MAR SCI MAGNE	5/18/2023	Book Stores	\$ 897.49
15221.	SAN PEDRO SH MAR SCI MAGNE	5/21/2023	Book Stores	\$ 83.10
15222.	SAN PEDRO SH MAR SCI MAGNE	5/22/2023	Book Stores	\$ 4.43
15223.	SAN PEDRO SH MAR SCI MAGNE	5/23/2023	Book Stores	\$ 161.76
15224.	SAN PEDRO SH POL ACAD MAGI	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 468.61
15225.	SAN PEDRO SH POL ACAD MAGI	5/16/2023	Transportation Services - Not Elsewhere Classified	\$ 700.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
15226.	SAN PEDRO SH POL ACAD MAGI	5/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 6,566.29
15227.	SAN PEDRO SH POL ACAD MAGI	5/18/2023	Book Stores	\$ 2,876.83
15228.	SAN PEDRO SH POL ACAD MAGI	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 323.59
15229.	SAN PEDRO SH POL ACAD MAGI	5/19/2023	Book Stores	\$ 4,882.72
15230.	SAN PEDRO SH POL ACAD MAGI	5/20/2023	Book Stores	\$ 2,535.75
15231.	SAN PEDRO SH POL ACAD MAGI	5/21/2023	Book Stores	\$ 1,531.99
15232.	SAN PEDRO SH POL ACAD MAGI	5/22/2023	Miscellaneous General Merchandise Stores	\$ 1,931.25
15233.	SAN PEDRO SH POL ACAD MAGI	5/22/2023	Book Stores	\$ 394.66
15234.	SAN PEDRO SH POL ACAD MAGI	5/22/2023	Colleges,Universities,Professional Schools & Colleges	\$ 4,500.00
15235.	SAN PEDRO SH POL ACAD MAGI	5/23/2023	Commercial Equipment - Not Elsewhere Classified	\$ 9,116.20
15236.	SAN PEDRO SH POL ACAD MAGI	5/23/2023	Miscellaneous Automotive Dealers	\$ 3,134.12
15237.	SAN PEDRO SH POL ACAD MAGI	5/23/2023	Book Stores	\$ 930.80
15238.	SAN PEDRO SH POL ACAD MAGI	5/23/2023	Business Services - Not Elsewhere Classified	\$ 5,694.00
15239.	SAN PEDRO SH POL ACAD MAGI	5/23/2023	Bus Lines	\$ 2,225.77
15240.	SAN PEDRO SH POL ACAD MAGI	5/24/2023	Electronic Sales	\$ 390.92
15241.	SAN PEDRO SH POL ACAD MAGI	5/24/2023	Book Stores	\$ 1,689.15
15242.	SAN PEDRO SH POL ACAD MAGI	5/24/2023	Office, School Supply, and Stationery Stores	\$ 20,591.56
15243.	SAN PEDRO SH POL ACAD MAGI	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,788.97
15244.	SAN PEDRO SH POL ACAD MAGI	5/24/2023	Recreation Services - Not Elsewhere Classified	\$ 800.00
15245.	SAN PEDRO SH POL ACAD MAGI	5/25/2023	Commercial Equipment - Not Elsewhere Classified	\$ 15,762.91
15246.	SAN PEDRO SH POL ACAD MAGI	5/25/2023	Book Stores	\$ 4,874.04
15247.	SAN PEDRO SH POL ACAD MAGI	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 167.68
15248.	SAN PEDRO SH POL ACAD MAGI	5/26/2023	Book Stores	\$ 1,053.67
15249.	SAN PEDRO SH POL ACAD MAGI	5/27/2023	Direct Marketing - Other Direct Marketers	\$ 1,486.16
15250.	SAN PEDRO SH POL ACAD MAGI	5/29/2023	Book Stores	\$ 210.24
15251.	SAN PEDRO SPS	5/6/2023	Book Stores	\$ 62.93
15252.	SAN PEDRO SPS	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,995.80
15253.	SAN PEDRO SPS	5/7/2023	Book Stores	\$ 169.82
15254.	SAN PEDRO SPS	5/11/2023	Book Stores	\$ 8.64

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15255.	SANTANA ARTS ACAD ES	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 2,031.12
15256.	SANTANA ARTS ACAD ES	5/9/2023	Electronic Sales	\$ 561.00
15257.	SANTANA ARTS ACAD ES	5/9/2023	Book Stores	\$ 262.79
15258.	SANTANA ARTS ACAD ES	5/9/2023	Professional Services - Not Elsewhere Classified	\$ 1,513.13
15259.	SANTANA ARTS ACAD ES	5/10/2023	Direct Marketing - Catalog Merchants	\$ 129.58
15260.	SANTANA ARTS ACAD ES	5/11/2023	Business Services - Not Elsewhere Classified	\$ 96.95
15261.	SANTANA ARTS ACAD ES	5/12/2023	Book Stores	\$ 578.07
15262.	SANTANA ARTS ACAD ES	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 2,958.90
15263.	SANTANA ARTS ACAD ES	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,533.00
15264.	SANTANA ARTS ACAD ES	5/18/2023	Artists Supply and Craft Shops	\$ 449.99
15265.	SANTANA ARTS ACAD ES	5/19/2023	Book Stores	\$ 1,901.69
15266.	SANTANA ARTS ACAD ES	5/19/2023	Photographic Studios	\$ 136.00
15267.	SANTANA ARTS ACAD ES	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 45.43
15268.	SANTANA ARTS ACAD ES	5/20/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 229.91
15269.	SANTANA ARTS ACAD ES	5/20/2023	Book Stores	\$ 951.20
15270.	SANTANA ARTS ACAD ES	5/21/2023	Book Stores	\$ 516.45
15271.	SANTANA ARTS ACAD ES	5/22/2023	Book Stores	\$ 306.17
15272.	SANTANA ARTS ACAD ES	5/22/2023	Direct Marketing - Catalog Merchants	\$ 344.76
15273.	SANTANA ARTS ACAD ES	5/23/2023	Book Stores	\$ 73.99
15274.	SANTANA ARTS ACAD ES	5/24/2023	Book Stores	\$ 189.44
15275.	SANTANA ARTS ACAD ES	5/24/2023	Office, School Supply, and Stationery Stores	\$ 804.64
15276.	SANTANA ARTS ACAD ES	5/24/2023	Tourist Attractions and Exhibits	\$ 675.00
15277.	SANTANA ARTS ACAD ES	5/25/2023	Book Stores	\$ 1,004.96
15278.	SANTANA ARTS ACAD ES	5/25/2023	Motion Picture Theaters	\$ 864.00
15279.	SANTANA ARTS ACAD ES	5/25/2023	Aquariums, Seaquariums, Dolphinariums	\$ 1,065.00
15280.	SANTANA ARTS ACAD ES	5/29/2023	Book Stores	\$ 352.49
15281.	SANTANA ARTS ACAD ES	5/31/2023	Book Stores	\$ 91.72
15282.	SANTEE EDUCATION COMPLEX	5/1/2023	Book Stores	\$ 713.84
15283.	SANTEE EDUCATION COMPLEX	5/2/2023	Book Stores	\$ 384.29

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
15284.	SANTEE EDUCATION COMPLEX	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 897.33
15285.	SANTEE EDUCATION COMPLEX	5/3/2023	Book Stores	\$ 1,334.25
15286.	SANTEE EDUCATION COMPLEX	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 219.95
15287.	SANTEE EDUCATION COMPLEX	5/4/2023	Electronic Sales	\$ 1,954.99
15288.	SANTEE EDUCATION COMPLEX	5/4/2023	Book Stores	\$ 1,379.92
15289.	SANTEE EDUCATION COMPLEX	5/5/2023	Hampton Inn Hotels	\$ 4,367.60
15290.	SANTEE EDUCATION COMPLEX	5/5/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,436.48
15291.	SANTEE EDUCATION COMPLEX	5/5/2023	Electronic Sales	\$ 1,292.01
15292.	SANTEE EDUCATION COMPLEX	5/5/2023	Book Stores	\$ 1,009.24
15293.	SANTEE EDUCATION COMPLEX	5/6/2023	Electronic Sales	\$ 306.58
15294.	SANTEE EDUCATION COMPLEX	5/6/2023	Book Stores	\$ 133.40
15295.	SANTEE EDUCATION COMPLEX	5/7/2023	Book Stores	\$ 3,227.31
15296.	SANTEE EDUCATION COMPLEX	5/8/2023	Miscellaneous Publishing and Printing	\$ 2,950.00
15297.	SANTEE EDUCATION COMPLEX	5/8/2023	Book Stores	\$ 415.41
15298.	SANTEE EDUCATION COMPLEX	5/9/2023	Electronic Sales	\$ 481.76
15299.	SANTEE EDUCATION COMPLEX	5/9/2023	Book Stores	\$ 5,368.05
15300.	SANTEE EDUCATION COMPLEX	5/10/2023	Electronic Sales	\$ 306.58
15301.	SANTEE EDUCATION COMPLEX	5/10/2023	Book Stores	\$ 2,140.81
15302.	SANTEE EDUCATION COMPLEX	5/10/2023	Artists Supply and Craft Shops	\$ 887.98
15303.	SANTEE EDUCATION COMPLEX	5/10/2023	Business Services - Not Elsewhere Classified	\$ 1,254.00
15304.	SANTEE EDUCATION COMPLEX	5/11/2023	Book Stores	\$ 1,772.39
15305.	SANTEE EDUCATION COMPLEX	5/12/2023	Book Stores	\$ 602.51
15306.	SANTEE EDUCATION COMPLEX	5/13/2023	Book Stores	\$ 58.56
15307.	SANTEE EDUCATION COMPLEX	5/14/2023	Book Stores	\$ 59.10
15308.	SANTEE EDUCATION COMPLEX	5/14/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,076.00
15309.	SANTEE EDUCATION COMPLEX	5/16/2023	Book Stores	\$ 1,676.23
15310.	SANTEE EDUCATION COMPLEX	5/17/2023	Nondurable Goods - Not Elsewhere Classified	\$ 2,372.65
15311.	SANTEE EDUCATION COMPLEX	5/17/2023	Book Stores	\$ 2,672.85
15312.	SANTEE EDUCATION COMPLEX	5/17/2023	Direct Marketing - Catalog Merchants	\$ 2,551.53

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
15313.	SANTEE EDUCATION COMPLEX	5/17/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 880.00
15314.	SANTEE EDUCATION COMPLEX	5/18/2023	Travel Agencies and Tour Operators	\$ 4,457.28
15315.	SANTEE EDUCATION COMPLEX	5/18/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 619.42
15316.	SANTEE EDUCATION COMPLEX	5/18/2023	Book Stores	\$ 6,270.86
15317.	SANTEE EDUCATION COMPLEX	5/18/2023	ATHLTIC FIELDS,COMMRL CLSPRT,SPRT CLBS,SPRT PROMOTR	\$ 200.00
15318.	SANTEE EDUCATION COMPLEX	5/18/2023	Government Services - Not Elsewhere Classified	\$ 55.00
15319.	SANTEE EDUCATION COMPLEX	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 763.69
15320.	SANTEE EDUCATION COMPLEX	5/19/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,861.52
15321.	SANTEE EDUCATION COMPLEX	5/19/2023	Book Stores	\$ 535.72
15322.	SANTEE EDUCATION COMPLEX	5/20/2023	Book Stores	\$ 636.03
15323.	SANTEE EDUCATION COMPLEX	5/21/2023	Book Stores	\$ 1,461.59
15324.	SANTEE EDUCATION COMPLEX	5/22/2023	Book Stores	\$ 3,357.88
15325.	SANTEE EDUCATION COMPLEX	5/23/2023	Miscellaneous Publishing and Printing	\$ 1,843.98
15326.	SANTEE EDUCATION COMPLEX	5/23/2023	Book Stores	\$ 3,366.09
15327.	SANTEE EDUCATION COMPLEX	5/24/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ (350.35)
15328.	SANTEE EDUCATION COMPLEX	5/24/2023	Book Stores	\$ 6,267.55
15329.	SANTEE EDUCATION COMPLEX	5/25/2023	Book Stores	\$ 533.33
15330.	SANTEE EDUCATION COMPLEX	5/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 711.20
15331.	SANTEE EDUCATION COMPLEX	5/26/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,907.68
15332.	SANTEE EDUCATION COMPLEX	5/26/2023	Book Stores	\$ 3,217.12
15333.	SANTEE EDUCATION COMPLEX	5/30/2023	Book Stores	\$ 133.44
15334.	SANTEE EDUCATION COMPLEX	5/31/2023	Book Stores	\$ (70.56)
15335.	SATICOY ELEMENTARY SCHOOL	5/1/2023	Book Stores	\$ 1,047.21
15336.	SATICOY ELEMENTARY SCHOOL	5/2/2023	Book Stores	\$ 2,955.78
15337.	SATICOY ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 56.09
15338.	SATICOY ELEMENTARY SCHOOL	5/3/2023	Book Stores	\$ 165.75
15339.	SATICOY ELEMENTARY SCHOOL	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,376.64
15340.	SATICOY ELEMENTARY SCHOOL	5/4/2023	Book Stores	\$ 672.50
15341.	SATICOY ELEMENTARY SCHOOL	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,714.85

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
15342.	SATICOY ELEMENTARY SCHOOL	5/5/2023	Book Stores	\$ 1,389.50
15343.	SATICOY ELEMENTARY SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 794.43
15344.	SATICOY ELEMENTARY SCHOOL	5/17/2023	Book Stores	\$ 2,956.68
15345.	SATICOY ELEMENTARY SCHOOL	5/18/2023	Book Stores	\$ 1,543.85
15346.	SATICOY ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 901.01
15347.	SATICOY ELEMENTARY SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 148.10
15348.	SATICOY ELEMENTARY SCHOOL	5/20/2023	Book Stores	\$ 1,062.11
15349.	SATICOY ELEMENTARY SCHOOL	5/24/2023	Book Stores	\$ 870.53
15350.	SATICOY ELEMENTARY SCHOOL	5/25/2023	Book Stores	\$ 103.92
15351.	SATURN STREET ELEMENTARY S	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 542.38
15352.	SATURN STREET ELEMENTARY S	5/3/2023	Nondurable Goods - Not Elsewhere Classified	\$ 744.00
15353.	SATURN STREET ELEMENTARY S	5/3/2023	Tourist Attractions and Exhibits	\$ 1,032.00
15354.	SATURN STREET ELEMENTARY S	5/4/2023	Book Stores	\$ 3,258.84
15355.	SATURN STREET ELEMENTARY S	5/5/2023	Book Stores	\$ 39.41
15356.	SATURN STREET ELEMENTARY S	5/7/2023	Book Stores	\$ 1,736.17
15357.	SATURN STREET ELEMENTARY S	5/8/2023	Book Stores	\$ 370.12
15358.	SATURN STREET ELEMENTARY S	5/11/2023	Book Stores	\$ 98.54
15359.	SATURN STREET ELEMENTARY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 252.35
15360.	SATURN STREET ELEMENTARY S	5/21/2023	Book Stores	\$ 141.22
15361.	SATURN STREET ELEMENTARY S	5/24/2023	Transportation Services - Not Elsewhere Classified	\$ 2,100.00
15362.	SATURN STREET ELEMENTARY S	5/26/2023	Transportation Services - Not Elsewhere Classified	\$ 1,400.00
15363.	SCHL FOR SOCIAL JUSTICE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,006.44
15364.	SCHL FOR SOCIAL JUSTICE	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 531.32
15365.	SCHL FOR SOCIAL JUSTICE	5/8/2023	Book Stores	\$ 37.17
15366.	SCHL FOR SOCIAL JUSTICE	5/10/2023	Book Stores	\$ 135.77
15367.	SCHL FOR SOCIAL JUSTICE	5/12/2023	Book Stores	\$ 294.11
15368.	SCHL FOR SOCIAL JUSTICE	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 320.55
15369.	SCHL FOR SOCIAL JUSTICE	5/15/2023	Book Stores	\$ 137.23
15370.	SCHL FOR SOCIAL JUSTICE	5/16/2023	Book Stores	\$ 933.47

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#	P-Card Location	Transaction Date	Purchase Description	Total
15371.	SCHL FOR SOCIAL JUSTICE	5/17/2023	Book Stores	\$ 538.45
15372.	SCHL FOR SOCIAL JUSTICE	5/18/2023	Book Stores	\$ 2,013.77
15373.	SCHL FOR SOCIAL JUSTICE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,075.40
15374.	SCHL FOR SOCIAL JUSTICE	5/19/2023	Office and Commercial Furniture	\$ 576.07
15375.	SCHL FOR SOCIAL JUSTICE	5/19/2023	Book Stores	\$ 1,747.64
15376.	SCHL FOR SOCIAL JUSTICE	5/21/2023	Book Stores	\$ 27.36
15377.	SCHL FOR SOCIAL JUSTICE	5/23/2023	Book Stores	\$ 308.55
15378.	SCHL FOR SOCIAL JUSTICE	5/24/2023	Book Stores	\$ 2,427.03
15379.	SCHL FOR SOCIAL JUSTICE	5/26/2023	Book Stores	\$ 426.80
15380.	SCHL FOR SOCIAL JUSTICE	5/30/2023	Book Stores	\$ 459.88
15381.	SCHOOL FOR THE VIS ARTS & HU	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ (555.61)
15382.	SCHOOL FOR THE VIS ARTS & HU	5/8/2023	Book Stores	\$ 57.35
15383.	SCHOOL FOR THE VIS ARTS & HU	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 799.00
15384.	SCHOOL FOR THE VIS ARTS & HU	5/8/2023	Transportation Services - Not Elsewhere Classified	\$ 2,551.50
15385.	SCHOOL FOR THE VIS ARTS & HU	5/9/2023	Book Stores	\$ 957.62
15386.	SCHOOL FOR THE VIS ARTS & HU	5/11/2023	Book Stores	\$ 431.40
15387.	SCHOOL FOR THE VIS ARTS & HU	5/13/2023	Book Stores	\$ 4,519.59
15388.	SCHOOL FOR THE VIS ARTS & HU	5/15/2023	Office, School Supply, and Stationery Stores	\$ 241.22
15389.	SCHOOL FOR THE VIS ARTS & HU	5/16/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 625.00
15390.	SCHOOL FOR THE VIS ARTS & HU	5/17/2023	Book Stores	\$ 764.12
15391.	SCHOOL FOR THE VIS ARTS & HU	5/17/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,918.82
15392.	SCHOOL FOR THE VIS ARTS & HU	5/18/2023	Book Stores	\$ 4,550.73
15393.	SCHOOL FOR THE VIS ARTS & HU	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 997.50
15394.	SCHOOL FOR THE VIS ARTS & HU	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 325.17
15395.	SCHOOL FOR THE VIS ARTS & HU	5/19/2023	Book Stores	\$ 2,589.14
15396.	SCHOOL FOR THE VIS ARTS & HU	5/20/2023	Mens and Womens Clothing Stores	\$ 125.45
15397.	SCHOOL FOR THE VIS ARTS & HU	5/21/2023	Book Stores	\$ 32.74
15398.	SCHOOL FOR THE VIS ARTS & HU	5/22/2023	Book Stores	\$ 121.03
15399.	SCHOOL FOR THE VIS ARTS & HU	5/23/2023	Mens and Womens Clothing Stores	\$ 5,952.23

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
15400.	SCHOOL FOR THE VIS ARTS & HU	5/23/2023	Book Stores	\$ 608.47
15401.	SCHOOL FOR THE VIS ARTS & HU	5/23/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 376.00
15402.	SCHOOL FOR THE VIS ARTS & HU	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 100.25
15403.	SCHOOL FOR THE VIS ARTS & HU	5/24/2023	Book Stores	\$ 1,794.00
15404.	SCHOOL FOR THE VIS ARTS & HU	5/24/2023	Professional Services - Not Elsewhere Classified	\$ 230.00
15405.	SCHOOL FOR THE VIS ARTS & HU	5/25/2023	Books, Periodicals, and Newspapers	\$ 432.52
15406.	SCHOOL FOR THE VIS ARTS & HU	5/25/2023	Book Stores	\$ 2,962.56
15407.	SCHOOL FOR THE VIS ARTS & HU	5/25/2023	Office, School Supply, and Stationery Stores	\$ 2,896.38
15408.	SCHOOL FOR THE VIS ARTS & HU	5/26/2023	Book Stores	\$ 230.72
15409.	SCHOOL FOR THE VIS ARTS & HU	5/26/2023	Office, School Supply, and Stationery Stores	\$ 2,923.65
15410.	SCHOOL FOR THE VIS ARTS & HU	5/26/2023	Advertising Services	\$ 395.40
15411.	SCHOOL FOR THE VIS ARTS & HU	5/31/2023	Book Stores	\$ 1,800.48
15412.	SCHOOL OPERATIONS OFFICE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 220.66
15413.	SCHOOL OPERATIONS OFFICE	5/8/2023	Computer Network/Information Services	\$ 540.00
15414.	SCHOOL OPERATIONS OFFICE	5/15/2023	Book Stores	\$ 328.21
15415.	SCHOOL OPERATIONS OFFICE	5/18/2023	Book Stores	\$ 110.82
15416.	SCHOOL OPERATIONS OFFICE	5/20/2023	Book Stores	\$ 65.69
15417.	SCHOOL OPERATIONS OFFICE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 121.58
15418.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 67.82
15419.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 87.00
15420.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 68.71
15421.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 50.48
15422.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 79.74
15423.	SCHOOL POLICE DEPARTMENT	5/1/2023	Book Stores	\$ 90.16
15424.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 81.23
15425.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 91.59
15426.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 68.41
15427.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 53.38
15428.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 59.47

Board Meeting: August 22, 2023**LAUSD P-Card Transactions****May 2023 Data**

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#	P-Card Location	Transaction Date	Purchase Description	Total
15429.	SCHOOL POLICE DEPARTMENT	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 72.22
15430.	SCHOOL POLICE DEPARTMENT	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 74.50
15431.	SCHOOL POLICE DEPARTMENT	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 62.29
15432.	SCHOOL POLICE DEPARTMENT	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 87.79
15433.	SCHOOL POLICE DEPARTMENT	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 61.55
15434.	SCHOOL POLICE DEPARTMENT	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 67.00
15435.	SCHOOL POLICE DEPARTMENT	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 84.10
15436.	SCHOOL POLICE DEPARTMENT	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 44.76
15437.	SCHOOL POLICE DEPARTMENT	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 95.38
15438.	SCHOOL POLICE DEPARTMENT	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 107.50
15439.	SCHOOL POLICE DEPARTMENT	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 64.96
15440.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 77.18
15441.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 84.73
15442.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 55.04
15443.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 76.02
15444.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 77.16
15445.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 63.01
15446.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 76.33
15447.	SCHOOL POLICE DEPARTMENT	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 126.46
15448.	SCHOOL POLICE DEPARTMENT	5/3/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 215.99
15449.	SCHOOL POLICE DEPARTMENT	5/3/2023	Miscellaneous and Specialty Retail Stores	\$ 504.91
15450.	SCHOOL POLICE DEPARTMENT	5/3/2023	Professional Services - Not Elsewhere Classified	\$ 200.00
15451.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 51.74
15452.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 61.23
15453.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 70.90
15454.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 74.31
15455.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 83.81
15456.	SCHOOL POLICE DEPARTMENT	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 83.17
15457.	SCHOOL POLICE DEPARTMENT	5/3/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 930.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
15458.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 61.78
15459.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 59.90
15460.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 110.00
15461.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 80.12
15462.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 72.94
15463.	SCHOOL POLICE DEPARTMENT	5/4/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 1,543.77
15464.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 54.12
15465.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 53.00
15466.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 88.46
15467.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 95.33
15468.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 77.51
15469.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 76.49
15470.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 68.15
15471.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 36.22
15472.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 75.90
15473.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 68.81
15474.	SCHOOL POLICE DEPARTMENT	5/4/2023	Colleges, Universities, Professional Schools & Colleges	\$ 456.00
15475.	SCHOOL POLICE DEPARTMENT	5/4/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 930.00
15476.	SCHOOL POLICE DEPARTMENT	5/4/2023	Government Services - Not Elsewhere Classified	\$ 403.76
15477.	SCHOOL POLICE DEPARTMENT	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 72.05
15478.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 82.65
15479.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 88.75
15480.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 69.61
15481.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 73.81
15482.	SCHOOL POLICE DEPARTMENT	5/5/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 551.91
15483.	SCHOOL POLICE DEPARTMENT	5/5/2023	Book Stores	\$ 98.54
15484.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 56.63
15485.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 81.18
15486.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 88.00

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
15487.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 64.76
15488.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 83.44
15489.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 193.54
15490.	SCHOOL POLICE DEPARTMENT	5/5/2023	Government Services - Not Elsewhere Classified	\$ 111.00
15491.	SCHOOL POLICE DEPARTMENT	5/5/2023	Travel Agencies and Tour Operators	\$ 2,554.53
15492.	SCHOOL POLICE DEPARTMENT	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 80.40
15493.	SCHOOL POLICE DEPARTMENT	5/6/2023	FUEL DISPENSER, AUTOMATED	\$ 80.67
15494.	SCHOOL POLICE DEPARTMENT	5/6/2023	Book Stores	\$ 336.28
15495.	SCHOOL POLICE DEPARTMENT	5/6/2023	FUEL DISPENSER, AUTOMATED	\$ 90.04
15496.	SCHOOL POLICE DEPARTMENT	5/6/2023	FUEL DISPENSER, AUTOMATED	\$ 28.25
15497.	SCHOOL POLICE DEPARTMENT	5/6/2023	FUEL DISPENSER, AUTOMATED	\$ 50.28
15498.	SCHOOL POLICE DEPARTMENT	5/6/2023	FUEL DISPENSER, AUTOMATED	\$ 112.22
15499.	SCHOOL POLICE DEPARTMENT	5/7/2023	FUEL DISPENSER, AUTOMATED	\$ 44.47
15500.	SCHOOL POLICE DEPARTMENT	5/7/2023	Electronic Sales	\$ 173.01
15501.	SCHOOL POLICE DEPARTMENT	5/7/2023	Book Stores	\$ 575.11
15502.	SCHOOL POLICE DEPARTMENT	5/7/2023	FUEL DISPENSER, AUTOMATED	\$ 147.98
15503.	SCHOOL POLICE DEPARTMENT	5/7/2023	FUEL DISPENSER, AUTOMATED	\$ 56.13
15504.	SCHOOL POLICE DEPARTMENT	5/7/2023	FUEL DISPENSER, AUTOMATED	\$ 249.81
15505.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 24.83
15506.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 55.60
15507.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 67.15
15508.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 173.00
15509.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 51.80
15510.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 51.48
15511.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 83.77
15512.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 74.72
15513.	SCHOOL POLICE DEPARTMENT	5/8/2023	Commercial Equipment - Not Elsewhere Classified	\$ 288.40
15514.	SCHOOL POLICE DEPARTMENT	5/8/2023	Sporting Goods Stores	\$ 571.87
15515.	SCHOOL POLICE DEPARTMENT	5/8/2023	Book Stores	\$ 1,849.74

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#	P-Card Location	Transaction Date	Purchase Description	Total
15516.	SCHOOL POLICE DEPARTMENT	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 133.00
15517.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 39.93
15518.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 70.34
15519.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 48.49
15520.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 82.91
15521.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 73.99
15522.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 78.81
15523.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 77.29
15524.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 64.01
15525.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 100.35
15526.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 225.43
15527.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 80.84
15528.	SCHOOL POLICE DEPARTMENT	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 69.07
15529.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 44.17
15530.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 46.52
15531.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 56.26
15532.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 88.90
15533.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 90.00
15534.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 69.59
15535.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 42.44
15536.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 79.00
15537.	SCHOOL POLICE DEPARTMENT	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 711.74
15538.	SCHOOL POLICE DEPARTMENT	5/9/2023	Miscellaneous General Merchandise Stores	\$ 90.00
15539.	SCHOOL POLICE DEPARTMENT	5/9/2023	Electronic Sales	\$ 1,210.31
15540.	SCHOOL POLICE DEPARTMENT	5/9/2023	Book Stores	\$ 1,315.28
15541.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 50.62
15542.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 73.81
15543.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 33.13
15544.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 108.61

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#	P-Card Location	Transaction Date	Purchase Description	Total
15545.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 85.00
15546.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 76.74
15547.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 85.74
15548.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 65.59
15549.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 276.03
15550.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 68.22
15551.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 82.25
15552.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 67.87
15553.	SCHOOL POLICE DEPARTMENT	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 65.45
15554.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 21.94
15555.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 50.26
15556.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 64.18
15557.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 75.47
15558.	SCHOOL POLICE DEPARTMENT	5/10/2023	Book Stores	\$ 1,037.48
15559.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 36.00
15560.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 67.00
15561.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 54.57
15562.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 77.61
15563.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 78.98
15564.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 61.44
15565.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 66.83
15566.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 70.00
15567.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 85.44
15568.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 64.74
15569.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 32.01
15570.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 66.83
15571.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 139.00
15572.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 68.82
15573.	SCHOOL POLICE DEPARTMENT	5/10/2023	Travel Agencies and Tour Operators	\$ 694.14

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#	P-Card Location	Transaction Date	Purchase Description	Total
15574.	SCHOOL POLICE DEPARTMENT	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 57.24
15575.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 44.90
15576.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 62.02
15577.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 72.00
15578.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 69.03
15579.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 33.28
15580.	SCHOOL POLICE DEPARTMENT	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 395.08
15581.	SCHOOL POLICE DEPARTMENT	5/11/2023	Electronic Sales	\$ 173.01
15582.	SCHOOL POLICE DEPARTMENT	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 227.25
15583.	SCHOOL POLICE DEPARTMENT	5/11/2023	Professional Services - Not Elsewhere Classified	\$ 400.00
15584.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 31.38
15585.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 70.50
15586.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 61.31
15587.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 86.01
15588.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 76.21
15589.	SCHOOL POLICE DEPARTMENT	5/11/2023	Colleges, Universities, Professional Schools & Colleges	\$ 675.00
15590.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 79.72
15591.	SCHOOL POLICE DEPARTMENT	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 19.89
15592.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 50.85
15593.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 48.44
15594.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 66.90
15595.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 74.95
15596.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 70.23
15597.	SCHOOL POLICE DEPARTMENT	5/12/2023	Electronic Sales	\$ 1,319.81
15598.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 56.13
15599.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 59.11
15600.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 31.92
15601.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 60.01
15602.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 86.84

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#	P-Card Location	Transaction Date	Purchase Description	Total
15603.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 66.62
15604.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 67.44
15605.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 74.77
15606.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 62.80
15607.	SCHOOL POLICE DEPARTMENT	5/12/2023	Business Services - Not Elsewhere Classified	\$ 389.00
15608.	SCHOOL POLICE DEPARTMENT	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 98.20
15609.	SCHOOL POLICE DEPARTMENT	5/13/2023	FUEL DISPENSER, AUTOMATED	\$ 112.00
15610.	SCHOOL POLICE DEPARTMENT	5/13/2023	FUEL DISPENSER, AUTOMATED	\$ 35.03
15611.	SCHOOL POLICE DEPARTMENT	5/13/2023	FUEL DISPENSER, AUTOMATED	\$ 27.03
15612.	SCHOOL POLICE DEPARTMENT	5/14/2023	FUEL DISPENSER, AUTOMATED	\$ 54.75
15613.	SCHOOL POLICE DEPARTMENT	5/14/2023	FUEL DISPENSER, AUTOMATED	\$ 66.73
15614.	SCHOOL POLICE DEPARTMENT	5/14/2023	FUEL DISPENSER, AUTOMATED	\$ 57.06
15615.	SCHOOL POLICE DEPARTMENT	5/14/2023	FUEL DISPENSER, AUTOMATED	\$ 62.11
15616.	SCHOOL POLICE DEPARTMENT	5/14/2023	FUEL DISPENSER, AUTOMATED	\$ 74.89
15617.	SCHOOL POLICE DEPARTMENT	5/14/2023	FUEL DISPENSER, AUTOMATED	\$ 86.58
15618.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 66.88
15619.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 75.65
15620.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 115.01
15621.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 80.02
15622.	SCHOOL POLICE DEPARTMENT	5/15/2023	Business Services - Not Elsewhere Classified	\$ 736.44
15623.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 54.41
15624.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 178.54
15625.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 124.68
15626.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 82.00
15627.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 74.10
15628.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 70.06
15629.	SCHOOL POLICE DEPARTMENT	5/15/2023	Government Services - Not Elsewhere Classified	\$ 111.00
15630.	SCHOOL POLICE DEPARTMENT	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 63.65
15631.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 62.04

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#	P-Card Location	Transaction Date	Purchase Description	Total
15632.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 64.16
15633.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 74.76
15634.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 144.13
15635.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 54.65
15636.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 60.39
15637.	SCHOOL POLICE DEPARTMENT	5/16/2023	Book Stores	\$ 886.49
15638.	SCHOOL POLICE DEPARTMENT	5/16/2023	Direct Marketing - Catalog Merchants	\$ 663.84
15639.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 40.39
15640.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 61.62
15641.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 74.87
15642.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 73.72
15643.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 31.53
15644.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 72.27
15645.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 71.80
15646.	SCHOOL POLICE DEPARTMENT	5/16/2023	Business Services - Not Elsewhere Classified	\$ 675.00
15647.	SCHOOL POLICE DEPARTMENT	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 79.79
15648.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 81.43
15649.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 55.49
15650.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 75.50
15651.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 70.14
15652.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 83.95
15653.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 41.81
15654.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 50.56
15655.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 47.09
15656.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 75.68
15657.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 79.16
15658.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 66.13
15659.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 63.47
15660.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 84.03

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#	P-Card Location	Transaction Date	Purchase Description	Total
15661.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 65.78
15662.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 79.41
15663.	SCHOOL POLICE DEPARTMENT	5/17/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 75.00
15664.	SCHOOL POLICE DEPARTMENT	5/17/2023	Government Services - Not Elsewhere Classified	\$ 222.00
15665.	SCHOOL POLICE DEPARTMENT	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 67.67
15666.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 44.02
15667.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 77.24
15668.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 74.84
15669.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 66.04
15670.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 56.02
15671.	SCHOOL POLICE DEPARTMENT	5/18/2023	Direct Marketing - Catalog Merchants	\$ -
15672.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 33.74
15673.	SCHOOL POLICE DEPARTMENT	5/18/2023	Book Stores	\$ 1,336.58
15674.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 74.73
15675.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 87.70
15676.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 69.48
15677.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 83.90
15678.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 65.68
15679.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 84.17
15680.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 69.21
15681.	SCHOOL POLICE DEPARTMENT	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 75.27
15682.	SCHOOL POLICE DEPARTMENT	5/18/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 500.00
15683.	SCHOOL POLICE DEPARTMENT	5/18/2023	Travel Agencies and Tour Operators	\$ 262.30
15684.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 80.30
15685.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 68.77
15686.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 80.09
15687.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 58.60
15688.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 87.09
15689.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 82.51

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
15690.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 90.01
15691.	SCHOOL POLICE DEPARTMENT	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 50.46
15692.	SCHOOL POLICE DEPARTMENT	5/19/2023	Book Stores	\$ 1,086.60
15693.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 73.68
15694.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 30.98
15695.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 61.98
15696.	SCHOOL POLICE DEPARTMENT	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 75.45
15697.	SCHOOL POLICE DEPARTMENT	5/20/2023	FUEL DISPENSER, AUTOMATED	\$ 42.24
15698.	SCHOOL POLICE DEPARTMENT	5/20/2023	FUEL DISPENSER, AUTOMATED	\$ 68.92
15699.	SCHOOL POLICE DEPARTMENT	5/20/2023	FUEL DISPENSER, AUTOMATED	\$ 104.28
15700.	SCHOOL POLICE DEPARTMENT	5/20/2023	FUEL DISPENSER, AUTOMATED	\$ 81.41
15701.	SCHOOL POLICE DEPARTMENT	5/20/2023	FUEL DISPENSER, AUTOMATED	\$ 82.35
15702.	SCHOOL POLICE DEPARTMENT	5/21/2023	FUEL DISPENSER, AUTOMATED	\$ 82.29
15703.	SCHOOL POLICE DEPARTMENT	5/21/2023	FUEL DISPENSER, AUTOMATED	\$ 78.00
15704.	SCHOOL POLICE DEPARTMENT	5/21/2023	FUEL DISPENSER, AUTOMATED	\$ 76.13
15705.	SCHOOL POLICE DEPARTMENT	5/21/2023	FUEL DISPENSER, AUTOMATED	\$ 32.45
15706.	SCHOOL POLICE DEPARTMENT	5/21/2023	FUEL DISPENSER, AUTOMATED	\$ 50.50
15707.	SCHOOL POLICE DEPARTMENT	5/21/2023	FUEL DISPENSER, AUTOMATED	\$ 65.06
15708.	SCHOOL POLICE DEPARTMENT	5/21/2023	FUEL DISPENSER, AUTOMATED	\$ 68.61
15709.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 57.48
15710.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 68.99
15711.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 76.06
15712.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 75.00
15713.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 53.18
15714.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 78.62
15715.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 72.99
15716.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 45.19
15717.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 52.04
15718.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 67.08

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#	P-Card Location	Transaction Date	Purchase Description	Total
15719.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 45.73
15720.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 60.05
15721.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 80.40
15722.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 22.01
15723.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 163.00
15724.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 32.11
15725.	SCHOOL POLICE DEPARTMENT	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 69.15
15726.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 60.85
15727.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 68.41
15728.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 84.01
15729.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 62.65
15730.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 81.99
15731.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 72.97
15732.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 53.05
15733.	SCHOOL POLICE DEPARTMENT	5/23/2023	Book Stores	\$ 76.60
15734.	SCHOOL POLICE DEPARTMENT	5/23/2023	DETECTVE/PROTECTVE AGNCY,SECURITY SRVS, ARMOR CARS	\$ 12.99
15735.	SCHOOL POLICE DEPARTMENT	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,267.48
15736.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 82.83
15737.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 57.02
15738.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 88.34
15739.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 85.44
15740.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 237.52
15741.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 87.65
15742.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 61.64
15743.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 54.82
15744.	SCHOOL POLICE DEPARTMENT	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 81.22
15745.	SCHOOL POLICE DEPARTMENT	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 90.51
15746.	SCHOOL POLICE DEPARTMENT	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 40.54
15747.	SCHOOL POLICE DEPARTMENT	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 70.19

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#	P-Card Location	Transaction Date	Purchase Description	Total
15748.	SCHOOL POLICE DEPARTMENT	5/24/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 431.98
15749.	SCHOOL POLICE DEPARTMENT	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 58.33
15750.	SCHOOL POLICE DEPARTMENT	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 71.29
15751.	SCHOOL POLICE DEPARTMENT	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 82.72
15752.	SCHOOL POLICE DEPARTMENT	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 54.65
15753.	SCHOOL POLICE DEPARTMENT	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 75.40
15754.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 58.77
15755.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 60.99
15756.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 45.11
15757.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 53.92
15758.	SCHOOL POLICE DEPARTMENT	5/25/2023	Book Stores	\$ (301.07)
15759.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 59.05
15760.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 66.53
15761.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 77.50
15762.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 124.35
15763.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 70.17
15764.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 52.86
15765.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 71.12
15766.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 66.64
15767.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 71.17
15768.	SCHOOL POLICE DEPARTMENT	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 67.44
15769.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 58.54
15770.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 62.54
15771.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 44.74
15772.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 82.03
15773.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 71.64
15774.	SCHOOL POLICE DEPARTMENT	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 109.14
15775.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 55.51
15776.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 44.31

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#	P-Card Location	Transaction Date	Purchase Description	Total
15777.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 31.62
15778.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 92.00
15779.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 38.66
15780.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 76.78
15781.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 78.52
15782.	SCHOOL POLICE DEPARTMENT	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 91.06
15783.	SCHOOL POLICE DEPARTMENT	5/27/2023	FUEL DISPENSER, AUTOMATED	\$ 59.95
15784.	SCHOOL POLICE DEPARTMENT	5/27/2023	FUEL DISPENSER, AUTOMATED	\$ 82.01
15785.	SCHOOL POLICE DEPARTMENT	5/27/2023	FUEL DISPENSER, AUTOMATED	\$ 74.56
15786.	SCHOOL POLICE DEPARTMENT	5/27/2023	FUEL DISPENSER, AUTOMATED	\$ 113.63
15787.	SCHOOL POLICE DEPARTMENT	5/28/2023	FUEL DISPENSER, AUTOMATED	\$ 90.29
15788.	SCHOOL POLICE DEPARTMENT	5/29/2023	FUEL DISPENSER, AUTOMATED	\$ 76.75
15789.	SCHOOL POLICE DEPARTMENT	5/29/2023	FUEL DISPENSER, AUTOMATED	\$ 78.00
15790.	SCHOOL POLICE DEPARTMENT	5/29/2023	FUEL DISPENSER, AUTOMATED	\$ 35.75
15791.	SCHOOL POLICE DEPARTMENT	5/29/2023	FUEL DISPENSER, AUTOMATED	\$ 43.01
15792.	SCHOOL POLICE DEPARTMENT	5/29/2023	FUEL DISPENSER, AUTOMATED	\$ 81.14
15793.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 76.08
15794.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 63.51
15795.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 77.32
15796.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 82.84
15797.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 57.51
15798.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 76.38
15799.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 99.70
15800.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 80.38
15801.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 77.19
15802.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 83.55
15803.	SCHOOL POLICE DEPARTMENT	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 65.75
15804.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 30.40
15805.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 59.55

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#	P-Card Location	Transaction Date	Purchase Description	Total
15806.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 71.52
15807.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 61.32
15808.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 61.61
15809.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 38.22
15810.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 53.06
15811.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 84.51
15812.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 159.05
15813.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 75.77
15814.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 80.89
15815.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 82.00
15816.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 77.56
15817.	SCHOOL POLICE DEPARTMENT	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 87.68
15818.	SCHOOL SERVICES M&O PUS	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 163.47
15819.	SCHOOL SERVICES M&O PUS	5/26/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 282.65
15820.	SCIENCE ACADEMY STEM MAGN	5/12/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 282.29
15821.	SCIENCE ACADEMY STEM MAGN	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 555.70
15822.	SCIENCE BRANCH	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 12.19
15823.	SCIENCE BRANCH	5/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 239.91
15824.	SCIENCE BRANCH	5/11/2023	Home Supply Warehouse Stores	\$ 278.25
15825.	SCIENCE BRANCH	5/11/2023	Business Services - Not Elsewhere Classified	\$ 518.20
15826.	SCIENCE BRANCH	5/12/2023	Home Supply Warehouse Stores	\$ 250.15
15827.	SCIENCE BRANCH	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 11.64
15828.	SCIENCE BRANCH	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 314.05
15829.	SCIENCE BRANCH	5/21/2023	Book Stores	\$ 438.06
15830.	SCIENCE BRANCH	5/24/2023	Pet Shops - Pet Food and Supplies	\$ 1,499.75
15831.	SECONDARY CDS	5/3/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 99.45
15832.	SECONDARY CDS	5/3/2023	Book Stores	\$ 240.56
15833.	SECONDARY CDS	5/4/2023	Book Stores	\$ 571.80
15834.	SECONDARY CDS	5/9/2023	Book Stores	\$ 103.16

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#	P-Card Location	Transaction Date	Purchase Description	Total
15835.	SECONDARY CDS	5/10/2023	Book Stores	\$ 247.91
15836.	SECONDARY CDS	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 31.46
15837.	SECONDARY CDS	5/12/2023	Book Stores	\$ 230.83
15838.	SECONDARY CDS	5/14/2023	Book Stores	\$ 222.99
15839.	SECONDARY CDS	5/15/2023	Book Stores	\$ 89.56
15840.	SECONDARY CDS	5/16/2023	Book Stores	\$ 438.00
15841.	SECONDARY CDS	5/17/2023	Book Stores	\$ 269.23
15842.	SECONDARY CDS	5/18/2023	Book Stores	\$ 444.63
15843.	SECONDARY CDS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 125.81
15844.	SECONDARY CDS	5/19/2023	Book Stores	\$ 2,448.06
15845.	SECONDARY CDS	5/20/2023	Book Stores	\$ 384.09
15846.	SECONDARY CDS	5/21/2023	Book Stores	\$ 2,300.04
15847.	SECONDARY CDS	5/22/2023	Book Stores	\$ 122.50
15848.	SECONDARY CDS	5/23/2023	Book Stores	\$ 1,580.63
15849.	SECONDARY CDS	5/24/2023	Book Stores	\$ 223.65
15850.	SECONDARY CDS	5/26/2023	Book Stores	\$ (208.04)
15851.	SECONDARY CDS	5/30/2023	Book Stores	\$ 15.97
15852.	SELPA CHARTER OPERATED PRO	5/1/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ (75.00)
15853.	SELPA CHARTER OPERATED PRO	5/2/2023	Book Stores	\$ 325.80
15854.	SELPA CHARTER OPERATED PRO	5/2/2023	Business Services - Not Elsewhere Classified	\$ 24.99
15855.	SELPA CHARTER OPERATED PRO	5/5/2023	Book Stores	\$ 123.26
15856.	SELPA CHARTER OPERATED PRO	5/8/2023	Book Stores	\$ 298.16
15857.	SELPA CHARTER OPERATED PRO	5/9/2023	Book Stores	\$ 97.43
15858.	SELPA CHARTER OPERATED PRO	5/10/2023	Book Stores	\$ 131.40
15859.	SELPA CHARTER OPERATED PRO	5/12/2023	Book Stores	\$ 116.08
15860.	SELPA CHARTER OPERATED PRO	5/19/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 47.00
15861.	SELPA CHARTER OPERATED PRO	5/23/2023	Book Stores	\$ 413.20
15862.	SELPA CHARTER OPERATED PRO	5/24/2023	Book Stores	\$ 2,614.01
15863.	SELPA CHARTER OPERATED PRO	5/25/2023	Book Stores	\$ 3,602.06

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#	P-Card Location	Transaction Date	Purchase Description	Total
15864.	SELPA CHARTER OPERATED PRO	5/26/2023	Book Stores	\$ 4,111.94
15865.	SELPA CHARTER OPERATED PRO	5/27/2023	Book Stores	\$ 2,205.09
15866.	SELPA CHARTER OPERATED PRO	5/28/2023	Book Stores	\$ 241.98
15867.	SELPA CHARTER OPERATED PRO	5/29/2023	Book Stores	\$ 1,617.77
15868.	SELPA CHARTER OPERATED PRO	5/30/2023	Book Stores	\$ 2,113.37
15869.	SELPA CHARTER OPERATED PRO	5/31/2023	Book Stores	\$ 1,181.80
15870.	SEDAK EL	5/1/2023	Book Stores	\$ 1,895.39
15871.	SEDAK EL	5/2/2023	Book Stores	\$ 1,248.00
15872.	SEDAK EL	5/3/2023	Book Stores	\$ 2,023.55
15873.	SEDAK EL	5/4/2023	Book Stores	\$ 1,343.87
15874.	SEDAK EL	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 435.15
15875.	SEDAK EL	5/5/2023	Book Stores	\$ 3,229.17
15876.	SEDAK EL	5/5/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 312.00
15877.	SEDAK EL	5/6/2023	Book Stores	\$ 612.11
15878.	SEDAK EL	5/7/2023	Book Stores	\$ 128.23
15879.	SEDAK EL	5/8/2023	Book Stores	\$ 466.88
15880.	SEDAK EL	5/9/2023	Book Stores	\$ 246.90
15881.	SEDAK EL	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 154.10
15882.	SEDAK EL	5/10/2023	Book Stores	\$ 856.38
15883.	SEDAK EL	5/11/2023	Book Stores	\$ 90.30
15884.	SEDAK EL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 476.12
15885.	SEDAK EL	5/15/2023	Durable Goods - Not Elsewhere Classified	\$ 98.65
15886.	SEDAK EL	5/15/2023	Book Stores	\$ (110.60)
15887.	SEDAK EL	5/16/2023	Book Stores	\$ 228.38
15888.	SEDAK EL	5/17/2023	Book Stores	\$ 360.78
15889.	SEDAK EL	5/18/2023	Book Stores	\$ 224.70
15890.	SEDAK EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 573.69
15891.	SEDAK EL	5/19/2023	Book Stores	\$ 73.40
15892.	SEDAK EL	5/20/2023	Home Supply Warehouse Stores	\$ 166.60

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#	P-Card Location	Transaction Date	Purchase Description	Total
15893.	SEDAK EL	5/20/2023	Book Stores	\$ 260.32
15894.	SEDAK EL	5/21/2023	Book Stores	\$ 892.77
15895.	SEDAK EL	5/22/2023	Book Stores	\$ (44.47)
15896.	SEDAK EL	5/23/2023	Book Stores	\$ 183.87
15897.	SEDAK EL	5/25/2023	Book Stores	\$ 421.33
15898.	SEDAK EL	5/26/2023	Book Stores	\$ 279.84
15899.	SEDAK EL	5/27/2023	Book Stores	\$ 175.34
15900.	SEDAK EL	5/29/2023	Book Stores	\$ 190.65
15901.	SEDAK EL	5/30/2023	Book Stores	\$ 22.54
15902.	SEPA	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 52.62
15903.	SEPA	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 33.30
15904.	SEPA	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 39.02
15905.	SEPULVEDA MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 91.72
15906.	SEPULVEDA MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 263.35
15907.	SEPULVEDA MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 237.29
15908.	SEPULVEDA MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 322.36
15909.	SEPULVEDA MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 1,018.29
15910.	SEPULVEDA MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 167.46
15911.	SEPULVEDA MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 503.86
15912.	SEPULVEDA MIDDLE SCHOOL	5/8/2023	Books, Periodicals, and Newspapers	\$ 290.83
15913.	SEPULVEDA MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 65.68
15914.	SEPULVEDA MIDDLE SCHOOL	5/9/2023	Computers, Computer Peripheral Equipment, Software	\$ 98.95
15915.	SEPULVEDA MIDDLE SCHOOL	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 348.53
15916.	SEPULVEDA MIDDLE SCHOOL	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 647.13
15917.	SEPULVEDA MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 131.02
15918.	SEPULVEDA MIDDLE SCHOOL	5/12/2023	Mens and Womens Clothing Stores	\$ 2,574.79
15919.	SEPULVEDA MIDDLE SCHOOL	5/16/2023	Office, School Supply, and Stationery Stores	\$ 2,959.55
15920.	SEPULVEDA MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 1,542.25
15921.	SEPULVEDA MIDDLE SCHOOL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,108.33

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May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
15922.	SEPULVEDA MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 488.19
15923.	SEPULVEDA MIDDLE SCHOOL	5/18/2023	Office, School Supply, and Stationery Stores	\$ 53.51
15924.	SEPULVEDA MIDDLE SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,490.92
15925.	SEPULVEDA MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 64.05
15926.	SEPULVEDA MIDDLE SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 62.39
15927.	SEPULVEDA MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 1,032.44
15928.	SEPULVEDA MIDDLE SCHOOL	5/20/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,099.30
15929.	SEPULVEDA MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 69.92
15930.	SEPULVEDA MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 224.74
15931.	SEPULVEDA MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 582.28
15932.	SEPULVEDA MS G/HA MAGNET	5/15/2023	Miscellaneous Publishing and Printing	\$ 2,366.63
15933.	SEPULVEDA MS G/HA MAGNET	5/18/2023	Books, Periodicals, and Newspapers	\$ 4,646.03
15934.	SERRANIA ELEMENTARY	5/6/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 152.21
15935.	SERRANIA ELEMENTARY	5/8/2023	Direct Marketing - Catalog Merchants	\$ 172.92
15936.	SERRANIA ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 123.89
15937.	SERRANIA ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
15938.	SERRANIA ELEMENTARY	5/16/2023	Commercial Equipment - Not Elsewhere Classified	\$ 255.86
15939.	SERRANIA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 556.15
15940.	SERRANIA ELEMENTARY	5/19/2023	Book Stores	\$ 25.18
15941.	SERRANIA ELEMENTARY	5/20/2023	Book Stores	\$ 482.36
15942.	SERRANIA ELEMENTARY	5/21/2023	Book Stores	\$ 4,447.86
15943.	SERRANIA ELEMENTARY	5/22/2023	Book Stores	\$ 3,162.95
15944.	SERRANIA ELEMENTARY	5/23/2023	Book Stores	\$ 582.52
15945.	SEVENTH ST SCHOOL	5/1/2023	Book Stores	\$ 254.28
15946.	SEVENTH ST SCHOOL	5/2/2023	Book Stores	\$ 106.05
15947.	SEVENTH ST SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 204.63
15948.	SEVENTH ST SCHOOL	5/3/2023	Book Stores	\$ 228.43
15949.	SEVENTH ST SCHOOL	5/9/2023	Book Stores	\$ 392.86
15950.	SEVENTH ST SCHOOL	5/11/2023	Book Stores	\$ 240.88

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#	P-Card Location	Transaction Date	Purchase Description	Total
15951.	SEVENTH ST SCHOOL	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,757.18
15952.	SEVENTH ST SCHOOL	5/17/2023	Miscellaneous Publishing and Printing	\$ 2,001.82
15953.	SEVENTH ST SCHOOL	5/18/2023	Book Stores	\$ 71.18
15954.	SEVENTH ST SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 879.69
15955.	SEVENTH ST SCHOOL	5/19/2023	Book Stores	\$ 28.46
15956.	SEVENTH ST SCHOOL	5/19/2023	Artists Supply and Craft Shops	\$ 717.94
15957.	SEVENTH ST SCHOOL	5/19/2023	Advertising Services	\$ 817.50
15958.	SEVENTH ST SCHOOL	5/21/2023	Book Stores	\$ 284.68
15959.	SEVENTH ST SCHOOL	5/23/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 421.58
15960.	SEVENTH ST SCHOOL	5/26/2023	Book Stores	\$ 541.95
15961.	SFIAM	5/1/2023	Book Stores	\$ 289.54
15962.	SFIAM	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 535.25
15963.	SFIAM	5/3/2023	Book Stores	\$ 92.58
15964.	SFIAM	5/6/2023	Book Stores	\$ 700.62
15965.	SFIAM	5/9/2023	Book Stores	\$ 163.08
15966.	SFIAM	5/10/2023	Book Stores	\$ 291.03
15967.	SFIAM	5/11/2023	Book Stores	\$ 280.53
15968.	SFIAM	5/12/2023	Book Stores	\$ 70.43
15969.	SFIAM	5/13/2023	Book Stores	\$ 268.75
15970.	SFIAM	5/14/2023	Book Stores	\$ 209.80
15971.	SFIAM	5/15/2023	Book Stores	\$ 427.15
15972.	SFIAM	5/16/2023	Book Stores	\$ 224.88
15973.	SFIAM	5/18/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 2,428.38
15974.	SFIAM	5/18/2023	Book Stores	\$ 126.74
15975.	SFIAM	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 162.27
15976.	SHARP ELEMENTARY SCHOOL	5/1/2023	Book Stores	\$ 402.18
15977.	SHARP ELEMENTARY SCHOOL	5/5/2023	Office, School Supply, and Stationery Stores	\$ 831.58
15978.	SHARP ELEMENTARY SCHOOL	5/5/2023	Professional Services - Not Elsewhere Classified	\$ 170.16
15979.	SHARP ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 54.90

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#	P-Card Location	Transaction Date	Purchase Description	Total
15980.	SHARP ELEMENTARY SCHOOL	5/9/2023	Durable Goods - Not Elsewhere Classified	\$ 236.04
15981.	SHARP ELEMENTARY SCHOOL	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 712.27
15982.	SHARP ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 330.07
15983.	SHARP ELEMENTARY SCHOOL	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
15984.	SHARP ELEMENTARY SCHOOL	5/11/2023	Book Stores	\$ 153.00
15985.	SHARP ELEMENTARY SCHOOL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 565.09
15986.	SHARP ELEMENTARY SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,049.52
15987.	SHARP ELEMENTARY SCHOOL	5/13/2023	Book Stores	\$ 539.33
15988.	SHARP ELEMENTARY SCHOOL	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,525.85
15989.	SHARP ELEMENTARY SCHOOL	5/15/2023	Book Stores	\$ 724.31
15990.	SHARP ELEMENTARY SCHOOL	5/16/2023	Book Stores	\$ 4,097.52
15991.	SHARP ELEMENTARY SCHOOL	5/18/2023	Book Stores	\$ 1,308.28
15992.	SHARP ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 57.63
15993.	SHARP ELEMENTARY SCHOOL	5/19/2023	Book Stores	\$ 636.46
15994.	SHARP ELEMENTARY SCHOOL	5/20/2023	Book Stores	\$ 606.81
15995.	SHARP ELEMENTARY SCHOOL	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 166.06
15996.	SHARP ELEMENTARY SCHOOL	5/21/2023	Book Stores	\$ 1,024.36
15997.	SHARP ELEMENTARY SCHOOL	5/22/2023	Book Stores	\$ 328.14
15998.	SHARP ELEMENTARY SCHOOL	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 71.45
15999.	SHARP ELEMENTARY SCHOOL	5/23/2023	Book Stores	\$ 113.67
16000.	SHARP ELEMENTARY SCHOOL	5/24/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 56.54
16001.	SHARP ELEMENTARY SCHOOL	5/24/2023	Book Stores	\$ 565.90
16002.	SHARP ELEMENTARY SCHOOL	5/25/2023	Book Stores	\$ 36.46
16003.	SHENANDOAH EEC	5/4/2023	Book Stores	\$ 43.22
16004.	SHENANDOAH EEC	5/5/2023	Nondurable Goods - Not Elsewhere Classified	\$ 995.99
16005.	SHENANDOAH EEC	5/5/2023	Book Stores	\$ 623.08
16006.	SHENANDOAH EEC	5/7/2023	Book Stores	\$ 93.04
16007.	SHENANDOAH EEC	5/10/2023	Book Stores	\$ 56.84
16008.	SHENANDOAH EEC	5/16/2023	Book Stores	\$ 72.16

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#	P-Card Location	Transaction Date	Purchase Description	Total
16009.	SHENANDOAH EEC	5/17/2023	Book Stores	\$ 228.84
16010.	SHENANDOAH EEC	5/18/2023	Book Stores	\$ 11.67
16011.	SHENANDOAH EEC	5/19/2023	Book Stores	\$ 332.56
16012.	SHENANDOAH ES	5/2/2023	Book Stores	\$ 210.18
16013.	SHENANDOAH ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 204.58
16014.	SHENANDOAH ES	5/3/2023	Book Stores	\$ 1,412.03
16015.	SHENANDOAH ES	5/5/2023	Book Stores	\$ 1,892.82
16016.	SHENANDOAH ES	5/6/2023	Book Stores	\$ 1,722.39
16017.	SHENANDOAH ES	5/7/2023	Book Stores	\$ 77.27
16018.	SHENANDOAH ES	5/8/2023	Book Stores	\$ 1,396.03
16019.	SHENANDOAH ES	5/9/2023	Book Stores	\$ 1,735.48
16020.	SHENANDOAH ES	5/10/2023	Book Stores	\$ 403.65
16021.	SHENANDOAH ES	5/11/2023	Book Stores	\$ 589.54
16022.	SHENANDOAH ES	5/15/2023	Book Stores	\$ 95.22
16023.	SHENANDOAH ES	5/17/2023	Book Stores	\$ 71.88
16024.	SHENANDOAH ES	5/18/2023	Book Stores	\$ 20.56
16025.	SHENANDOAH ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 40.76
16026.	SHENANDOAH ES	5/19/2023	Book Stores	\$ 55.16
16027.	SHENANDOAH ES	5/21/2023	Book Stores	\$ 111.50
16028.	SHENANDOAH ES	5/22/2023	Book Stores	\$ 14.73
16029.	SHENANDOAH ES	5/24/2023	Book Stores	\$ 49.21
16030.	SHENANDOAH ES	5/25/2023	Book Stores	\$ 107.59
16031.	SHERIDAN ELEMENTARY	5/1/2023	Book Stores	\$ 1,940.86
16032.	SHERIDAN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 904.09
16033.	SHERIDAN ELEMENTARY	5/3/2023	Book Stores	\$ 28.65
16034.	SHERIDAN ELEMENTARY	5/4/2023	Miscellaneous Publishing and Printing	\$ 1,700.06
16035.	SHERIDAN ELEMENTARY	5/4/2023	Book Stores	\$ 139.22
16036.	SHERIDAN ELEMENTARY	5/5/2023	Book Stores	\$ 431.45
16037.	SHERIDAN ELEMENTARY	5/7/2023	Book Stores	\$ 772.54

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#	P-Card Location	Transaction Date	Purchase Description	Total
16038.	SHERIDAN ELEMENTARY	5/8/2023	Book Stores	\$ 3,976.45
16039.	SHERIDAN ELEMENTARY	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 1,822.52
16040.	SHERIDAN ELEMENTARY	5/9/2023	Book Stores	\$ 1,252.25
16041.	SHERIDAN ELEMENTARY	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 130.20
16042.	SHERIDAN ELEMENTARY	5/10/2023	Book Stores	\$ 5,238.06
16043.	SHERIDAN ELEMENTARY	5/11/2023	Book Stores	\$ 1,034.27
16044.	SHERIDAN ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,061.82
16045.	SHERIDAN ELEMENTARY	5/12/2023	Book Stores	\$ 105.12
16046.	SHERIDAN ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,653.08
16047.	SHERIDAN ELEMENTARY	5/13/2023	Book Stores	\$ 16.67
16048.	SHERIDAN ELEMENTARY	5/16/2023	Book Stores	\$ 16.40
16049.	SHERIDAN ELEMENTARY	5/17/2023	Book Stores	\$ 266.28
16050.	SHERIDAN ELEMENTARY	5/18/2023	Miscellaneous General Merchandise Stores	\$ 986.08
16051.	SHERIDAN ELEMENTARY	5/18/2023	Book Stores	\$ 169.23
16052.	SHERIDAN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 989.02
16053.	SHERIDAN ELEMENTARY	5/19/2023	Book Stores	\$ 1,934.47
16054.	SHERIDAN ELEMENTARY	5/20/2023	Book Stores	\$ 178.31
16055.	SHERIDAN ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,219.39
16056.	SHERIDAN ELEMENTARY	5/21/2023	Book Stores	\$ 3,129.01
16057.	SHERIDAN ELEMENTARY	5/22/2023	Book Stores	\$ 23.18
16058.	SHERIDAN ELEMENTARY	5/23/2023	Book Stores	\$ 1,370.52
16059.	SHERIDAN ELEMENTARY	5/24/2023	Book Stores	\$ 2,438.99
16060.	SHERIDAN ELEMENTARY	5/25/2023	Book Stores	\$ 1,503.74
16061.	SHERIDAN ELEMENTARY	5/26/2023	Book Stores	\$ 1,438.70
16062.	SHERIDAN ELEMENTARY	5/26/2023	Direct Marketing - Catalog Merchants	\$ 77.67
16063.	SHERIDAN ELEMENTARY	5/27/2023	Book Stores	\$ 49.69
16064.	SHERIDAN ELEMENTARY	5/30/2023	Book Stores	\$ 43.77
16065.	SHERIDAN ELEMENTARY	5/31/2023	Book Stores	\$ 63.66
16066.	SHERMAN OAKS CES	5/1/2023	Book Stores	\$ 1,075.16

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#	P-Card Location	Transaction Date	Purchase Description	Total
16067.	SHERMAN OAKS CES	5/2/2023	Book Stores	\$ 929.45
16068.	SHERMAN OAKS CES	5/3/2023	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ (999.51)
16069.	SHERMAN OAKS CES	5/3/2023	Mens and Womens Clothing Stores	\$ 869.21
16070.	SHERMAN OAKS CES	5/3/2023	Book Stores	\$ 2,882.43
16071.	SHERMAN OAKS CES	5/4/2023	Book Stores	\$ 1,098.64
16072.	SHERMAN OAKS CES	5/4/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 1,010.00
16073.	SHERMAN OAKS CES	5/8/2023	Commercial Equipment - Not Elsewhere Classified	\$ 278.26
16074.	SHERMAN OAKS CES	5/8/2023	Book Stores	\$ 75.14
16075.	SHERMAN OAKS CES	5/9/2023	Book Stores	\$ 1,213.11
16076.	SHERMAN OAKS CES	5/10/2023	Book Stores	\$ 888.68
16077.	SHERMAN OAKS CES	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,087.19
16078.	SHERMAN OAKS CES	5/11/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (939.00)
16079.	SHERMAN OAKS CES	5/12/2023	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 137.09
16080.	SHERMAN OAKS CES	5/16/2023	Office, School Supply, and Stationery Stores	\$ 279.23
16081.	SHERMAN OAKS CES	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 354.45
16082.	SHERMAN OAKS CES	5/19/2023	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 189.97
16083.	SHERMAN OAKS CES	5/19/2023	Book Stores	\$ 293.71
16084.	SHERMAN OAKS CES	5/19/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 625.00
16085.	SHERMAN OAKS CES	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 527.73
16086.	SHERMAN OAKS CES	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 385.19
16087.	SHERMAN OAKS CES	5/21/2023	Book Stores	\$ 152.11
16088.	SHERMAN OAKS CES	5/22/2023	Book Stores	\$ 331.07
16089.	SHERMAN OAKS CES	5/25/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ (625.00)
16090.	SHERMAN OAKS CES	5/27/2023	Westin (Westin Hotels)	\$ 5,456.70
16091.	SHERMAN OAKS ELEMENTARY S	5/3/2023	Book Stores	\$ 437.99
16092.	SHERMAN OAKS ELEMENTARY S	5/4/2023	Book Stores	\$ 1,561.75
16093.	SHERMAN OAKS ELEMENTARY S	5/7/2023	Book Stores	\$ 819.69
16094.	SHERMAN OAKS ELEMENTARY S	5/8/2023	Advertising Services	\$ 275.00
16095.	SHERMAN OAKS ELEMENTARY S	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,292.99

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#	P-Card Location	Transaction Date	Purchase Description	Total
16096.	SHERMAN OAKS ELEMENTARY S	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 2,083.57
16097.	SHERMAN OAKS ELEMENTARY S	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 91.74
16098.	SHERMAN OAKS ELEMENTARY S	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 975.12
16099.	SHERMAN OAKS ELEMENTARY S	5/11/2023	Home Supply Warehouse Stores	\$ 225.54
16100.	SHERMAN OAKS ELEMENTARY S	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 734.68
16101.	SHERMAN OAKS ELEMENTARY S	5/12/2023	Commercial Equipment - Not Elsewhere Classified	\$ 234.40
16102.	SHERMAN OAKS ELEMENTARY S	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 2,771.79
16103.	SHERMAN OAKS ELEMENTARY S	5/18/2023	Home Supply Warehouse Stores	\$ 22.96
16104.	SHERMAN OAKS ELEMENTARY S	5/18/2023	Miscellaneous General Merchandise Stores	\$ 98.04
16105.	SHERMAN OAKS ELEMENTARY S	5/18/2023	Electronic Sales	\$ 13.13
16106.	SHERMAN OAKS ELEMENTARY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 749.56
16107.	SHERMAN OAKS ELEMENTARY S	5/19/2023	Home Supply Warehouse Stores	\$ 52.49
16108.	SHERMAN OAKS ELEMENTARY S	5/19/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 879.80
16109.	SHERMAN OAKS ELEMENTARY S	5/19/2023	Electronic Sales	\$ 284.69
16110.	SHERMAN OAKS ELEMENTARY S	5/19/2023	Office, School Supply, and Stationery Stores	\$ 2,923.65
16111.	SHERMAN OAKS ELEMENTARY S	5/20/2023	Home Supply Warehouse Stores	\$ 2,417.76
16112.	SHERMAN OAKS ELEMENTARY S	5/22/2023	Book Stores	\$ 135.10
16113.	SHERMAN OAKS ELEMENTARY S	5/22/2023	Recreational and Sporting Camps	\$ 612.00
16114.	SHERMAN OAKS ELEMENTARY S	5/23/2023	Commercial Equipment - Not Elsewhere Classified	\$ 85.23
16115.	SHERMAN OAKS ELEMENTARY S	5/23/2023	Book Stores	\$ 246.93
16116.	SHERMAN OAKS ELEMENTARY S	5/25/2023	Commercial Equipment - Not Elsewhere Classified	\$ (85.23)
16117.	SHHS STUDENT SUPPORT	5/4/2023	Book Stores	\$ 21.88
16118.	SHHS STUDENT SUPPORT	5/5/2023	Book Stores	\$ 387.05
16119.	SHHS STUDENT SUPPORT	5/6/2023	Book Stores	\$ 185.38
16120.	SHHS STUDENT SUPPORT	5/7/2023	Book Stores	\$ 950.06
16121.	SHHS STUDENT SUPPORT	5/8/2023	Book Stores	\$ 1,606.37
16122.	SHHS STUDENT SUPPORT	5/9/2023	Book Stores	\$ 5,049.92
16123.	SHHS STUDENT SUPPORT	5/10/2023	Book Stores	\$ 1,771.63
16124.	SHHS STUDENT SUPPORT	5/11/2023	Book Stores	\$ 12.03

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
16125.	SHHS STUDENT SUPPORT	5/12/2023	Book Stores	\$ 12.03
16126.	SHHS STUDENT SUPPORT	5/13/2023	Book Stores	\$ 12.12
16127.	SHHS STUDENT SUPPORT	5/14/2023	Book Stores	\$ 61.26
16128.	SHHS STUDENT SUPPORT	5/14/2023	Book Stores	\$ 12.03
16129.	SHHS STUDENT SUPPORT	5/15/2023	Book Stores	\$ 475.78
16130.	SHHS STUDENT SUPPORT	5/15/2023	Grocery Stores and Supermarkets	\$ 900.00
16131.	SHHS STUDENT SUPPORT	5/16/2023	Book Stores	\$ 6,684.41
16132.	SHHS STUDENT SUPPORT	5/17/2023	Book Stores	\$ 892.02
16133.	SHHS STUDENT SUPPORT	5/18/2023	Book Stores	\$ 275.73
16134.	SHHS STUDENT SUPPORT	5/19/2023	Book Stores	\$ 285.18
16135.	SHHS STUDENT SUPPORT	5/20/2023	Book Stores	\$ 74.15
16136.	SHHS STUDENT SUPPORT	5/21/2023	Book Stores	\$ 36.09
16137.	SHHS STUDENT SUPPORT	5/22/2023	Book Stores	\$ 129.11
16138.	SHHS STUDENT SUPPORT	5/22/2023	Book Stores	\$ 185.06
16139.	SHHS STUDENT SUPPORT	5/23/2023	Book Stores	\$ 70.07
16140.	SHHS STUDENT SUPPORT	5/25/2023	Book Stores	\$ 223.20
16141.	SHHS STUDENT SUPPORT	5/26/2023	Book Stores	\$ 131.46
16142.	SHHS STUDENT SUPPORT	5/29/2023	Book Stores	\$ 24.06
16143.	SHHS STUDENT SUPPORT	5/30/2023	Book Stores	\$ 24.06
16144.	SHIRLEY ES	5/1/2023	Book Stores	\$ 16.63
16145.	SHIRLEY ES	5/3/2023	Book Stores	\$ 141.84
16146.	SHIRLEY ES	5/4/2023	Book Stores	\$ 629.88
16147.	SHIRLEY ES	5/5/2023	Book Stores	\$ 3,168.36
16148.	SHIRLEY ES	5/6/2023	Book Stores	\$ 1,081.28
16149.	SHIRLEY ES	5/7/2023	Book Stores	\$ 2,203.78
16150.	SHIRLEY ES	5/8/2023	Book Stores	\$ 1,413.91
16151.	SHIRLEY ES	5/9/2023	Book Stores	\$ 7,875.12
16152.	SHIRLEY ES	5/10/2023	Book Stores	\$ 279.25
16153.	SHIRLEY ES	5/11/2023	Book Stores	\$ 239.64

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
16154.	SHIRLEY ES	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 452.11
16155.	SHIRLEY ES	5/12/2023	Book Stores	\$ 1,808.90
16156.	SHIRLEY ES	5/14/2023	Book Stores	\$ 197.04
16157.	SHIRLEY ES	5/15/2023	Book Stores	\$ 543.90
16158.	SHIRLEY ES	5/17/2023	Book Stores	\$ 118.14
16159.	SHIRLEY ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 353.18
16160.	SHORT AVE ELEMENTARY	5/1/2023	Book Stores	\$ 976.39
16161.	SHORT AVE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 406.33
16162.	SHORT AVE ELEMENTARY	5/5/2023	Book Stores	\$ 791.77
16163.	SHORT AVE ELEMENTARY	5/5/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 548.00
16164.	SHORT AVE ELEMENTARY	5/6/2023	Book Stores	\$ 218.52
16165.	SHORT AVE ELEMENTARY	5/7/2023	Book Stores	\$ 412.26
16166.	SHORT AVE ELEMENTARY	5/8/2023	Book Stores	\$ 2,271.64
16167.	SHORT AVE ELEMENTARY	5/9/2023	Book Stores	\$ 4,016.65
16168.	SHORT AVE ELEMENTARY	5/10/2023	Book Stores	\$ 100.52
16169.	SHORT AVE ELEMENTARY	5/10/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,100.00
16170.	SHORT AVE ELEMENTARY	5/11/2023	Book Stores	\$ 78.80
16171.	SHORT AVE ELEMENTARY	5/12/2023	Book Stores	\$ 56.97
16172.	SHORT AVE ELEMENTARY	5/15/2023	Book Stores	\$ 135.60
16173.	SHORT AVE ELEMENTARY	5/16/2023	Book Stores	\$ 95.90
16174.	SHORT AVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 465.66
16175.	SHORT AVE ELEMENTARY	5/19/2023	Book Stores	\$ 158.30
16176.	SIERRA PARK ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 256.95
16177.	SIERRA PARK ELEMENTARY SCH	5/9/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 2,216.20
16178.	SIERRA PARK ELEMENTARY SCH	5/9/2023	Book Stores	\$ 7.83
16179.	SIERRA PARK ELEMENTARY SCH	5/11/2023	Book Stores	\$ 905.29
16180.	SIERRA PARK ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 257.34
16181.	SIERRA PARK ELEMENTARY SCH	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,680.37
16182.	SIERRA PARK ELEMENTARY SCH	5/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,744.89

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LAUSD P-Card Transactions

May 2023 Data

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
16183.	SIERRA PARK ELEMENTARY SCH	5/24/2023	Artists Supply and Craft Shops	\$ 2,736.39
16184.	SIERRA VISTA SCHOOL	5/2/2023	Book Stores	\$ 7.65
16185.	SIERRA VISTA SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 358.43
16186.	SIERRA VISTA SCHOOL	5/3/2023	Office, School Supply, and Stationery Stores	\$ 292.63
16187.	SIERRA VISTA SCHOOL	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 221.00
16188.	SIERRA VISTA SCHOOL	5/4/2023	Miscellaneous Publishing and Printing	\$ 127.31
16189.	SIERRA VISTA SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 97.59
16190.	SIERRA VISTA SCHOOL	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 58.56
16191.	SIERRA VISTA SCHOOL	5/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 74.44
16192.	SIERRA VISTA SCHOOL	5/10/2023	Direct Marketing - Catalog Merchants	\$ 170.38
16193.	SIERRA VISTA SCHOOL	5/11/2023	Home Supply Warehouse Stores	\$ 133.26
16194.	SIERRA VISTA SCHOOL	5/11/2023	Book Stores	\$ 208.63
16195.	SIERRA VISTA SCHOOL	5/14/2023	Book Stores	\$ 17.07
16196.	SIERRA VISTA SCHOOL	5/16/2023	Book Stores	\$ 213.71
16197.	SIERRA VISTA SCHOOL	5/16/2023	Office, School Supply, and Stationery Stores	\$ 784.79
16198.	SIERRA VISTA SCHOOL	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 683.81
16199.	SIERRA VISTA SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,158.70
16200.	SIERRA VISTA SCHOOL	5/17/2023	Home Supply Warehouse Stores	\$ 186.15
16201.	SIERRA VISTA SCHOOL	5/17/2023	Book Stores	\$ 614.08
16202.	SIERRA VISTA SCHOOL	5/18/2023	Book Stores	\$ 5.95
16203.	SIERRA VISTA SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,850.96
16204.	SIERRA VISTA SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 223.34
16205.	SIERRA VISTA SCHOOL	5/19/2023	Book Stores	\$ 157.30
16206.	SIERRA VISTA SCHOOL	5/21/2023	Book Stores	\$ 356.78
16207.	SIERRA VISTA SCHOOL	5/22/2023	Book Stores	\$ 171.80
16208.	SIERRA VISTA SCHOOL	5/22/2023	Office, School Supply, and Stationery Stores	\$ 581.80
16209.	SIERRA VISTA SCHOOL	5/22/2023	Direct Marketing - Catalog Merchants	\$ 142.98
16210.	SIERRA VISTA SCHOOL	5/22/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 4,667.52
16211.	SIERRA VISTA SCHOOL	5/23/2023	Book Stores	\$ 287.09

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
16212.	SIERRA VISTA SCHOOL	5/23/2023	Direct Marketing - Other Direct Marketers	\$ 4,916.00
16213.	SIERRA VISTA SCHOOL	5/24/2023	Book Stores	\$ 402.17
16214.	SIERRA VISTA SCHOOL	5/24/2023	Direct Marketing - Other Direct Marketers	\$ 420.34
16215.	SIERRA VISTA SCHOOL	5/26/2023	Book Stores	\$ 71.57
16216.	SIXTH AVENUE ELEMENTARY SC	5/2/2023	Tourist Attractions and Exhibits	\$ 1,426.00
16217.	SIXTH AVENUE ELEMENTARY SC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 141.86
16218.	SIXTH AVENUE ELEMENTARY SC	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 569.58
16219.	SIXTH AVENUE ELEMENTARY SC	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 175.71
16220.	SIXTH AVENUE ELEMENTARY SC	5/9/2023	Book Stores	\$ 1,094.00
16221.	SIXTH AVENUE ELEMENTARY SC	5/12/2023	Book Stores	\$ 10.35
16222.	SIXTH AVENUE ELEMENTARY SC	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 148.06
16223.	SIXTH AVENUE ELEMENTARY SC	5/17/2023	Book Stores	\$ 137.32
16224.	SIXTH AVENUE ELEMENTARY SC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 858.16
16225.	SIXTH AVENUE ELEMENTARY SC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,949.10
16226.	SIXTH AVENUE ELEMENTARY SC	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 736.70
16227.	SIXTH AVENUE ELEMENTARY SC	5/24/2023	Book Stores	\$ 33.99
16228.	SIXTH AVENUE ELEMENTARY SC	5/25/2023	Book Stores	\$ 2,644.32
16229.	SIXTH AVENUE ELEMENTARY SC	5/26/2023	Book Stores	\$ 362.94
16230.	SOLANO AVENUE SCHOOL	5/2/2023	Book Stores	\$ 19.70
16231.	SOLANO AVENUE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 216.66
16232.	SOLANO AVENUE SCHOOL	5/4/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 652.50
16233.	SOLANO AVENUE SCHOOL	5/5/2023	Book Stores	\$ 436.91
16234.	SOLANO AVENUE SCHOOL	5/5/2023	Office, School Supply, and Stationery Stores	\$ 115.78
16235.	SOLANO AVENUE SCHOOL	5/6/2023	Book Stores	\$ 144.92
16236.	SOLANO AVENUE SCHOOL	5/12/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,785.00
16237.	SOLANO AVENUE SCHOOL	5/15/2023	Book Stores	\$ 10.72
16238.	SOLANO AVENUE SCHOOL	5/16/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,170.89
16239.	SOLANO AVENUE SCHOOL	5/16/2023	Book Stores	\$ 106.69
16240.	SOLANO AVENUE SCHOOL	5/17/2023	Book Stores	\$ 868.17

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
16241.	SOLANO AVENUE SCHOOL	5/18/2023	Book Stores	\$ 531.26
16242.	SOLANO AVENUE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 302.71
16243.	SOLANO AVENUE SCHOOL	5/19/2023	Book Stores	\$ 1,277.59
16244.	SOLANO AVENUE SCHOOL	5/20/2023	Book Stores	\$ 71.03
16245.	SOLANO AVENUE SCHOOL	5/21/2023	Book Stores	\$ 2,048.18
16246.	SOLANO AVENUE SCHOOL	5/22/2023	Book Stores	\$ 565.86
16247.	SOLANO AVENUE SCHOOL	5/23/2023	Book Stores	\$ 145.97
16248.	SOLANO AVENUE SCHOOL	5/24/2023	Book Stores	\$ (109.28)
16249.	SOLANO AVENUE SCHOOL	5/24/2023	Art Dealers and Galleries	\$ 150.00
16250.	SOLIS LEARNING ACAD	5/2/2023	Book Stores	\$ 104.09
16251.	SOLIS LEARNING ACAD	5/3/2023	Book Stores	\$ 53.58
16252.	SOLIS LEARNING ACAD	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 370.26
16253.	SOLIS LEARNING ACAD	5/4/2023	Paints, Varnishes, and Supplies	\$ 872.18
16254.	SOLIS LEARNING ACAD	5/4/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 5,185.67
16255.	SOLIS LEARNING ACAD	5/5/2023	Miscellaneous General Merchandise Stores	\$ 1,212.66
16256.	SOLIS LEARNING ACAD	5/5/2023	Sporting Goods Stores	\$ 1,139.40
16257.	SOLIS LEARNING ACAD	5/5/2023	Book Stores	\$ 369.72
16258.	SOLIS LEARNING ACAD	5/5/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,538.75
16259.	SOLIS LEARNING ACAD	5/6/2023	Office, School Supply, and Stationery Stores	\$ 2,020.28
16260.	SOLIS LEARNING ACAD	5/8/2023	Book Stores	\$ 896.85
16261.	SOLIS LEARNING ACAD	5/9/2023	Book Stores	\$ 640.09
16262.	SOLIS LEARNING ACAD	5/9/2023	Office, School Supply, and Stationery Stores	\$ 162.37
16263.	SOLIS LEARNING ACAD	5/10/2023	Book Stores	\$ 37.22
16264.	SOLIS LEARNING ACAD	5/10/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 950.00
16265.	SOLIS LEARNING ACAD	5/11/2023	Sporting Goods Stores	\$ 1,130.56
16266.	SOLIS LEARNING ACAD	5/11/2023	Book Stores	\$ 16.20
16267.	SOLIS LEARNING ACAD	5/17/2023	Book Stores	\$ 268.84
16268.	SOLIS LEARNING ACAD	5/18/2023	Book Stores	\$ 564.99
16269.	SOLIS LEARNING ACAD	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 289.30

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
16270.	SOLIS LEARNING ACAD	5/24/2023	Book Stores	\$ 78.72
16271.	SOTO STREET ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 531.00
16272.	SOTO STREET ELEMENTARY SCH	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 459.88
16273.	SOTO STREET ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 401.59
16274.	SOUTH EAST HIGH SCHOOL	5/1/2023	Book Stores	\$ 793.20
16275.	SOUTH EAST HIGH SCHOOL	5/2/2023	Book Stores	\$ 1,818.78
16276.	SOUTH EAST HIGH SCHOOL	5/2/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 17.35
16277.	SOUTH EAST HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,722.39
16278.	SOUTH EAST HIGH SCHOOL	5/3/2023	Bus Lines	\$ 2,678.06
16279.	SOUTH EAST HIGH SCHOOL	5/3/2023	Office and Commercial Furniture	\$ 1,652.65
16280.	SOUTH EAST HIGH SCHOOL	5/3/2023	Book Stores	\$ 3,012.56
16281.	SOUTH EAST HIGH SCHOOL	5/4/2023	Book Stores	\$ 4,165.04
16282.	SOUTH EAST HIGH SCHOOL	5/5/2023	Book Stores	\$ 1,403.19
16283.	SOUTH EAST HIGH SCHOOL	5/7/2023	Book Stores	\$ 782.02
16284.	SOUTH EAST HIGH SCHOOL	5/8/2023	Book Stores	\$ 238.30
16285.	SOUTH EAST HIGH SCHOOL	5/9/2023	Office and Commercial Furniture	\$ 3,093.62
16286.	SOUTH EAST HIGH SCHOOL	5/9/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 12,334.42
16287.	SOUTH EAST HIGH SCHOOL	5/9/2023	Books, Periodicals, and Newspapers	\$ 200.39
16288.	SOUTH EAST HIGH SCHOOL	5/9/2023	Book Stores	\$ 1,110.48
16289.	SOUTH EAST HIGH SCHOOL	5/10/2023	Book Stores	\$ 474.33
16290.	SOUTH EAST HIGH SCHOOL	5/11/2023	Book Stores	\$ 770.31
16291.	SOUTH EAST HIGH SCHOOL	5/12/2023	Book Stores	\$ 44.04
16292.	SOUTH EAST HIGH SCHOOL	5/13/2023	Book Stores	\$ 1,817.61
16293.	SOUTH EAST HIGH SCHOOL	5/14/2023	Book Stores	\$ 765.20
16294.	SOUTH EAST HIGH SCHOOL	5/15/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 418.23
16295.	SOUTH EAST HIGH SCHOOL	5/15/2023	Book Stores	\$ 1,481.42
16296.	SOUTH EAST HIGH SCHOOL	5/16/2023	Book Stores	\$ 7,612.51
16297.	SOUTH EAST HIGH SCHOOL	5/17/2023	Book Stores	\$ 818.69
16298.	SOUTH EAST HIGH SCHOOL	5/18/2023	Book Stores	\$ 200.53

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
16299.	SOUTH EAST HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,798.94
16300.	SOUTH EAST HIGH SCHOOL	5/19/2023	Book Stores	\$ 1,809.16
16301.	SOUTH EAST HIGH SCHOOL	5/23/2023	Book Stores	\$ 883.20
16302.	SOUTH EAST HIGH SCHOOL	5/30/2023	Book Stores	\$ (374.82)
16303.	SOUTH GATE HIGH SCHOOL	5/1/2023	Miscellaneous Publishing and Printing	\$ 106.46
16304.	SOUTH GATE HIGH SCHOOL	5/1/2023	Book Stores	\$ 3,458.42
16305.	SOUTH GATE HIGH SCHOOL	5/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 114.98
16306.	SOUTH GATE HIGH SCHOOL	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 340.63
16307.	SOUTH GATE HIGH SCHOOL	5/2/2023	Book Stores	\$ 1,243.92
16308.	SOUTH GATE HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,018.19
16309.	SOUTH GATE HIGH SCHOOL	5/3/2023	Book Stores	\$ 669.99
16310.	SOUTH GATE HIGH SCHOOL	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 125.61
16311.	SOUTH GATE HIGH SCHOOL	5/4/2023	Book Stores	\$ 8.80
16312.	SOUTH GATE HIGH SCHOOL	5/5/2023	Book Stores	\$ 74.81
16313.	SOUTH GATE HIGH SCHOOL	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 266.67
16314.	SOUTH GATE HIGH SCHOOL	5/7/2023	Book Stores	\$ 1,405.74
16315.	SOUTH GATE HIGH SCHOOL	5/8/2023	Book Stores	\$ 125.25
16316.	SOUTH GATE HIGH SCHOOL	5/9/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 721.91
16317.	SOUTH GATE HIGH SCHOOL	5/9/2023	Book Stores	\$ 2,077.15
16318.	SOUTH GATE HIGH SCHOOL	5/10/2023	Book Stores	\$ 3,543.14
16319.	SOUTH GATE HIGH SCHOOL	5/11/2023	Miscellaneous General Merchandise Stores	\$ 60.59
16320.	SOUTH GATE HIGH SCHOOL	5/11/2023	Book Stores	\$ 5,278.95
16321.	SOUTH GATE HIGH SCHOOL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,475.02
16322.	SOUTH GATE HIGH SCHOOL	5/12/2023	Book Stores	\$ 3,564.01
16323.	SOUTH GATE HIGH SCHOOL	5/12/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 696.00
16324.	SOUTH GATE HIGH SCHOOL	5/13/2023	Book Stores	\$ 643.06
16325.	SOUTH GATE HIGH SCHOOL	5/14/2023	Book Stores	\$ 1,625.90
16326.	SOUTH GATE HIGH SCHOOL	5/15/2023	Book Stores	\$ 509.35
16327.	SOUTH GATE HIGH SCHOOL	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 88.98

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
16328.	SOUTH GATE HIGH SCHOOL	5/16/2023	Book Stores	\$ 725.38
16329.	SOUTH GATE HIGH SCHOOL	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 515.00
16330.	SOUTH GATE HIGH SCHOOL	5/17/2023	Book Stores	\$ 82.64
16331.	SOUTH GATE HIGH SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 428.84
16332.	SOUTH GATE HIGH SCHOOL	5/18/2023	Book Stores	\$ 803.39
16333.	SOUTH GATE HIGH SCHOOL	5/18/2023	Office, School Supply, and Stationery Stores	\$ 73.28
16334.	SOUTH GATE HIGH SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 661.13
16335.	SOUTH GATE HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,275.50
16336.	SOUTH GATE HIGH SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 228.80
16337.	SOUTH GATE HIGH SCHOOL	5/19/2023	Book Stores	\$ 1,259.04
16338.	SOUTH GATE HIGH SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 134.96
16339.	SOUTH GATE HIGH SCHOOL	5/19/2023	Book Stores	\$ 7,809.12
16340.	SOUTH GATE HIGH SCHOOL	5/20/2023	Book Stores	\$ 55.12
16341.	SOUTH GATE HIGH SCHOOL	5/21/2023	Book Stores	\$ 125.41
16342.	SOUTH GATE HIGH SCHOOL	5/25/2023	Book Stores	\$ 102.78
16343.	SOUTH GATE MATH/SCI MAGNE	5/19/2023	Electrical Parts and Equipment	\$ 457.25
16344.	SOUTH GATE MATH/SCI MAGNE	5/19/2023	Book Stores	\$ 365.56
16345.	SOUTH GATE MATH/SCI MAGNE	5/21/2023	Book Stores	\$ 323.85
16346.	SOUTH GATE MATH/SCI MAGNE	5/24/2023	Book Stores	\$ 267.75
16347.	SOUTH GATE MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 312.95
16348.	SOUTH GATE MIDDLE SCHOOL	5/1/2023	Miscellaneous and Specialty Retail Stores	\$ 264.60
16349.	SOUTH GATE MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 775.10
16350.	SOUTH GATE MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 588.71
16351.	SOUTH GATE MIDDLE SCHOOL	5/5/2023	Miscellaneous General Merchandise Stores	\$ 10.96
16352.	SOUTH GATE MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 56.63
16353.	SOUTH GATE MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 72.57
16354.	SOUTH GATE MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 858.04
16355.	SOUTH GATE MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 15.92
16356.	SOUTH GATE MIDDLE SCHOOL	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 595.35

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
16357.	SOUTH GATE MIDDLE SCHOOL	5/9/2023	Tourist Attractions and Exhibits	\$ 191.00
16358.	SOUTH GATE MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 92.84
16359.	SOUTH GATE MIDDLE SCHOOL	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 882.00
16360.	SOUTH GATE MIDDLE SCHOOL	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 314.21
16361.	SOUTH GATE MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 116.94
16362.	SOUTH GATE MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 30.32
16363.	SOUTH GATE MIDDLE SCHOOL	5/16/2023	Office, School Supply, and Stationery Stores	\$ 636.10
16364.	SOUTH GATE MIDDLE SCHOOL	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 1,984.50
16365.	SOUTH GATE MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 24.74
16366.	SOUTH GATE MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 213.32
16367.	SOUTH GATE MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,145.73
16368.	SOUTH GATE MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 232.90
16369.	SOUTH GATE MIDDLE SCHOOL	5/19/2023	Artists Supply and Craft Shops	\$ 54.04
16370.	SOUTH GATE MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 370.40
16371.	SOUTH GATE MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 1,708.72
16372.	SOUTH GATE MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 330.73
16373.	SOUTH GATE MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 1,144.26
16374.	SOUTH GATE MIDDLE SCHOOL	5/26/2023	Book Stores	\$ 1,480.57
16375.	SOUTH GATE MIDDLE SCHOOL	5/27/2023	Book Stores	\$ 1,019.65
16376.	SOUTH GATE MIDDLE SCHOOL	5/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (44.10)
16377.	SOUTH GATE MIDDLE SCHOOL	5/30/2023	Book Stores	\$ 12.11
16378.	SOUTH GATE NEW ES #6	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 843.29
16379.	SOUTH GATE NEW ES #6	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 568.45
16380.	SOUTH LOS ANGELES COS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 230.06
16381.	SOUTH LOS ANGELES COS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 350.40
16382.	SOUTH LOS ANGELES COS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 15.41
16383.	SOUTH PARK ELEMENTARY	5/1/2023	Book Stores	\$ 437.08
16384.	SOUTH PARK ELEMENTARY	5/2/2023	Book Stores	\$ 2,506.62
16385.	SOUTH PARK ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,255.15

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#	P-Card Location	Transaction Date	Purchase Description	Total
16386.	SOUTH PARK ELEMENTARY	5/3/2023	Book Stores	\$ 1,000.25
16387.	SOUTH PARK ELEMENTARY	5/4/2023	Book Stores	\$ 2,075.08
16388.	SOUTH PARK ELEMENTARY	5/5/2023	Book Stores	\$ 2,399.09
16389.	SOUTH PARK ELEMENTARY	5/8/2023	Book Stores	\$ 2,415.42
16390.	SOUTH PARK ELEMENTARY	5/9/2023	Book Stores	\$ 365.36
16391.	SOUTH PARK ELEMENTARY	5/9/2023	Office, School Supply, and Stationery Stores	\$ 88.02
16392.	SOUTH PARK ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 673.25
16393.	SOUTH PARK ELEMENTARY	5/10/2023	Book Stores	\$ 1,589.05
16394.	SOUTH PARK ELEMENTARY	5/10/2023	Direct Marketing - Catalog Merchants	\$ 536.87
16395.	SOUTH PARK ELEMENTARY	5/11/2023	Book Stores	\$ 330.84
16396.	SOUTH PARK ELEMENTARY	5/11/2023	Direct Marketing - Catalog Merchants	\$ 240.78
16397.	SOUTH PARK ELEMENTARY	5/12/2023	Book Stores	\$ 127.39
16398.	SOUTH PARK ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,334.60
16399.	SOUTH PARK ELEMENTARY	5/13/2023	Book Stores	\$ 160.96
16400.	SOUTH PARK ELEMENTARY	5/15/2023	Book Stores	\$ 1,964.44
16401.	SOUTH PARK ELEMENTARY	5/16/2023	Book Stores	\$ 220.48
16402.	SOUTH PARK ELEMENTARY	5/17/2023	Home Supply Warehouse Stores	\$ 632.86
16403.	SOUTH PARK ELEMENTARY	5/18/2023	Book Stores	\$ 1,582.83
16404.	SOUTH PARK ELEMENTARY	5/18/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 417.49
16405.	SOUTH PARK ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 927.64
16406.	SOUTH PARK ELEMENTARY	5/19/2023	Miscellaneous General Merchandise Stores	\$ 17.52
16407.	SOUTH PARK ELEMENTARY	5/22/2023	Book Stores	\$ 70.45
16408.	SOUTH PARK ELEMENTARY	5/23/2023	Book Stores	\$ 119.62
16409.	SOUTH PARK ELEMENTARY	5/24/2023	Book Stores	\$ 398.26
16410.	SOUTH PARK ELEMENTARY	5/30/2023	Book Stores	\$ (82.17)
16411.	SOUTH REGION ES #10	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 365.63
16412.	SOUTH REGION ES #10	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 718.99
16413.	SOUTH REGION ES #11	5/1/2023	Book Stores	\$ 327.41
16414.	SOUTH REGION ES #11	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 646.53

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#	P-Card Location	Transaction Date	Purchase Description	Total
16415.	SOUTH REGION ES #11	5/3/2023	Book Stores	\$ 1,465.94
16416.	SOUTH REGION ES #11	5/7/2023	Book Stores	\$ 222.11
16417.	SOUTH REGION ES #11	5/8/2023	Book Stores	\$ 82.10
16418.	SOUTH REGION ES #11	5/10/2023	Book Stores	\$ 85.39
16419.	SOUTH REGION ES #11	5/17/2023	Book Stores	\$ 274.33
16420.	SOUTH REGION ES #11	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 442.05
16421.	SOUTH REGION ES #11	5/18/2023	Book Stores	\$ 29.52
16422.	SOUTH REGION ES #11	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 738.48
16423.	SOUTH REGION ES #11	5/19/2023	Book Stores	\$ 418.56
16424.	SOUTH REGION ES #11	5/20/2023	Home Supply Warehouse Stores	\$ 346.53
16425.	SOUTH REGION ES #11	5/22/2023	Home Supply Warehouse Stores	\$ 250.13
16426.	SOUTH REGION ES #11	5/24/2023	Book Stores	\$ 2,462.25
16427.	SOUTH REGION ES #2	5/7/2023	Book Stores	\$ 26.26
16428.	SOUTH REGION ES #2	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 358.23
16429.	SOUTH REGION ES #2	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 477.15
16430.	SOUTH REGION ES #7	5/1/2023	GAME, TOY, AND HOBBY SHOPS	\$ 2,260.50
16431.	SOUTH REGION ES #7	5/2/2023	Book Stores	\$ (103.92)
16432.	SOUTH REGION ES #7	5/2/2023	Government Services - Not Elsewhere Classified	\$ 138.00
16433.	SOUTH REGION ES #7	5/4/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 695.00
16434.	SOUTH REGION ES #7	5/5/2023	Book Stores	\$ 236.06
16435.	SOUTH REGION ES #7	5/5/2023	Government Services - Not Elsewhere Classified	\$ 1,078.00
16436.	SOUTH REGION ES #7	5/8/2023	Book Stores	\$ 1,730.07
16437.	SOUTH REGION ES #7	5/9/2023	Motion Picture Theaters	\$ 4,620.00
16438.	SOUTH REGION ES #7	5/10/2023	Book Stores	\$ (259.50)
16439.	SOUTH REGION ES #7	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,440.29
16440.	SOUTH REGION ES #7	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 166.42
16441.	SOUTH REGION ES #7	5/19/2023	Book Stores	\$ 87.03
16442.	SOUTH REGION ES #7	5/19/2023	Office, School Supply, and Stationery Stores	\$ 287.30
16443.	SOUTH REGION ES #7	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 704.38

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#	P-Card Location	Transaction Date	Purchase Description	Total
16444.	SOUTH REGION ES #7	5/22/2023	Book Stores	\$ 668.85
16445.	SOUTH REGION ES #7	5/22/2023	Direct Marketing - Catalog Merchants	\$ 1,483.80
16446.	SOUTH REGION ES #7	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 256.09
16447.	SOUTH REGION ES #7	5/23/2023	Direct Marketing - Catalog Merchants	\$ 178.12
16448.	SOUTH REGION ES #7	5/24/2023	Book Stores	\$ 828.87
16449.	SOUTH REGION ES #7	5/25/2023	Book Stores	\$ 808.94
16450.	SOUTH REGION ES #7	5/26/2023	Book Stores	\$ 328.67
16451.	SOUTH REGION ES #7	5/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,915.70
16452.	SOUTH REGION ES #7	5/30/2023	Book Stores	\$ 159.44
16453.	SOUTH REGION ES #7	5/31/2023	Book Stores	\$ 474.12
16454.	SOUTH REGION HS #9B	5/1/2023	Book Stores	\$ 65.97
16455.	SOUTH REGION HS #9B	5/2/2023	Book Stores	\$ 281.36
16456.	SOUTH REGION HS #9B	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 322.82
16457.	SOUTH REGION HS #9B	5/5/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,950.00
16458.	SOUTH REGION HS #9B	5/6/2023	Book Stores	\$ 539.12
16459.	SOUTH REGION HS #9B	5/8/2023	Book Stores	\$ 297.66
16460.	SOUTH REGION HS #9B	5/9/2023	Book Stores	\$ 141.10
16461.	SOUTH REGION HS #9B	5/10/2023	Book Stores	\$ 1,093.94
16462.	SOUTH REGION HS #9B	5/10/2023	Tourist Attractions and Exhibits	\$ 1,840.00
16463.	SOUTH REGION HS #9B	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 66.15
16464.	SOUTH REGION HS #9B	5/12/2023	Book Stores	\$ 2,280.16
16465.	SOUTH REGION HS #9B	5/17/2023	Miscellaneous Publishing and Printing	\$ 570.98
16466.	SOUTH REGION HS #9B	5/17/2023	Office, School Supply, and Stationery Stores	\$ 1,094.86
16467.	SOUTH REGION HS #9B	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 521.38
16468.	SOUTH REGION HS #9B	5/18/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 6,635.09
16469.	SOUTH REGION HS #9B	5/18/2023	Book Stores	\$ 906.58
16470.	SOUTH REGION HS #9B	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 599.17
16471.	SOUTH REGION HS #9B	5/19/2023	Miscellaneous Publishing and Printing	\$ 5,872.30
16472.	SOUTH REGION HS #9B	5/19/2023	Electrical Parts and Equipment	\$ 275.91

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#	P-Card Location	Transaction Date	Purchase Description	Total
16473.	SOUTH REGION HS #9B	5/19/2023	Home Supply Warehouse Stores	\$ 154.20
16474.	SOUTH REGION HS #9B	5/19/2023	Book Stores	\$ 1,103.23
16475.	SOUTH REGION HS #9B	5/20/2023	Miscellaneous Publishing and Printing	\$ 333.49
16476.	SOUTH REGION HS #9B	5/20/2023	Book Stores	\$ 8,938.38
16477.	SOUTH REGION HS #9B	5/21/2023	Book Stores	\$ 1,807.68
16478.	SOUTH REGION HS #9B	5/22/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 997.50
16479.	SOUTH REGION HS #9B	5/22/2023	Book Stores	\$ 2,574.86
16480.	SOUTH REGION HS #9B	5/24/2023	Book Stores	\$ 3,828.43
16481.	SOUTH REGION HS #9B	5/25/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 148.83
16482.	SOUTH REGION HS #9B	5/25/2023	Book Stores	\$ 1,084.39
16483.	SOUTH REGION HS #9B	5/25/2023	Office, School Supply, and Stationery Stores	\$ 139.22
16484.	SOUTH REGION HS #9B	5/26/2023	Book Stores	\$ 309.71
16485.	SOUTH REGION HS #9B	5/27/2023	Book Stores	\$ 672.96
16486.	SOUTH REGION MS #2B	5/20/2023	Book Stores	\$ 137.40
16487.	SOUTH REGION MS #2B	5/21/2023	Book Stores	\$ 1,364.98
16488.	SOUTH REGION MS #2B	5/23/2023	Book Stores	\$ 61.20
16489.	SOUTH REGION MS #2B	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,445.40
16490.	SOUTH REGION SPAN #1	5/1/2023	Book Stores	\$ 64.88
16491.	SOUTH REGION SPAN #1	5/2/2023	Book Stores	\$ 17.32
16492.	SOUTH REGION SPAN #1	5/3/2023	Book Stores	\$ 111.55
16493.	SOUTH REGION SPAN #1	5/4/2023	Book Stores	\$ 166.83
16494.	SOUTH REGION SPAN #1	5/4/2023	Tourist Attractions and Exhibits	\$ 810.00
16495.	SOUTH REGION SPAN #1	5/5/2023	Book Stores	\$ 559.71
16496.	SOUTH REGION SPAN #1	5/6/2023	Book Stores	\$ 105.71
16497.	SOUTH REGION SPAN #1	5/7/2023	Book Stores	\$ 141.23
16498.	SOUTH REGION SPAN #1	5/8/2023	Commercial Equipment - Not Elsewhere Classified	\$ 153.28
16499.	SOUTH REGION SPAN #1	5/8/2023	Book Stores	\$ 244.17
16500.	SOUTH REGION SPAN #1	5/8/2023	Aquariums, Seaquariums, Dolphinariums	\$ 2,480.00
16501.	SOUTH REGION SPAN #1	5/9/2023	Book Stores	\$ 2,218.35

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#	P-Card Location	Transaction Date	Purchase Description	Total
16502.	SOUTH REGION SPAN #1	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,700.00
16503.	SOUTH REGION SPAN #1	5/10/2023	Commercial Equipment - Not Elsewhere Classified	\$ 497.84
16504.	SOUTH REGION SPAN #1	5/11/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 618.13
16505.	SOUTH REGION SPAN #1	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 830.25
16506.	SOUTH REGION SPAN #1	5/11/2023	Book Stores	\$ 147.68
16507.	SOUTH REGION SPAN #1	5/12/2023	Book Stores	\$ 386.21
16508.	SOUTH REGION SPAN #1	5/13/2023	Book Stores	\$ 131.39
16509.	SOUTH REGION SPAN #1	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 401.31
16510.	SOUTH REGION SPAN #1	5/14/2023	Book Stores	\$ 2,517.07
16511.	SOUTH REGION SPAN #1	5/15/2023	Book Stores	\$ 533.79
16512.	SOUTH REGION SPAN #1	5/15/2023	Tourist Attractions and Exhibits	\$ (44,352.00)
16513.	SOUTH REGION SPAN #1	5/15/2023	Colleges,Universities,Professional Schools & Colleges	\$ 1,700.00
16514.	SOUTH REGION SPAN #1	5/16/2023	Book Stores	\$ 27.27
16515.	SOUTH REGION SPAN #1	5/16/2023	Direct Marketing - Catalog Merchants	\$ 2,449.95
16516.	SOUTH REGION SPAN #1	5/17/2023	Book Stores	\$ 102.82
16517.	SOUTH REGION SPAN #1	5/18/2023	Book Stores	\$ 189.73
16518.	SOUTH REGION SPAN #1	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 382.97
16519.	SOUTH REGION SPAN #1	5/22/2023	Book Stores	\$ 289.34
16520.	SOUTH REGION SPAN #1	5/24/2023	Travel Agencies and Tour Operators	\$ 850.00
16521.	SOUTH REGION SPAN #1	5/24/2023	Miscellaneous and Specialty Retail Stores	\$ 1,244.10
16522.	SOUTH REGION SPAN #1	5/24/2023	Recreational and Sporting Camps	\$ 1,225.00
16523.	SOUTH REGION SPAN #1	5/25/2023	Book Stores	\$ 386.82
16524.	SOUTH REGION SPAN #1	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,677.00
16525.	SOUTH REGION SPAN #1	5/31/2023	Book Stores	\$ 810.56
16526.	SOUTH SHORES P/A MAGNET	5/1/2023	Book Stores	\$ 637.11
16527.	SOUTH SHORES P/A MAGNET	5/2/2023	Mens and Womens Clothing Stores	\$ 307.27
16528.	SOUTH SHORES P/A MAGNET	5/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,295.99
16529.	SOUTH SHORES P/A MAGNET	5/2/2023	Book Stores	\$ 199.96
16530.	SOUTH SHORES P/A MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 682.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
16531.	SOUTH SHORES P/A MAGNET	5/3/2023	Book Stores	\$ 31.53
16532.	SOUTH SHORES P/A MAGNET	5/4/2023	Book Stores	\$ 99.56
16533.	SOUTH SHORES P/A MAGNET	5/5/2023	Book Stores	\$ 204.49
16534.	SOUTH SHORES P/A MAGNET	5/6/2023	Book Stores	\$ 32.84
16535.	SOUTH SHORES P/A MAGNET	5/7/2023	Book Stores	\$ 316.33
16536.	SOUTH SHORES P/A MAGNET	5/9/2023	Home Supply Warehouse Stores	\$ 67.36
16537.	SOUTH SHORES P/A MAGNET	5/9/2023	Book Stores	\$ 205.85
16538.	SOUTH SHORES P/A MAGNET	5/10/2023	Book Stores	\$ 3,299.03
16539.	SOUTH SHORES P/A MAGNET	5/10/2023	Camera and Photographic Supply Stores	\$ 157.66
16540.	SOUTH SHORES P/A MAGNET	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 354.18
16541.	SOUTH SHORES P/A MAGNET	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 369.32
16542.	SOUTH SHORES P/A MAGNET	5/11/2023	Book Stores	\$ 2,019.95
16543.	SOUTH SHORES P/A MAGNET	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 941.88
16544.	SOUTH SHORES P/A MAGNET	5/12/2023	Home Supply Warehouse Stores	\$ 54.25
16545.	SOUTH SHORES P/A MAGNET	5/12/2023	Book Stores	\$ 2,678.30
16546.	SOUTH SHORES P/A MAGNET	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 124.33
16547.	SOUTH SHORES P/A MAGNET	5/14/2023	Book Stores	\$ 494.67
16548.	SOUTH SHORES P/A MAGNET	5/15/2023	Book Stores	\$ 505.95
16549.	SOUTH SHORES P/A MAGNET	5/16/2023	Mens and Womens Clothing Stores	\$ 49.83
16550.	SOUTH SHORES P/A MAGNET	5/16/2023	Book Stores	\$ 108.54
16551.	SOUTH SHORES P/A MAGNET	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 3,662.07
16552.	SOUTH SHORES P/A MAGNET	5/17/2023	Book Stores	\$ 161.24
16553.	SOUTH SHORES P/A MAGNET	5/18/2023	Book Stores	\$ 162.11
16554.	SOUTH SHORES P/A MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 693.55
16555.	SOUTH SHORES P/A MAGNET	5/19/2023	Book Stores	\$ 182.70
16556.	SOUTH SHORES P/A MAGNET	5/20/2023	Book Stores	\$ 482.19
16557.	SOUTH SHORES P/A MAGNET	5/21/2023	Book Stores	\$ 668.69
16558.	SOUTH SHORES P/A MAGNET	5/22/2023	Book Stores	\$ 685.70
16559.	SOUTH SHORES P/A MAGNET	5/23/2023	Book Stores	\$ 435.70

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#	P-Card Location	Transaction Date	Purchase Description	Total
16560.	SOUTH SHORES P/A MAGNET	5/24/2023	Book Stores	\$ 126.55
16561.	SOUTH SHORES P/A MAGNET	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,606.60
16562.	SOUTHEAST MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 49.60
16563.	SOUTHEAST MIDDLE SCHOOL	5/2/2023	Colleges, Universities, Professional Schools & Colleges	\$ 1,000.00
16564.	SOUTHEAST MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 229.07
16565.	SOUTHEAST MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 69.44
16566.	SOUTHEAST MIDDLE SCHOOL	5/4/2023	Computers, Computer Peripheral Equipment, Software	\$ 193.14
16567.	SOUTHEAST MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 795.96
16568.	SOUTHEAST MIDDLE SCHOOL	5/8/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,767.62
16569.	SOUTHEAST MIDDLE SCHOOL	5/8/2023	Postal Services - Government Only	\$ 24.39
16570.	SOUTHEAST MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 88.18
16571.	SOUTHEAST MIDDLE SCHOOL	5/9/2023	Office, School Supply, and Stationery Stores	\$ 153.33
16572.	SOUTHEAST MIDDLE SCHOOL	5/11/2023	Hardware Stores	\$ 1,145.23
16573.	SOUTHEAST MIDDLE SCHOOL	5/12/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,839.60
16574.	SOUTHEAST MIDDLE SCHOOL	5/12/2023	Sporting Goods Stores	\$ 1,357.05
16575.	SOUTHEAST MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 87.10
16576.	SOUTHEAST MIDDLE SCHOOL	5/15/2023	Computers, Computer Peripheral Equipment, Software	\$ 47.46
16577.	SOUTHEAST MIDDLE SCHOOL	5/15/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,507.56
16578.	SOUTHEAST MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 41.88
16579.	SOUTHEAST MIDDLE SCHOOL	5/17/2023	Computers, Computer Peripheral Equipment, Software	\$ 4.52
16580.	SOUTHEAST MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 196.56
16581.	SOUTHEAST MIDDLE SCHOOL	5/17/2023	Postal Services - Government Only	\$ 16.26
16582.	SOUTHEAST MIDDLE SCHOOL	5/18/2023	Computers, Computer Peripheral Equipment, Software	\$ 929.45
16583.	SOUTHEAST MIDDLE SCHOOL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,268.89
16584.	SOUTHEAST MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 1,722.20
16585.	SOUTHEAST MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 204.16
16586.	SOUTHEAST MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 780.74
16587.	SOUTHEAST MIDDLE SCHOOL	5/19/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.53
16588.	SOUTHEAST MIDDLE SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,814.73

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
16589.	SOUTHEAST MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 29.70
16590.	SOUTHEAST MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 400.18
16591.	SOUTHEAST MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 581.26
16592.	SOUTHEAST MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 102.03
16593.	SPECIAL ED DIVISION	5/9/2023	Book Stores	\$ 102.92
16594.	SPECIAL ED DIVISION	5/15/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 140.00
16595.	SPECIAL ED DIVISION	5/17/2023	Business Services - Not Elsewhere Classified	\$ 175.00
16596.	SPECIAL ED DIVISION	5/18/2023	Book Stores	\$ 18.60
16597.	SPECIAL ED DIVISION	5/22/2023	Book Stores	\$ 9,906.05
16598.	SPECIAL ED SERVICES OPS	5/17/2023	Book Stores	\$ 366.81
16599.	SR HS #2C	5/1/2023	Book Stores	\$ 520.02
16600.	SR HS #2C	5/2/2023	Tourist Attractions and Exhibits	\$ 728.00
16601.	SR HS #2C	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 230.31
16602.	SR HS #2C	5/4/2023	Book Stores	\$ 96.47
16603.	SR HS #2C	5/7/2023	Book Stores	\$ 193.65
16604.	SR HS #2C	5/8/2023	Book Stores	\$ 155.50
16605.	SR HS #2C	5/10/2023	Book Stores	\$ 161.90
16606.	SR HS #2C	5/11/2023	Book Stores	\$ 992.12
16607.	SR HS #2C	5/12/2023	Book Stores	\$ 721.80
16608.	SR HS #2C	5/13/2023	Book Stores	\$ 122.65
16609.	SR HS #2C	5/14/2023	Book Stores	\$ 1,162.01
16610.	SR HS #2C	5/15/2023	Book Stores	\$ 557.52
16611.	SR HS #2C	5/15/2023	Camera and Photographic Supply Stores	\$ 850.00
16612.	SR HS #2C	5/16/2023	Book Stores	\$ 359.42
16613.	SR HS #2C	5/17/2023	Book Stores	\$ 9.26
16614.	SR HS #2C	5/18/2023	Business Services - Not Elsewhere Classified	\$ 575.00
16615.	SR HS #2C	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 665.00
16616.	SR HS #2C	5/18/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,875.00
16617.	SR HS #2C	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 406.43

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#	P-Card Location	Transaction Date	Purchase Description	Total
16618.	SR HS #2C	5/19/2023	Book Stores	\$ 8.75
16619.	SR HS #2C	5/19/2023	Colleges,Universities,Professional Schools & Colleges	\$ 780.00
16620.	SR HS #2C	5/19/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 600.00
16621.	SR HS #2C	5/21/2023	Book Stores	\$ 377.91
16622.	SR HS #2C	5/22/2023	Book Stores	\$ 49.92
16623.	SR HS #2C	5/22/2023	Colleges,Universities,Professional Schools & Colleges	\$ 595.00
16624.	SRHS #2B	5/2/2023	Government Services - Not Elsewhere Classified	\$ 1,616.72
16625.	SRHS #2B	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 312.93
16626.	SRHS #2B	5/3/2023	Book Stores	\$ 78.69
16627.	SRHS #2B	5/4/2023	Book Stores	\$ 29.57
16628.	SRHS #2B	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 250.00
16629.	SRHS #2B	5/5/2023	Book Stores	\$ 23.63
16630.	SRHS #2B	5/6/2023	Book Stores	\$ 55.52
16631.	SRHS #2B	5/7/2023	Book Stores	\$ 69.50
16632.	SRHS #2B	5/8/2023	Book Stores	\$ 5.46
16633.	SRHS #2B	5/10/2023	Colleges,Universities,Professional Schools & Colleges	\$ 600.00
16634.	SRHS #2B	5/11/2023	Book Stores	\$ 596.75
16635.	SRHS #2B	5/12/2023	Colleges,Universities,Professional Schools & Colleges	\$ 600.00
16636.	SRHS #2B	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,415.00
16637.	SRHS #2B	5/16/2023	Colleges,Universities,Professional Schools & Colleges	\$ 380.00
16638.	SRHS #2B	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,200.00
16639.	SRHS #2B	5/18/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,445.00
16640.	SRHS #2B	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 346.06
16641.	SRHS #2B	5/19/2023	Colleges,Universities,Professional Schools & Colleges	\$ 685.00
16642.	SRHS #2B	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 525.00
16643.	SRHS #2B	5/20/2023	Book Stores	\$ 327.60
16644.	SRHS #2B	5/20/2023	Miscellaneous and Specialty Retail Stores	\$ 1,085.53
16645.	SRHS #2B	5/21/2023	Book Stores	\$ 841.89
16646.	SRHS #2B	5/23/2023	Book Stores	\$ 21.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
16647.	SRHS #2B	5/24/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ (850.00)
16648.	STAGG ELEMENTARY SCHOOL	5/1/2023	Book Stores	\$ 1,361.44
16649.	STAGG ELEMENTARY SCHOOL	5/2/2023	Book Stores	\$ 1,915.34
16650.	STAGG ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 569.69
16651.	STAGG ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 236.51
16652.	STAGG ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 72.25
16653.	STAGG ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 597.01
16654.	STAGG ELEMENTARY SCHOOL	5/19/2023	Variety Stores	\$ 754.46
16655.	STAGG ELEMENTARY SCHOOL	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 539.09
16656.	STAGG ELEMENTARY SCHOOL	5/20/2023	Book Stores	\$ 937.86
16657.	STAGG ELEMENTARY SCHOOL	5/23/2023	Book Stores	\$ 4,124.01
16658.	STAGG ELEMENTARY SCHOOL	5/24/2023	Book Stores	\$ 1,261.49
16659.	STAGG ELEMENTARY SCHOOL	5/24/2023	Business Services - Not Elsewhere Classified	\$ 187.85
16660.	STAGG ELEMENTARY SCHOOL	5/25/2023	Office, School Supply, and Stationery Stores	\$ 246.70
16661.	STAGG ELEMENTARY SCHOOL	5/29/2023	Book Stores	\$ 1,226.24
16662.	STAGG ELEMENTARY SCHOOL	5/30/2023	Book Stores	\$ 306.56
16663.	STANFORD ELEMENTARY	5/1/2023	Book Stores	\$ (62.36)
16664.	STANFORD ELEMENTARY	5/2/2023	Book Stores	\$ 54.76
16665.	STANFORD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 276.65
16666.	STANFORD ELEMENTARY	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 131.59
16667.	STANFORD ELEMENTARY	5/3/2023	Book Stores	\$ 211.70
16668.	STANFORD ELEMENTARY	5/4/2023	Book Stores	\$ 551.97
16669.	STANFORD ELEMENTARY	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 771.04
16670.	STANFORD ELEMENTARY	5/7/2023	Book Stores	\$ 983.13
16671.	STANFORD ELEMENTARY	5/8/2023	Book Stores	\$ 129.67
16672.	STANFORD ELEMENTARY	5/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 54.39
16673.	STANFORD ELEMENTARY	5/10/2023	Book Stores	\$ 238.20
16674.	STANFORD ELEMENTARY	5/10/2023	Direct Marketing - Catalog Merchants	\$ 376.79
16675.	STANFORD ELEMENTARY	5/11/2023	Book Stores	\$ 344.46

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#	P-Card Location	Transaction Date	Purchase Description	Total
16676.	STANFORD ELEMENTARY	5/12/2023	Book Stores	\$ 795.23
16677.	STANFORD ELEMENTARY	5/13/2023	Sporting Goods Stores	\$ 1,316.01
16678.	STANFORD ELEMENTARY	5/14/2023	Book Stores	\$ 412.50
16679.	STANFORD ELEMENTARY	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 38.23
16680.	STANFORD ELEMENTARY	5/17/2023	Direct Marketing - Catalog Merchants	\$ 173.02
16681.	STANFORD ELEMENTARY	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 345.96
16682.	STANFORD ELEMENTARY	5/18/2023	Books, Periodicals, and Newspapers	\$ 784.49
16683.	STANFORD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 271.05
16684.	STANFORD ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,351.42
16685.	STANFORD ELEMENTARY	5/19/2023	Book Stores	\$ 6.77
16686.	STANFORD ELEMENTARY	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 544.50
16687.	STANFORD ELEMENTARY	5/23/2023	Sporting Goods Stores	\$ 319.81
16688.	STANFORD PRIMARY CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 185.40
16689.	STANFORD PRIMARY CENTER	5/7/2023	Book Stores	\$ 257.48
16690.	STANFORD PRIMARY CENTER	5/8/2023	Book Stores	\$ 79.29
16691.	STANFORD PRIMARY CENTER	5/9/2023	Book Stores	\$ 179.68
16692.	STANFORD PRIMARY CENTER	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 914.44
16693.	STANFORD PRIMARY CENTER	5/11/2023	Book Stores	\$ 606.30
16694.	STANFORD PRIMARY CENTER	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,118.64
16695.	STANFORD PRIMARY CENTER	5/12/2023	Book Stores	\$ 665.28
16696.	STANFORD PRIMARY CENTER	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 571.88
16697.	STANFORD PRIMARY CENTER	5/13/2023	Electronic Sales	\$ 176.34
16698.	STANFORD PRIMARY CENTER	5/13/2023	Book Stores	\$ 35.68
16699.	STANFORD PRIMARY CENTER	5/14/2023	Book Stores	\$ 139.88
16700.	STANFORD PRIMARY CENTER	5/16/2023	Book Stores	\$ 835.35
16701.	STANFORD PRIMARY CENTER	5/17/2023	Book Stores	\$ 1,394.58
16702.	STANFORD PRIMARY CENTER	5/18/2023	Book Stores	\$ 1,471.20
16703.	STANFORD PRIMARY CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 297.45
16704.	STANFORD PRIMARY CENTER	5/19/2023	Book Stores	\$ 1,477.39

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#	P-Card Location	Transaction Date	Purchase Description	Total
16705.	STANFORD PRIMARY CENTER	5/20/2023	Book Stores	\$ 1,242.05
16706.	STANFORD PRIMARY CENTER	5/21/2023	Book Stores	\$ 340.90
16707.	STANFORD PRIMARY CENTER	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,072.59
16708.	STANFORD PRIMARY CENTER	5/23/2023	Book Stores	\$ 4,812.96
16709.	STANFORD PRIMARY CENTER	5/24/2023	Book Stores	\$ 2,202.75
16710.	STANFORD PRIMARY CENTER	5/26/2023	Book Stores	\$ 156.72
16711.	STANFORD PRIMARY CENTER	5/30/2023	Book Stores	\$ 363.81
16712.	STATE ELEMENTARY	5/2/2023	Advertising Services	\$ 908.13
16713.	STATE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 708.35
16714.	STATE ELEMENTARY	5/4/2023	Book Stores	\$ 319.66
16715.	STATE ELEMENTARY	5/7/2023	Book Stores	\$ 1,363.38
16716.	STATE ELEMENTARY	5/16/2023	Book Stores	\$ 2,226.32
16717.	STATE ELEMENTARY	5/17/2023	Book Stores	\$ 758.74
16718.	STATE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 508.77
16719.	STATE ELEMENTARY	5/22/2023	Book Stores	\$ 862.20
16720.	STATE STREET EEC	5/9/2023	Book Stores	\$ 8.78
16721.	STATE STREET EEC	5/17/2023	Book Stores	\$ 12.97
16722.	STATE STREET EEC	5/28/2023	Book Stores	\$ 74.41
16723.	STEAM & PUBLIC VIRTUAL ACAD	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 153.83
16724.	STEAM & PUBLIC VIRTUAL ACAD	5/3/2023	Book Stores	\$ 1,254.08
16725.	STEAM & PUBLIC VIRTUAL ACAD	5/5/2023	Book Stores	\$ 107.31
16726.	STEAM & PUBLIC VIRTUAL ACAD	5/8/2023	Book Stores	\$ 1,588.58
16727.	STEAM & PUBLIC VIRTUAL ACAD	5/9/2023	Book Stores	\$ 202.80
16728.	STEAM & PUBLIC VIRTUAL ACAD	5/12/2023	Book Stores	\$ (202.80)
16729.	STEAM & PUBLIC VIRTUAL ACAD	5/12/2023	Direct Marketing - Catalog Merchants	\$ 374.15
16730.	STEAM & PUBLIC VIRTUAL ACAD	5/15/2023	Direct Marketing - Catalog Merchants	\$ 454.30
16731.	STEAM & PUBLIC VIRTUAL ACAD	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 73.88
16732.	STEAM & PUBLIC VIRTUAL ACAD	5/20/2023	Book Stores	\$ 67.93
16733.	STEAM & PUBLIC VIRTUAL ACAD	5/21/2023	Book Stores	\$ 50.54

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#	P-Card Location	Transaction Date	Purchase Description	Total
16734.	STEAM & PUBLIC VIRTUAL ACAD	5/22/2023	Book Stores	\$ 388.76
16735.	STEAM & PUBLIC VIRTUAL ACAD	5/23/2023	Book Stores	\$ 2,006.76
16736.	STEAM & PUBLIC VIRTUAL ACAD	5/25/2023	Book Stores	\$ 913.73
16737.	STEAM & PUBLIC VIRTUAL ACAD	5/31/2023	Book Stores	\$ 550.14
16738.	STEAM VIRTUAL ACADEMY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1.32
16739.	STEAM VIRTUAL ACADEMY	5/4/2023	Book Stores	\$ 1,736.87
16740.	STEAM VIRTUAL ACADEMY	5/8/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,228.21
16741.	STEAM VIRTUAL ACADEMY	5/9/2023	Book Stores	\$ 1,770.93
16742.	STEAM VIRTUAL ACADEMY	5/10/2023	Book Stores	\$ 2,147.82
16743.	STEAM VIRTUAL ACADEMY	5/12/2023	Direct Marketing - Catalog Merchants	\$ 1,483.66
16744.	STEAM VIRTUAL ACADEMY	5/18/2023	Book Stores	\$ 771.61
16745.	STEAM VIRTUAL ACADEMY	5/18/2023	Direct Marketing - Catalog Merchants	\$ 1,483.66
16746.	STEAM VIRTUAL ACADEMY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,049.75
16747.	STEAM VIRTUAL ACADEMY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,496.36
16748.	STEAM VIRTUAL ACADEMY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 138.94
16749.	STEAM VIRTUAL ACADEMY	5/20/2023	Book Stores	\$ 156.55
16750.	STEAM VIRTUAL ACADEMY	5/20/2023	Direct Marketing - Catalog Merchants	\$ 1,483.66
16751.	STEAM VIRTUAL ACADEMY	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 371.23
16752.	STEAM VIRTUAL ACADEMY	5/23/2023	Book Stores	\$ 196.88
16753.	STEAM VIRTUAL ACADEMY	5/24/2023	Book Stores	\$ 894.24
16754.	STEM @ BERNSTEIN HS	5/1/2023	Book Stores	\$ 379.95
16755.	STEM @ BERNSTEIN HS	5/2/2023	Book Stores	\$ 1,041.71
16756.	STEM @ BERNSTEIN HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,073.25
16757.	STEM @ BERNSTEIN HS	5/3/2023	Book Stores	\$ 163.63
16758.	STEM @ BERNSTEIN HS	5/3/2023	Recreation Services - Not Elsewhere Classified	\$ 15,597.40
16759.	STEM @ BERNSTEIN HS	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 221.40
16760.	STEM @ BERNSTEIN HS	5/4/2023	Book Stores	\$ 1,297.53
16761.	STEM @ BERNSTEIN HS	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 393.08
16762.	STEM @ BERNSTEIN HS	5/5/2023	Book Stores	\$ 414.17

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#	P-Card Location	Transaction Date	Purchase Description	Total
16763.	STEM @ BERNSTEIN HS	5/5/2023	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	\$ 5,831.22
16764.	STEM @ BERNSTEIN HS	5/6/2023	Book Stores	\$ 2,917.50
16765.	STEM @ BERNSTEIN HS	5/7/2023	Book Stores	\$ 174.77
16766.	STEM @ BERNSTEIN HS	5/8/2023	Book Stores	\$ 1,006.41
16767.	STEM @ BERNSTEIN HS	5/9/2023	Book Stores	\$ 1,083.08
16768.	STEM @ BERNSTEIN HS	5/10/2023	Book Stores	\$ 2,253.10
16769.	STEM @ BERNSTEIN HS	5/11/2023	Book Stores	\$ 2,750.98
16770.	STEM @ BERNSTEIN HS	5/11/2023	Artists Supply and Craft Shops	\$ 236.16
16771.	STEM @ BERNSTEIN HS	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 499.92
16772.	STEM @ BERNSTEIN HS	5/12/2023	Book Stores	\$ 94.22
16773.	STEM @ BERNSTEIN HS	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 183.95
16774.	STEM @ BERNSTEIN HS	5/13/2023	Book Stores	\$ 305.68
16775.	STEM @ BERNSTEIN HS	5/14/2023	Book Stores	\$ 87.14
16776.	STEM @ BERNSTEIN HS	5/15/2023	Book Stores	\$ 8.40
16777.	STEM @ BERNSTEIN HS	5/16/2023	Book Stores	\$ 482.67
16778.	STEM @ BERNSTEIN HS	5/16/2023	Tourist Attractions and Exhibits	\$ 25.00
16779.	STEM @ BERNSTEIN HS	5/17/2023	Book Stores	\$ 695.27
16780.	STEM @ BERNSTEIN HS	5/18/2023	Book Stores	\$ 439.04
16781.	STEM @ BERNSTEIN HS	5/18/2023	Direct Marketing - Other Direct Marketers	\$ 1,215.70
16782.	STEM @ BERNSTEIN HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,559.63
16783.	STEM @ BERNSTEIN HS	5/19/2023	Miscellaneous General Merchandise Stores	\$ 4,752.86
16784.	STEM @ BERNSTEIN HS	5/19/2023	Book Stores	\$ 253.87
16785.	STEM @ BERNSTEIN HS	5/19/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,826.00
16786.	STEM @ BERNSTEIN HS	5/19/2023	Postal Services - Government Only	\$ 380.20
16787.	STEM @ BERNSTEIN HS	5/20/2023	Sporting Goods Stores	\$ 5,394.94
16788.	STEM @ BERNSTEIN HS	5/20/2023	Book Stores	\$ 1,152.76
16789.	STEM @ BERNSTEIN HS	5/21/2023	Book Stores	\$ 829.56
16790.	STEM @ BERNSTEIN HS	5/22/2023	Book Stores	\$ 472.87
16791.	STEM @ BERNSTEIN HS	5/23/2023	Book Stores	\$ 69.35

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LAUSD P-Card Transactions

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
16792.	STEM @ BERNSTEIN HS	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 319.55
16793.	STEM @ BERNSTEIN HS	5/23/2023	Direct Marketing - Other Direct Marketers	\$ 698.09
16794.	STEM @ BERNSTEIN HS	5/24/2023	Book Stores	\$ 722.41
16795.	STEM @ BERNSTEIN HS	5/24/2023	Photographic Studios	\$ 1,710.94
16796.	STEM @ BERNSTEIN HS	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 192.87
16797.	STEM @ BERNSTEIN HS	5/30/2023	Book Stores	\$ (36.12)
16798.	STEVENSON MS	5/2/2023	Office, School Supply, and Stationery Stores	\$ 83.60
16799.	STEVENSON MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 606.54
16800.	STEVENSON MS	5/5/2023	Miscellaneous General Merchandise Stores	\$ 10.96
16801.	STEVENSON MS	5/11/2023	Office, School Supply, and Stationery Stores	\$ 883.53
16802.	STEVENSON MS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 91.08
16803.	STEVENSON MS	5/12/2023	Commercial Equipment - Not Elsewhere Classified	\$ 80.48
16804.	STEVENSON MS	5/13/2023	Computer Maintenance - Not Elsewhere Classified	\$ 2,849.45
16805.	STEVENSON MS	5/15/2023	Book Stores	\$ 250.47
16806.	STEVENSON MS	5/16/2023	Book Stores	\$ 247.94
16807.	STEVENSON MS	5/16/2023	Computer Maintenance - Not Elsewhere Classified	\$ 1,619.27
16808.	STEVENSON MS	5/17/2023	Office, School Supply, and Stationery Stores	\$ 1,011.69
16809.	STEVENSON MS	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,160.63
16810.	STEVENSON MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 540.30
16811.	STEVENSON MS	5/19/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 2,892.88
16812.	STEVENSON MS	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,895.45
16813.	STEVENSON MS	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 691.46
16814.	STEVENSON MS	5/19/2023	Computer Maintenance - Not Elsewhere Classified	\$ 2,118.32
16815.	STEVENSON MS	5/20/2023	Book Stores	\$ 872.99
16816.	STEVENSON MS COMMUNICATI	5/19/2023	Book Stores	\$ 109.08
16817.	STONEHURST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 390.33
16818.	STONEHURST ELEMENTARY	5/8/2023	Tourist Attractions and Exhibits	\$ 75.00
16819.	STONEHURST ELEMENTARY	5/10/2023	Book Stores	\$ 246.33
16820.	STONEHURST ELEMENTARY	5/11/2023	Book Stores	\$ 625.44

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#	P-Card Location	Transaction Date	Purchase Description	Total
16821.	STONEHURST ELEMENTARY	5/12/2023	Book Stores	\$ 412.50
16822.	STONEHURST ELEMENTARY	5/12/2023	Pet Shops - Pet Food and Supplies	\$ 819.85
16823.	STONEHURST ELEMENTARY	5/15/2023	Book Stores	\$ 12.42
16824.	STONEHURST ELEMENTARY	5/16/2023	Book Stores	\$ 648.43
16825.	STONEHURST ELEMENTARY	5/17/2023	Book Stores	\$ 50.32
16826.	STONEHURST ELEMENTARY	5/17/2023	Tourist Attractions and Exhibits	\$ 1,047.00
16827.	STONEHURST ELEMENTARY	5/18/2023	Book Stores	\$ 1,069.99
16828.	STONEHURST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 389.73
16829.	STONEHURST ELEMENTARY	5/19/2023	Book Stores	\$ 29.22
16830.	STONEHURST ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,578.03
16831.	STONEHURST ELEMENTARY	5/21/2023	Book Stores	\$ 644.96
16832.	STONEHURST ELEMENTARY	5/22/2023	Book Stores	\$ 389.91
16833.	STONEHURST ELEMENTARY	5/23/2023	Home Supply Warehouse Stores	\$ 164.25
16834.	STONEHURST ELEMENTARY	5/23/2023	Book Stores	\$ 61.02
16835.	STONEHURST ELEMENTARY	5/24/2023	Office, School Supply, and Stationery Stores	\$ 367.55
16836.	STONEHURST ELEMENTARY	5/24/2023	Tourist Attractions and Exhibits	\$ (1,047.00)
16837.	STONEHURST ELEMENTARY	5/25/2023	Book Stores	\$ 58.70
16838.	STONEHURST ELEMENTARY	5/26/2023	Office, School Supply, and Stationery Stores	\$ 36.00
16839.	STONEHURST ELEMENTARY	5/29/2023	Book Stores	\$ 92.03
16840.	STONEHURST STATE PRE SCHOC	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,272.50
16841.	STONER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 442.19
16842.	STONER ELEMENTARY	5/4/2023	Book Stores	\$ 103.27
16843.	STONER ELEMENTARY	5/5/2023	Book Stores	\$ 10.72
16844.	STONER ELEMENTARY	5/8/2023	Durable Goods - Not Elsewhere Classified	\$ 1,089.91
16845.	STONER ELEMENTARY	5/9/2023	Book Stores	\$ 61.22
16846.	STONER ELEMENTARY	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,390.37
16847.	STONER ELEMENTARY	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 101.22
16848.	STONER ELEMENTARY	5/13/2023	Computers, Computer Peripheral Equipment, Software	\$ 689.77
16849.	STONER ELEMENTARY	5/15/2023	Book Stores	\$ 264.46

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#	P-Card Location	Transaction Date	Purchase Description	Total
16850.	STONER ELEMENTARY	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,492.54
16851.	STONER ELEMENTARY	5/16/2023	Tourist Attractions and Exhibits	\$ 492.00
16852.	STONER ELEMENTARY	5/17/2023	Book Stores	\$ 12.01
16853.	STONER ELEMENTARY	5/18/2023	Book Stores	\$ 1,255.97
16854.	STONER ELEMENTARY	5/19/2023	Book Stores	\$ 84.27
16855.	STONER ELEMENTARY	5/19/2023	Artists Supply and Craft Shops	\$ 391.18
16856.	STONER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 370.83
16857.	STONER ELEMENTARY	5/20/2023	Book Stores	\$ 709.40
16858.	STONER ELEMENTARY	5/21/2023	Book Stores	\$ 651.94
16859.	STONER ELEMENTARY	5/22/2023	Book Stores	\$ 595.34
16860.	STONER ELEMENTARY	5/24/2023	Book Stores	\$ 79.99
16861.	STONER ELEMENTARY	5/25/2023	Book Stores	\$ 38.24
16862.	STONER ELEMENTARY	5/31/2023	Book Stores	\$ 185.24
16863.	STONEY POINT HIGH SCHOOL	5/1/2023	Book Stores	\$ 567.75
16864.	STONEY POINT HIGH SCHOOL	5/1/2023	Photographic Studios	\$ 33.00
16865.	STONEY POINT HIGH SCHOOL	5/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 500.02
16866.	STONEY POINT HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 60.28
16867.	STONEY POINT HIGH SCHOOL	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 602.26
16868.	STONEY POINT HIGH SCHOOL	5/5/2023	Book Stores	\$ 792.25
16869.	STONEY POINT HIGH SCHOOL	5/6/2023	Sporting Goods Stores	\$ 621.79
16870.	STONEY POINT HIGH SCHOOL	5/6/2023	Book Stores	\$ 654.68
16871.	STONEY POINT HIGH SCHOOL	5/7/2023	Book Stores	\$ 764.59
16872.	STONEY POINT HIGH SCHOOL	5/8/2023	Book Stores	\$ 52.00
16873.	STONEY POINT HIGH SCHOOL	5/9/2023	Book Stores	\$ 496.75
16874.	STONEY POINT HIGH SCHOOL	5/10/2023	Book Stores	\$ 107.78
16875.	STONEY POINT HIGH SCHOOL	5/11/2023	Book Stores	\$ 335.77
16876.	STONEY POINT HIGH SCHOOL	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 261.23
16877.	STONEY POINT HIGH SCHOOL	5/12/2023	Book Stores	\$ 523.38
16878.	STONEY POINT HIGH SCHOOL	5/13/2023	Book Stores	\$ 54.50

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16879.	STONEY POINT HIGH SCHOOL	5/14/2023	Book Stores	\$ 493.58
16880.	STONEY POINT HIGH SCHOOL	5/16/2023	Book Stores	\$ 1,061.87
16881.	STONEY POINT HIGH SCHOOL	5/17/2023	Book Stores	\$ 469.46
16882.	STONEY POINT HIGH SCHOOL	5/17/2023	Artists Supply and Craft Shops	\$ 168.06
16883.	STONEY POINT HIGH SCHOOL	5/18/2023	Postal Services - Government Only	\$ 403.20
16884.	STONEY POINT HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 95.21
16885.	STONEY POINT HIGH SCHOOL	5/22/2023	Book Stores	\$ 43.79
16886.	STONEY POINT HIGH SCHOOL	5/23/2023	Book Stores	\$ 142.21
16887.	STONEY POINT HIGH SCHOOL	5/23/2023	Aquariums, Seaquariums, Dolphinariums	\$ 130.00
16888.	STONEY POINT HIGH SCHOOL	5/23/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 984.00
16889.	STRATEGIC DATA & EVALUATIO	5/1/2023	Book Stores	\$ 48.51
16890.	STRATEGIC DATA & EVALUATIO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.02
16891.	STRATEGIC DATA & EVALUATIO	5/10/2023	Book Stores	\$ 141.68
16892.	STRATEGIC DATA & EVALUATIO	5/12/2023	Book Stores	\$ 977.00
16893.	STRATEGIC DATA & EVALUATIO	5/17/2023	Book Stores	\$ 102.04
16894.	STRATEGIC DATA & EVALUATIO	5/18/2023	Book Stores	\$ 586.20
16895.	STRATEGIC DATA & EVALUATIO	5/18/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,825.00
16896.	STRATEGIC DATA & EVALUATIO	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 42.56
16897.	STRATEGIC ENROLL & PROG PLA	5/2/2023	Book Stores	\$ 54.62
16898.	STRATEGIC ENROLL & PROG PLA	5/15/2023	Office, School Supply, and Stationery Stores	\$ 231.26
16899.	STRATEGIC ENROLL & PROG PLA	5/16/2023	Book Stores	\$ 826.59
16900.	STRATEGIC ENROLL & PROG PLA	5/17/2023	Book Stores	\$ (30.66)
16901.	STRATEGIC ENROLL & PROG PLA	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 88.66
16902.	STRATEGIC ENROLL & PROG PLA	5/18/2023	Advertising Services	\$ 7,570.18
16903.	STRATEGIC ENROLL & PROG PLA	5/18/2023	Business Services - Not Elsewhere Classified	\$ 1,467.75
16904.	STRATEGIC ENROLL & PROG PLA	5/18/2023	Book Stores	\$ (91.98)
16905.	STRATHERN ELEMENTARY SCH	5/1/2023	Book Stores	\$ 378.03
16906.	STRATHERN ELEMENTARY SCH	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,794.40
16907.	STRATHERN ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 152.96

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#	P-Card Location	Transaction Date	Purchase Description	Total
16908.	STRATHERN ELEMENTARY SCH	5/3/2023	Book Stores	\$ 940.65
16909.	STRATHERN ELEMENTARY SCH	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,648.60
16910.	STRATHERN ELEMENTARY SCH	5/4/2023	Book Stores	\$ 1,081.35
16911.	STRATHERN ELEMENTARY SCH	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,377.19
16912.	STRATHERN ELEMENTARY SCH	5/5/2023	Book Stores	\$ 2,865.25
16913.	STRATHERN ELEMENTARY SCH	5/5/2023	Office, School Supply, and Stationery Stores	\$ 433.62
16914.	STRATHERN ELEMENTARY SCH	5/6/2023	Book Stores	\$ 1,053.00
16915.	STRATHERN ELEMENTARY SCH	5/7/2023	Book Stores	\$ 615.96
16916.	STRATHERN ELEMENTARY SCH	5/8/2023	Book Stores	\$ 421.58
16917.	STRATHERN ELEMENTARY SCH	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,877.91
16918.	STRATHERN ELEMENTARY SCH	5/10/2023	Book Stores	\$ (360.78)
16919.	STRATHERN ELEMENTARY SCH	5/11/2023	Book Stores	\$ 32.84
16920.	STRATHERN ELEMENTARY SCH	5/12/2023	Book Stores	\$ 443.45
16921.	STRATHERN ELEMENTARY SCH	5/13/2023	Book Stores	\$ 1,164.36
16922.	STRATHERN ELEMENTARY SCH	5/17/2023	Book Stores	\$ 91.91
16923.	STRATHERN ELEMENTARY SCH	5/18/2023	Book Stores	\$ 2,327.25
16924.	STRATHERN ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 225.07
16925.	STRATHERN ELEMENTARY SCH	5/20/2023	Book Stores	\$ 9.36
16926.	STRATHERN ELEMENTARY SCH	5/21/2023	Book Stores	\$ 816.18
16927.	STRATHERN ELEMENTARY SCH	5/22/2023	Book Stores	\$ 641.28
16928.	STRATHERN ELEMENTARY SCH	5/23/2023	Book Stores	\$ 82.68
16929.	STRATHERN ELEMENTARY SCH	5/25/2023	Book Stores	\$ 173.93
16930.	STRATHERN ELEMENTARY SCH	5/29/2023	Book Stores	\$ 19.66
16931.	STUDENT AUXILIARY SVCS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 17.23
16932.	STUDENT AUXILIARY SVCS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 17.82
16933.	STUDENT AUXILIARY SVCS	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 59.11
16934.	STUDENT AUXILIARY SVCS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 296.76
16935.	STUDENT AUXILIARY SVCS	5/4/2023	Book Stores	\$ 235.14
16936.	STUDENT AUXILIARY SVCS	5/4/2023	Artists Supply and Craft Shops	\$ 1,735.54

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#	P-Card Location	Transaction Date	Purchase Description	Total
16937.	STUDENT AUXILIARY SVCS	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,124.11
16938.	STUDENT AUXILIARY SVCS	5/5/2023	Artists Supply and Craft Shops	\$ 684.82
16939.	STUDENT AUXILIARY SVCS	5/6/2023	Artists Supply and Craft Shops	\$ 525.44
16940.	STUDENT AUXILIARY SVCS	5/9/2023	Home Supply Warehouse Stores	\$ 711.28
16941.	STUDENT AUXILIARY SVCS	5/9/2023	Direct Marketing - Catalog Merchants	\$ 5,779.41
16942.	STUDENT AUXILIARY SVCS	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 142.14
16943.	STUDENT AUXILIARY SVCS	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 194.91
16944.	STUDENT AUXILIARY SVCS	5/11/2023	Direct Marketing - Catalog Merchants	\$ 2,885.86
16945.	STUDENT AUXILIARY SVCS	5/11/2023	Artists Supply and Craft Shops	\$ 36.36
16946.	STUDENT AUXILIARY SVCS	5/16/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 41.61
16947.	STUDENT AUXILIARY SVCS	5/17/2023	Home Supply Warehouse Stores	\$ 186.32
16948.	STUDENT AUXILIARY SVCS	5/17/2023	Public Warehousing and Storage	\$ 217.93
16949.	STUDENT AUXILIARY SVCS	5/17/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 724.46
16950.	STUDENT AUXILIARY SVCS	5/18/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,939.11
16951.	STUDENT AUXILIARY SVCS	5/18/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 2,189.08
16952.	STUDENT AUXILIARY SVCS	5/18/2023	Artists Supply and Craft Shops	\$ 2,698.74
16953.	STUDENT AUXILIARY SVCS	5/19/2023	Computer Network/Information Services	\$ 445.00
16954.	STUDENT AUXILIARY SVCS	5/19/2023	Miscellaneous General Merchandise Stores	\$ 590.97
16955.	STUDENT AUXILIARY SVCS	5/21/2023	Book Stores	\$ 321.84
16956.	STUDENT AUXILIARY SVCS	5/22/2023	Government Services - Not Elsewhere Classified	\$ 956.88
16957.	STUDENT AUXILIARY SVCS	5/23/2023	Public Warehousing and Storage	\$ 343.72
16958.	STUDENT AUXILIARY SVCS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 62.42
16959.	STUDENT AUXILIARY SVCS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 232.84
16960.	STUDENT AUXILIARY SVCS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2,540.42
16961.	STUDENT HEALTH & HUMAN SE	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 63.52
16962.	STUDENT HEALTH & HUMAN SE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 48.70
16963.	STUDENT HEALTH & HUMAN SE	5/4/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 39.50
16964.	STUDENT HEALTH & HUMAN SE	5/9/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 468.00
16965.	STUDENT HEALTH & HUMAN SE	5/16/2023	Miscellaneous General Merchandise Stores	\$ 2,646.60

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16966.	STUDENT HEALTH & HUMAN SE	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 70.01
16967.	STUDENT HEALTH & HUMAN SE	5/18/2023	Book Stores	\$ 740.25
16968.	STUDENT HEALTH & HUMAN SE	5/19/2023	Book Stores	\$ 568.83
16969.	STUDENT HEALTH & HUMAN SE	5/22/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 199.00
16970.	STUDENT HEALTH & HUMAN SE	5/23/2023	Book Stores	\$ 536.20
16971.	STUDENT HEALTH & HUMAN SE	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 17.72
16972.	STUDENT HEALTH AND HUMAN	5/1/2023	Book Stores	\$ 118.99
16973.	STUDENT HEALTH AND HUMAN	5/2/2023	Electronic Sales	\$ 2,549.97
16974.	STUDENT HEALTH AND HUMAN	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 39.14
16975.	STUDENT HEALTH AND HUMAN	5/3/2023	Book Stores	\$ 2,213.96
16976.	STUDENT HEALTH AND HUMAN	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 143.76
16977.	STUDENT HEALTH AND HUMAN	5/4/2023	Office and Commercial Furniture	\$ 273.76
16978.	STUDENT HEALTH AND HUMAN	5/4/2023	Book Stores	\$ 25.44
16979.	STUDENT HEALTH AND HUMAN	5/5/2023	Miscellaneous General Merchandise Stores	\$ 283.61
16980.	STUDENT HEALTH AND HUMAN	5/5/2023	Book Stores	\$ 1,812.43
16981.	STUDENT HEALTH AND HUMAN	5/5/2023	Miscellaneous General Merchandise Stores	\$ 4,231.60
16982.	STUDENT HEALTH AND HUMAN	5/6/2023	Book Stores	\$ 92.52
16983.	STUDENT HEALTH AND HUMAN	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 605.05
16984.	STUDENT HEALTH AND HUMAN	5/7/2023	Book Stores	\$ 443.18
16985.	STUDENT HEALTH AND HUMAN	5/7/2023	Direct Marketing - Continuity/Subsription Merchants	\$ 621.00
16986.	STUDENT HEALTH AND HUMAN	5/8/2023	Book Stores	\$ 2,844.96
16987.	STUDENT HEALTH AND HUMAN	5/8/2023	Miscellaneous General Merchandise Stores	\$ 2,088.25
16988.	STUDENT HEALTH AND HUMAN	5/9/2023	Miscellaneous Publishing and Printing	\$ 1,065.30
16989.	STUDENT HEALTH AND HUMAN	5/9/2023	Book Stores	\$ 604.39
16990.	STUDENT HEALTH AND HUMAN	5/9/2023	Miscellaneous General Merchandise Stores	\$ 1,360.04
16991.	STUDENT HEALTH AND HUMAN	5/10/2023	Book Stores	\$ 86.80
16992.	STUDENT HEALTH AND HUMAN	5/11/2023	Book Stores	\$ 663.05
16993.	STUDENT HEALTH AND HUMAN	5/11/2023	Miscellaneous General Merchandise Stores	\$ 2,837.25
16994.	STUDENT HEALTH AND HUMAN	5/12/2023	Miscellaneous Publishing and Printing	\$ 1,555.03

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#	P-Card Location	Transaction Date	Purchase Description	Total
16995.	STUDENT HEALTH AND HUMAN	5/12/2023	Book Stores	\$ 1,113.67
16996.	STUDENT HEALTH AND HUMAN	5/12/2023	Miscellaneous General Merchandise Stores	\$ 1,892.60
16997.	STUDENT HEALTH AND HUMAN	5/13/2023	Miscellaneous General Merchandise Stores	\$ 2,998.00
16998.	STUDENT HEALTH AND HUMAN	5/13/2023	Book Stores	\$ 39.59
16999.	STUDENT HEALTH AND HUMAN	5/14/2023	Book Stores	\$ 88.82
17000.	STUDENT HEALTH AND HUMAN	5/15/2023	Book Stores	\$ 543.16
17001.	STUDENT HEALTH AND HUMAN	5/15/2023	Miscellaneous General Merchandise Stores	\$ 2,832.09
17002.	STUDENT HEALTH AND HUMAN	5/16/2023	Book Stores	\$ 197.60
17003.	STUDENT HEALTH AND HUMAN	5/17/2023	Book Stores	\$ 120.44
17004.	STUDENT HEALTH AND HUMAN	5/17/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 135.00
17005.	STUDENT HEALTH AND HUMAN	5/17/2023	Direct Marketing - Continuity/Subscription Merchants	\$ (569.25)
17006.	STUDENT HEALTH AND HUMAN	5/18/2023	Book Stores	\$ 744.24
17007.	STUDENT HEALTH AND HUMAN	5/18/2023	Book Stores	\$ 459.89
17008.	STUDENT HEALTH AND HUMAN	5/18/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 276.00
17009.	STUDENT HEALTH AND HUMAN	5/19/2023	Book Stores	\$ 12.08
17010.	STUDENT HEALTH AND HUMAN	5/19/2023	Book Stores	\$ 974.44
17011.	STUDENT HEALTH AND HUMAN	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 191.99
17012.	STUDENT HEALTH AND HUMAN	5/21/2023	Electronic Sales	\$ 170.82
17013.	STUDENT HEALTH AND HUMAN	5/21/2023	Book Stores	\$ 713.71
17014.	STUDENT HEALTH AND HUMAN	5/21/2023	Book Stores	\$ 695.12
17015.	STUDENT HEALTH AND HUMAN	5/23/2023	Book Stores	\$ 1,073.43
17016.	STUDENT HEALTH AND HUMAN	5/24/2023	Miscellaneous Publishing and Printing	\$ 5.96
17017.	STUDENT HEALTH AND HUMAN	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 45.17
17018.	STUDENT HEALTH AND HUMAN	5/26/2023	Book Stores	\$ 85.38
17019.	STUDENT HEALTH AND HUMAN	5/27/2023	Book Stores	\$ 13.13
17020.	STUDENT INFO SYSTEMS	5/9/2023	Book Stores	\$ (58.01)
17021.	STUDENT INFO SYSTEMS	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 76.63
17022.	STUDENT INFO SYSTEMS	5/14/2023	Book Stores	\$ 205.74
17023.	STUDENT INFO SYSTEMS	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 38.31

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
17024.	STUDENT INTEGRATION SVCS	5/9/2023	Book Stores	\$ 30.09
17025.	STUDENT MEDICAL SERVICES	5/1/2023	Book Stores	\$ 1,179.84
17026.	STUDENT MEDICAL SERVICES	5/2/2023	Book Stores	\$ 1,751.60
17027.	STUDENT MEDICAL SERVICES	5/3/2023	Book Stores	\$ 191.52
17028.	STUDENT MEDICAL SERVICES	5/4/2023	Book Stores	\$ 218.44
17029.	STUDENT MEDICAL SERVICES	5/5/2023	Courier Services	\$ 53.51
17030.	STUDENT MEDICAL SERVICES	5/7/2023	Book Stores	\$ 816.52
17031.	STUDENT MEDICAL SERVICES	5/8/2023	Book Stores	\$ 1,123.93
17032.	STUDENT MEDICAL SERVICES	5/8/2023	Office, School Supply, and Stationery Stores	\$ 1,077.71
17033.	STUDENT MEDICAL SERVICES	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 4,574.63
17034.	STUDENT MEDICAL SERVICES	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 889.86
17035.	STUDENT MEDICAL SERVICES	5/15/2023	Electronic Sales	\$ 487.26
17036.	STUDENT MEDICAL SERVICES	5/16/2023	Book Stores	\$ 613.94
17037.	STUDENT MEDICAL SERVICES	5/16/2023	Office, School Supply, and Stationery Stores	\$ 388.06
17038.	STUDENT MEDICAL SERVICES	5/18/2023	Book Stores	\$ 119.89
17039.	STUDENT MEDICAL SERVICES	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,022.92
17040.	STUDENT MEDICAL SERVICES	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,532.98
17041.	STUDENT MEDICAL SERVICES	5/19/2023	Government Services - Not Elsewhere Classified	\$ 505.00
17042.	STUDENT MEDICAL SERVICES	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,309.33
17043.	STUDENT MEDICAL SERVICES	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 4.70
17044.	STUDENT MEDICAL SERVICES	5/21/2023	Book Stores	\$ 203.64
17045.	STUDENT RECORDS DATA MNGI	5/8/2023	Book Stores	\$ 1,418.03
17046.	STUDENT RECORDS DATA MNGI	5/10/2023	Book Stores	\$ 1,657.84
17047.	STUDENT RECORDS DATA MNGI	5/11/2023	Book Stores	\$ 317.55
17048.	STUDENT RECORDS DATA MNGI	5/16/2023	Book Stores	\$ 141.51
17049.	STUDENT SAFETY INVESTIGATIO	5/2/2023	American Airlines	\$ 507.80
17050.	STUDENT SAFETY INVESTIGATIO	5/2/2023	Delta	\$ 1,384.60
17051.	STUDENT SAFETY INVESTIGATIO	5/2/2023	Travel Agencies and Tour Operators	\$ 6,724.86
17052.	STUDENT SAFETY TEAM	5/1/2023	Book Stores	\$ 738.02

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
17053.	STUDENT SAFETY TEAM	5/3/2023	Book Stores	\$ 545.56
17054.	STUDENT SAFETY TEAM	5/5/2023	Book Stores	\$ 174.05
17055.	STUDENT SAFETY TEAM	5/7/2023	Book Stores	\$ 245.30
17056.	STUDENT SAFETY TEAM	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 18,448.00
17057.	STUDENT SAFETY TEAM	5/16/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,495.00
17058.	STUDENT SAFETY TEAM	5/18/2023	Book Stores	\$ 48.66
17059.	STUDENT SAFETY TEAM	5/18/2023	Miscellaneous and Specialty Retail Stores	\$ 600.00
17060.	STUDENT SAFETY TEAM	5/21/2023	Book Stores	\$ 319.66
17061.	STUDENT SAFETY TEAM	5/23/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 125.00
17062.	STUDENT SAFETY TEAM	5/24/2023	Book Stores	\$ 39.39
17063.	STUDENT SAFETY TEAM	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 9,224.00
17064.	STUDENT TESTING BRANCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 115.38
17065.	STUDENT TESTING BRANCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 107.99
17066.	SUN VALLEY COS	5/30/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 7,095.00
17067.	SUN VALLEY COS	5/30/2023	American Airlines	\$ 10,040.91
17068.	SUN VALLEY COS	5/30/2023	Travel Agencies and Tour Operators	\$ 16,206.96
17069.	SUN VALLEY COS	5/31/2023	Travel Agencies and Tour Operators	\$ 6,077.61
17070.	SUN VALLEY MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 1,548.72
17071.	SUN VALLEY MIDDLE SCHOOL	5/5/2023	Electrical Parts and Equipment	\$ 1,758.58
17072.	SUN VALLEY MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 702.18
17073.	SUN VALLEY MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 635.05
17074.	SUN VALLEY MIDDLE SCHOOL	5/13/2023	Book Stores	\$ 471.77
17075.	SUN VALLEY MIDDLE SCHOOL	5/14/2023	Book Stores	\$ 87.57
17076.	SUN VALLEY MIDDLE SCHOOL	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 775.00
17077.	SUN VALLEY MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 358.92
17078.	SUN VALLEY MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,041.92
17079.	SUN VALLEY MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 153.28
17080.	SUN VALLEY MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 275.70
17081.	SUN VALLEY MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 512.64

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
17082.	SUN VALLEY MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 16.39
17083.	SUN VALLEY MIDDLE SCHOOL	5/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 30,300.00
17084.	SUN VALLEY MIDDLE SCHOOL	5/23/2023	Professional Services - Not Elsewhere Classified	\$ 330.75
17085.	SUN VALLEY MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 105.06
17086.	SUN VALLEY MIDDLE SCHOOL	5/30/2023	Professional Services - Not Elsewhere Classified	\$ 330.75
17087.	SUNLAND ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 345.28
17088.	SUNLAND ELEMENTARY	5/9/2023	Artists Supply and Craft Shops	\$ 2,546.78
17089.	SUNLAND ELEMENTARY	5/10/2023	Book Stores	\$ 67.96
17090.	SUNLAND ELEMENTARY	5/16/2023	Book Stores	\$ 60.99
17091.	SUNLAND ELEMENTARY	5/17/2023	Book Stores	\$ 328.48
17092.	SUNLAND ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 738.12
17093.	SUNLAND ELEMENTARY	5/20/2023	Book Stores	\$ 98.54
17094.	SUNNY BRAE ELEMENTARY	5/1/2023	Book Stores	\$ 106.76
17095.	SUNNY BRAE ELEMENTARY	5/1/2023	Miscellaneous and Specialty Retail Stores	\$ 87.38
17096.	SUNNY BRAE ELEMENTARY	5/3/2023	Book Stores	\$ 113.17
17097.	SUNNY BRAE ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 701.33
17098.	SUNNY BRAE ELEMENTARY	5/15/2023	Business Services - Not Elsewhere Classified	\$ 550.00
17099.	SUNNY BRAE ELEMENTARY	5/17/2023	Book Stores	\$ 130.31
17100.	SUNNY BRAE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,045.86
17101.	SUNNY BRAE ELEMENTARY	5/19/2023	Book Stores	\$ 1,265.49
17102.	SUNNY BRAE ELEMENTARY	5/22/2023	Book Stores	\$ 21.89
17103.	SUNNY BRAE ELEMENTARY	5/23/2023	Book Stores	\$ 31.26
17104.	SUNNY BRAE ELEMENTARY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,243.16
17105.	SUNNY BRAE ELEMENTARY	5/25/2023	Office, School Supply, and Stationery Stores	\$ 109.48
17106.	SUNNY BRAE ELEMENTARY	5/26/2023	Miscellaneous Food Stores	\$ 710.00
17107.	SUNNY BRAE ELEMENTARY	5/30/2023	Book Stores	\$ (675.05)
17108.	SUNNY BRAE ELEMENTARY	5/30/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,081.00
17109.	SUNNY BRAE ELEMENTARY	5/31/2023	Book Stores	\$ 56.32
17110.	SUNRISE ELEMENTARY SCHOOL	5/1/2023	Miscellaneous and Specialty Retail Stores	\$ 2,515.80

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
17111.	SUNRISE ELEMENTARY SCHOOL	5/2/2023	Book Stores	\$ 602.31
17112.	SUNRISE ELEMENTARY SCHOOL	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,588.74
17113.	SUNRISE ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 572.76
17114.	SUNRISE ELEMENTARY SCHOOL	5/3/2023	Office, School Supply, and Stationery Stores	\$ 2,725.76
17115.	SUNRISE ELEMENTARY SCHOOL	5/4/2023	Travel Agencies and Tour Operators	\$ 1,730.00
17116.	SUNRISE ELEMENTARY SCHOOL	5/4/2023	Book Stores	\$ 375.06
17117.	SUNRISE ELEMENTARY SCHOOL	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,097.28
17118.	SUNRISE ELEMENTARY SCHOOL	5/5/2023	Book Stores	\$ 45.29
17119.	SUNRISE ELEMENTARY SCHOOL	5/6/2023	Book Stores	\$ 382.17
17120.	SUNRISE ELEMENTARY SCHOOL	5/7/2023	Book Stores	\$ 187.30
17121.	SUNRISE ELEMENTARY SCHOOL	5/8/2023	Book Stores	\$ 163.24
17122.	SUNRISE ELEMENTARY SCHOOL	5/9/2023	Book Stores	\$ 1,863.46
17123.	SUNRISE ELEMENTARY SCHOOL	5/10/2023	Book Stores	\$ 2,636.27
17124.	SUNRISE ELEMENTARY SCHOOL	5/11/2023	Book Stores	\$ 2,939.91
17125.	SUNRISE ELEMENTARY SCHOOL	5/12/2023	Book Stores	\$ 2,926.40
17126.	SUNRISE ELEMENTARY SCHOOL	5/13/2023	Book Stores	\$ 412.01
17127.	SUNRISE ELEMENTARY SCHOOL	5/17/2023	Book Stores	\$ 1,398.89
17128.	SUNRISE ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 748.10
17129.	SUNRISE ELEMENTARY SCHOOL	5/19/2023	Book Stores	\$ 372.48
17130.	SUNRISE ELEMENTARY SCHOOL	5/20/2023	Book Stores	\$ 539.10
17131.	SUNRISE ELEMENTARY SCHOOL	5/21/2023	Book Stores	\$ 541.98
17132.	SUNRISE ELEMENTARY SCHOOL	5/22/2023	Book Stores	\$ 36.34
17133.	SUNRISE ELEMENTARY SCHOOL	5/23/2023	Book Stores	\$ 29.16
17134.	SUNRISE ELEMENTARY SCHOOL	5/26/2023	Book Stores	\$ 135.63
17135.	SUP-BLACK STUDENT ACHIEVEM	5/18/2023	Transportation Services - Not Elsewhere Classified	\$ 3,829.50
17136.	SUP-BLACK STUDENT ACHIEVEM	5/23/2023	Book Stores	\$ 1,981.98
17137.	SUP-BLACK STUDENT ACHIEVEM	5/26/2023	Book Stores	\$ 101.42
17138.	SUPERIOR ST ELEMENTARY SCH	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 205.82
17139.	SUPERIOR ST ELEMENTARY SCH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 224.93

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
17140.	SUPERIOR ST ELEMENTARY SCH	5/17/2023	Book Stores	\$ 1,691.04
17141.	SUPERIOR ST ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 250.38
17142.	SUPERIOR ST ELEMENTARY SCH	5/19/2023	Book Stores	\$ 316.52
17143.	SUPERIOR ST ELEMENTARY SCH	5/19/2023	Office, School Supply, and Stationery Stores	\$ 11,807.98
17144.	SUPERIOR ST ELEMENTARY SCH	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,061.12
17145.	SUTTER MIDDLE SCHOOL	5/1/2023	Book Stores	\$ 1,036.75
17146.	SUTTER MIDDLE SCHOOL	5/8/2023	Artists Supply and Craft Shops	\$ 878.81
17147.	SUTTER MIDDLE SCHOOL	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,466.29
17148.	SUTTER MIDDLE SCHOOL	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 962.51
17149.	SUTTER MIDDLE SCHOOL	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 21.89
17150.	SUTTER MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 223.32
17151.	SUTTER MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 136.01
17152.	SUTTER MIDDLE SCHOOL	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 492.74
17153.	SUTTER MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 737.30
17154.	SUTTER MIDDLE SCHOOL	5/22/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 241.16
17155.	SUTTER MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 191.18
17156.	SUTTER MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 24.08
17157.	SYLMAR EL	5/1/2023	Book Stores	\$ 295.54
17158.	SYLMAR EL	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (52.54)
17159.	SYLMAR EL	5/9/2023	Book Stores	\$ 1,313.88
17160.	SYLMAR EL	5/10/2023	Book Stores	\$ 884.34
17161.	SYLMAR EL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 288.11
17162.	SYLMAR EL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 623.18
17163.	SYLMAR EL	5/12/2023	Book Stores	\$ 254.54
17164.	SYLMAR EL	5/13/2023	Book Stores	\$ 147.75
17165.	SYLMAR EL	5/14/2023	Book Stores	\$ 372.18
17166.	SYLMAR EL	5/17/2023	Book Stores	\$ 597.11
17167.	SYLMAR EL	5/18/2023	Book Stores	\$ 503.36
17168.	SYLMAR EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 371.68

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
17169.	SYLMAR EL	5/19/2023	Book Stores	\$ 269.35
17170.	SYLMAR EL	5/19/2023	Office, School Supply, and Stationery Stores	\$ 225.33
17171.	SYLMAR EL	5/20/2023	Book Stores	\$ 513.35
17172.	SYLMAR EL	5/21/2023	Book Stores	\$ 707.68
17173.	SYLMAR EL	5/22/2023	Book Stores	\$ 743.51
17174.	SYLMAR EL	5/24/2023	Book Stores	\$ 464.10
17175.	SYLMAR EL	5/24/2023	Office, School Supply, and Stationery Stores	\$ 2,435.28
17176.	SYLMAR LEADERSHIP ACAD	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 847.97
17177.	SYLMAR LEADERSHIP ACAD	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 689.37
17178.	SYLMAR LEADERSHIP ACADEMY	5/1/2023	Book Stores	\$ 235.39
17179.	SYLMAR LEADERSHIP ACADEMY	5/3/2023	Miscellaneous Food Stores	\$ 930.00
17180.	SYLMAR LEADERSHIP ACADEMY	5/6/2023	Book Stores	\$ 168.50
17181.	SYLMAR LEADERSHIP ACADEMY	5/7/2023	Book Stores	\$ 192.72
17182.	SYLMAR LEADERSHIP ACADEMY	5/10/2023	Home Supply Warehouse Stores	\$ 285.55
17183.	SYLMAR LEADERSHIP ACADEMY	5/10/2023	Office, School Supply, and Stationery Stores	\$ 564.42
17184.	SYLMAR LEADERSHIP ACADEMY	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 100.20
17185.	SYLMAR LEADERSHIP ACADEMY	5/11/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,500.00
17186.	SYLMAR LEADERSHIP ACADEMY	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,398.69
17187.	SYLMAR LEADERSHIP ACADEMY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,645.44
17188.	SYLMAR LEADERSHIP ACADEMY	5/12/2023	Professional Services - Not Elsewhere Classified	\$ 1,750.00
17189.	SYLMAR LEADERSHIP ACADEMY	5/14/2023	Book Stores	\$ 2,440.96
17190.	SYLMAR LEADERSHIP ACADEMY	5/16/2023	Book Stores	\$ 1,032.83
17191.	SYLMAR LEADERSHIP ACADEMY	5/16/2023	Professional Services - Not Elsewhere Classified	\$ 1,600.00
17192.	SYLMAR LEADERSHIP ACADEMY	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 862.16
17193.	SYLMAR LEADERSHIP ACADEMY	5/17/2023	Book Stores	\$ 99.60
17194.	SYLMAR LEADERSHIP ACADEMY	5/18/2023	Book Stores	\$ 1,265.68
17195.	SYLMAR LEADERSHIP ACADEMY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,030.00
17196.	SYLMAR LEADERSHIP ACADEMY	5/19/2023	Sporting Goods Stores	\$ 4,073.46
17197.	SYLMAR LEADERSHIP ACADEMY	5/19/2023	Book Stores	\$ 2,596.04

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
17198.	SYLMAR LEADERSHIP ACADEMY	5/20/2023	Durable Goods - Not Elsewhere Classified	\$ 784.68
17199.	SYLMAR LEADERSHIP ACADEMY	5/20/2023	Book Stores	\$ 384.26
17200.	SYLMAR LEADERSHIP ACADEMY	5/21/2023	Book Stores	\$ 2,404.13
17201.	SYLMAR LEADERSHIP ACADEMY	5/22/2023	Book Stores	\$ 1,245.52
17202.	SYLMAR LEADERSHIP ACADEMY	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 61.99
17203.	SYLMAR LEADERSHIP ACADEMY	5/23/2023	Book Stores	\$ 1,630.77
17204.	SYLMAR LEADERSHIP ACADEMY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 13,025.94
17205.	SYLMAR LEADERSHIP ACADEMY	5/24/2023	Miscellaneous Publishing and Printing	\$ 321.07
17206.	SYLMAR LEADERSHIP ACADEMY	5/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 53.66
17207.	SYLMAR LEADERSHIP ACADEMY	5/24/2023	Book Stores	\$ 1,993.48
17208.	SYLMAR LEADERSHIP ACADEMY	5/24/2023	GAME, TOY, AND HOBBY SHOPS	\$ 1,491.05
17209.	SYLMAR LEADERSHIP ACADEMY	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,182.08
17210.	SYLMAR LEADERSHIP ACADEMY	5/25/2023	Book Stores	\$ 1,664.71
17211.	SYLMAR LEADERSHIP ACADEMY	5/25/2023	Office, School Supply, and Stationery Stores	\$ 975.61
17212.	SYLMAR LEADERSHIP ACADEMY	5/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 218.90
17213.	SYLMAR LEADERSHIP ACADEMY	5/26/2023	Book Stores	\$ 780.20
17214.	SYLMAR MATH SCI MAG	5/2/2023	Book Stores	\$ 346.71
17215.	SYLMAR MATH SCI MAG	5/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 370.44
17216.	SYLMAR MATH SCI MAG	5/3/2023	Book Stores	\$ 193.57
17217.	SYLMAR MATH SCI MAG	5/4/2023	Book Stores	\$ 154.26
17218.	SYLMAR MATH SCI MAG	5/5/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 170.21
17219.	SYLMAR MATH SCI MAG	5/18/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 325.29
17220.	SYLMAR PROMISE ACADEMY	5/1/2023	Book Stores	\$ 556.40
17221.	SYLMAR PROMISE ACADEMY	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 863.35
17222.	SYLMAR PROMISE ACADEMY	5/2/2023	Book Stores	\$ 68.39
17223.	SYLMAR PROMISE ACADEMY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 370.67
17224.	SYLMAR PROMISE ACADEMY	5/3/2023	Book Stores	\$ 34.68
17225.	SYLMAR PROMISE ACADEMY	5/4/2023	Book Stores	\$ (27.64)
17226.	SYLMAR PROMISE ACADEMY	5/5/2023	Book Stores	\$ 1,736.10

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May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
17227.	SYLMAR PROMISE ACADEMY	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,330.14
17228.	SYLMAR PROMISE ACADEMY	5/7/2023	Book Stores	\$ 38.21
17229.	SYLMAR PROMISE ACADEMY	5/8/2023	Book Stores	\$ 90.70
17230.	SYLMAR PROMISE ACADEMY	5/9/2023	Book Stores	\$ 53.49
17231.	SYLMAR PROMISE ACADEMY	5/10/2023	Mens and Womens Clothing Stores	\$ 630.50
17232.	SYLMAR PROMISE ACADEMY	5/10/2023	Book Stores	\$ 85.90
17233.	SYLMAR PROMISE ACADEMY	5/11/2023	Book Stores	\$ 120.39
17234.	SYLMAR PROMISE ACADEMY	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 335.94
17235.	SYLMAR PROMISE ACADEMY	5/14/2023	Book Stores	\$ 926.59
17236.	SYLMAR PROMISE ACADEMY	5/17/2023	Electronic Sales	\$ 160.40
17237.	SYLMAR PROMISE ACADEMY	5/17/2023	Book Stores	\$ 1,276.04
17238.	SYLMAR PROMISE ACADEMY	5/17/2023	Miscellaneous and Specialty Retail Stores	\$ 843.13
17239.	SYLMAR PROMISE ACADEMY	5/17/2023	Advertising Services	\$ 415.24
17240.	SYLMAR PROMISE ACADEMY	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,227.08
17241.	SYLMAR PROMISE ACADEMY	5/18/2023	Book Stores	\$ 157.70
17242.	SYLMAR PROMISE ACADEMY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 310.45
17243.	SYLMAR PROMISE ACADEMY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 180.66
17244.	SYLMAR PROMISE ACADEMY	5/19/2023	Postal Services - Government Only	\$ 387.84
17245.	SYLMAR SH	5/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 214.62
17246.	SYLMAR SH	5/2/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 239.90
17247.	SYLMAR SH	5/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 545.49
17248.	SYLMAR SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 107.85
17249.	SYLMAR SH	5/4/2023	Book Stores	\$ 759.68
17250.	SYLMAR SH	5/5/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 130.62
17251.	SYLMAR SH	5/5/2023	Electronic Sales	\$ 949.58
17252.	SYLMAR SH	5/8/2023	Book Stores	\$ 856.96
17253.	SYLMAR SH	5/10/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 104.68
17254.	SYLMAR SH	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 132.00
17255.	SYLMAR SH	5/11/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 2,361.42

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#	P-Card Location	Transaction Date	Purchase Description	Total
17256.	SYLMAR SH	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 226.67
17257.	SYLMAR SH	5/11/2023	Book Stores	\$ 280.00
17258.	SYLMAR SH	5/12/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,311.81
17259.	SYLMAR SH	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 5,297.67
17260.	SYLMAR SH	5/12/2023	Book Stores	\$ 132.48
17261.	SYLMAR SH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 666.28
17262.	SYLMAR SH	5/13/2023	Book Stores	\$ 9.36
17263.	SYLMAR SH	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 370.49
17264.	SYLMAR SH	5/15/2023	Book Stores	\$ 89.56
17265.	SYLMAR SH	5/15/2023	Office, School Supply, and Stationery Stores	\$ 882.76
17266.	SYLMAR SH	5/16/2023	Miscellaneous Publishing and Printing	\$ 137.81
17267.	SYLMAR SH	5/16/2023	Electronic Sales	\$ 34.26
17268.	SYLMAR SH	5/16/2023	Sporting Goods Stores	\$ 631.42
17269.	SYLMAR SH	5/16/2023	Miscellaneous Repair Shops and Related Services	\$ 1,357.94
17270.	SYLMAR SH	5/17/2023	Book Stores	\$ 7.65
17271.	SYLMAR SH	5/18/2023	Book Stores	\$ 423.63
17272.	SYLMAR SH	5/19/2023	Book Stores	\$ 474.40
17273.	SYLMAR SH	5/19/2023	Business Services - Not Elsewhere Classified	\$ 112.24
17274.	SYLMAR SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,177.15
17275.	SYLMAR SH	5/22/2023	Book Stores	\$ 13.02
17276.	SYLMAR SH	5/24/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 61.14
17277.	SYLVAN PARK EEC	5/1/2023	Office, School Supply, and Stationery Stores	\$ 40.11
17278.	SYLVAN PARK EEC	5/3/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (27.38)
17279.	SYLVAN PARK EEC	5/5/2023	Office, School Supply, and Stationery Stores	\$ 41.15
17280.	SYLVAN PARK EEC	5/9/2023	Office, School Supply, and Stationery Stores	\$ 144.08
17281.	SYLVAN PARK EEC	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 420.22
17282.	SYLVAN PARK EEC	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (84.26)
17283.	SYLVAN PARK EEC	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 92.62
17284.	SYLVAN PARK EEC	5/18/2023	Office, School Supply, and Stationery Stores	\$ 26.62

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LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
17285.	SYLVAN PARK EEC	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 111.48
17286.	SYLVAN PARK EEC	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 21.89
17287.	SYLVAN PARK SCHOOL	5/2/2023	Office, School Supply, and Stationery Stores	\$ 10,085.36
17288.	SYLVAN PARK SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 309.62
17289.	SYLVAN PARK SCHOOL	5/3/2023	Book Stores	\$ (51.90)
17290.	SYLVAN PARK SCHOOL	5/4/2023	Book Stores	\$ 153.29
17291.	SYLVAN PARK SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,049.60
17292.	SYLVAN PARK SCHOOL	5/7/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 7,395.00
17293.	SYLVAN PARK SCHOOL	5/11/2023	Book Stores	\$ 68.86
17294.	SYLVAN PARK SCHOOL	5/12/2023	Book Stores	\$ 101.96
17295.	SYLVAN PARK SCHOOL	5/15/2023	Book Stores	\$ 78.71
17296.	SYLVAN PARK SCHOOL	5/16/2023	Book Stores	\$ 99.60
17297.	SYLVAN PARK SCHOOL	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 371.93
17298.	SYLVAN PARK SCHOOL	5/17/2023	Book Stores	\$ 39.53
17299.	SYLVAN PARK SCHOOL	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 5,115.00
17300.	SYLVAN PARK SCHOOL	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 156.54
17301.	SYLVAN PARK SCHOOL	5/18/2023	Book Stores	\$ 38.57
17302.	SYLVAN PARK SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 409.57
17303.	SYLVAN PARK SCHOOL	5/19/2023	Book Stores	\$ 237.37
17304.	SYLVAN PARK SCHOOL	5/20/2023	Book Stores	\$ 581.36
17305.	SYLVAN PARK SCHOOL	5/21/2023	Book Stores	\$ 183.86
17306.	TAFT HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 102.89
17307.	TAFT HIGH SCHOOL	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 343.52
17308.	TAFT HIGH SCHOOL	5/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 374.47
17309.	TAFT HIGH SCHOOL	5/8/2023	Tourist Attractions and Exhibits	\$ 110.00
17310.	TAFT HIGH SCHOOL	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 30.68
17311.	TAFT HIGH SCHOOL	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 365.05
17312.	TAFT HIGH SCHOOL	5/10/2023	Photographic Studios	\$ 657.00
17313.	TAFT HIGH SCHOOL	5/11/2023	Book Stores	\$ 1,022.07

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#	P-Card Location	Transaction Date	Purchase Description	Total
17314.	TAFT HIGH SCHOOL	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 744.16
17315.	TAFT HIGH SCHOOL	5/12/2023	Book Stores	\$ 421.79
17316.	TAFT HIGH SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 788.77
17317.	TAFT HIGH SCHOOL	5/14/2023	Book Stores	\$ 9.69
17318.	TAFT HIGH SCHOOL	5/15/2023	Book Stores	\$ 519.99
17319.	TAFT HIGH SCHOOL	5/16/2023	Book Stores	\$ 221.22
17320.	TAFT HIGH SCHOOL	5/16/2023	Office, School Supply, and Stationery Stores	\$ (343.44)
17321.	TAFT HIGH SCHOOL	5/16/2023	Miscellaneous and Specialty Retail Stores	\$ 220.37
17322.	TAFT HIGH SCHOOL	5/17/2023	Book Stores	\$ 105.52
17323.	TAFT HIGH SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 665.00
17324.	TAFT HIGH SCHOOL	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 372.99
17325.	TAFT HIGH SCHOOL	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 15.53
17326.	TAFT HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,066.44
17327.	TAFT HIGH SCHOOL	5/22/2023	Colleges,Universities,Professional Schools & Colleges	\$ 600.00
17328.	TAFT HS MAGNET	5/11/2023	Book Stores	\$ 730.54
17329.	TAFT HS MAGNET	5/12/2023	Book Stores	\$ 362.08
17330.	TAFT HS MAGNET	5/12/2023	Business Services - Not Elsewhere Classified	\$ 1,991.27
17331.	TAFT HS MAGNET	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 721.98
17332.	TAFT HS MAGNET	5/13/2023	Book Stores	\$ 45.88
17333.	TAFT HS MAGNET	5/14/2023	Book Stores	\$ 798.25
17334.	TAFT HS MAGNET	5/15/2023	Book Stores	\$ 1,008.82
17335.	TAFT HS MAGNET	5/21/2023	Book Stores	\$ 471.98
17336.	TAFT HS MAGNET	5/22/2023	Book Stores	\$ 43.94
17337.	TAPER ELEMENTARY	5/3/2023	Book Stores	\$ 1,012.25
17338.	TAPER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 218.24
17339.	TAPER ELEMENTARY	5/4/2023	Book Stores	\$ 89.75
17340.	TAPER ELEMENTARY	5/19/2023	Book Stores	\$ 2,075.97
17341.	TAPER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 862.43
17342.	TAPER ELEMENTARY	5/21/2023	Book Stores	\$ 310.48

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
17343.	TAPER ELEMENTARY	5/24/2023	Book Stores	\$ 45.07
17344.	TAPER ELEMENTARY	5/27/2023	Book Stores	\$ 324.61
17345.	TAPER ELEMENTARY	5/30/2023	Book Stores	\$ 135.46
17346.	TARZANA ELEMENTARY SCHOO	5/3/2023	Book Stores	\$ 547.45
17347.	TARZANA ELEMENTARY SCHOO	5/8/2023	Book Stores	\$ 1,363.54
17348.	TARZANA ELEMENTARY SCHOO	5/9/2023	Direct Marketing - Catalog Merchants	\$ 1,286.72
17349.	TARZANA ELEMENTARY SCHOO	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 272.86
17350.	TARZANA ELEMENTARY SCHOO	5/15/2023	Direct Marketing - Other Direct Marketers	\$ 1,220.06
17351.	TARZANA ELEMENTARY SCHOO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 207.51
17352.	TARZANA ELEMENTARY SCHOO	5/25/2023	Office, School Supply, and Stationery Stores	\$ 834.72
17353.	TELFAR AVENUE ELEM SCHOOL	5/9/2023	Office, School Supply, and Stationery Stores	\$ 227.07
17354.	TELFAR AVENUE ELEM SCHOOL	5/10/2023	Book Stores	\$ 111.21
17355.	TELFAR AVENUE ELEM SCHOOL	5/11/2023	Book Stores	\$ 162.57
17356.	TELFAR AVENUE ELEM SCHOOL	5/11/2023	Direct Marketing - Catalog Merchants	\$ 441.14
17357.	TELFAR AVENUE ELEM SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 746.54
17358.	TELFAR AVENUE ELEM SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 362.03
17359.	TELFAR AVENUE ELEM SCHOOL	5/19/2023	Book Stores	\$ 19.44
17360.	TELFAR AVENUE ELEM SCHOOL	5/21/2023	Book Stores	\$ 558.98
17361.	TELFAR AVENUE ELEM SCHOOL	5/22/2023	Book Stores	\$ 713.62
17362.	TELFAR AVENUE ELEM SCHOOL	5/24/2023	Book Stores	\$ 169.84
17363.	TELFAR EEC	5/4/2023	Book Stores	\$ 97.39
17364.	TELFAR EEC	5/8/2023	Book Stores	\$ 61.28
17365.	TELFAR EEC	5/11/2023	Book Stores	\$ 25.16
17366.	TERESA HUGHES ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 645.72
17367.	TERESA HUGHES ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 707.96
17368.	THE SCIENCE ACADEMY STEM M	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 243.91
17369.	THE SCIENCE ACADEMY STEM M	5/5/2023	Office, School Supply, and Stationery Stores	\$ 143.30
17370.	THE SCIENCE ACADEMY STEM M	5/6/2023	Book Stores	\$ 131.30
17371.	THE SCIENCE ACADEMY STEM M	5/9/2023	Book Stores	\$ 1,448.24

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#	P-Card Location	Transaction Date	Purchase Description	Total
17372.	THE SCIENCE ACADEMY STEM M	5/15/2023	Office, School Supply, and Stationery Stores	\$ 67.65
17373.	THE SCIENCE ACADEMY STEM M	5/16/2023	Book Stores	\$ 29.39
17374.	THE SCIENCE ACADEMY STEM M	5/17/2023	Book Stores	\$ 172.97
17375.	THE SCIENCE ACADEMY STEM M	5/18/2023	Book Stores	\$ 1,245.72
17376.	THE SCIENCE ACADEMY STEM M	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 326.03
17377.	THE SCIENCE ACADEMY STEM M	5/19/2023	Home Supply Warehouse Stores	\$ 375.11
17378.	THE SCIENCE ACADEMY STEM M	5/20/2023	Book Stores	\$ 18.60
17379.	THE SCIENCE ACADEMY STEM M	5/20/2023	Office, School Supply, and Stationery Stores	\$ 1,985.34
17380.	THE SCIENCE ACADEMY STEM M	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 661.53
17381.	THIRD STREET ELEMENTARY SCH	5/1/2023	Book Stores	\$ 21.48
17382.	THIRD STREET ELEMENTARY SCH	5/1/2023	Tourist Attractions and Exhibits	\$ 1,475.00
17383.	THIRD STREET ELEMENTARY SCH	5/2/2023	Book Stores	\$ 78.40
17384.	THIRD STREET ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 509.08
17385.	THIRD STREET ELEMENTARY SCH	5/3/2023	Book Stores	\$ 172.64
17386.	THIRD STREET ELEMENTARY SCH	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 565.09
17387.	THIRD STREET ELEMENTARY SCH	5/5/2023	Book Stores	\$ 195.54
17388.	THIRD STREET ELEMENTARY SCH	5/7/2023	Book Stores	\$ 501.59
17389.	THIRD STREET ELEMENTARY SCH	5/16/2023	Tourist Attractions and Exhibits	\$ 521.00
17390.	THIRD STREET ELEMENTARY SCH	5/17/2023	Book Stores	\$ 153.15
17391.	THIRD STREET ELEMENTARY SCH	5/18/2023	Book Stores	\$ 1,083.40
17392.	THIRD STREET ELEMENTARY SCH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 848.94
17393.	THIRD STREET ELEMENTARY SCH	5/19/2023	Book Stores	\$ 1,248.05
17394.	THIRD STREET ELEMENTARY SCH	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,503.23
17395.	THIRD STREET ELEMENTARY SCH	5/20/2023	Miscellaneous Publishing and Printing	\$ 2,026.22
17396.	THIRD STREET ELEMENTARY SCH	5/20/2023	Book Stores	\$ 786.76
17397.	THIRD STREET ELEMENTARY SCH	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 989.83
17398.	THIRD STREET ELEMENTARY SCH	5/21/2023	Book Stores	\$ 2,470.54
17399.	THIRD STREET ELEMENTARY SCH	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 479.69
17400.	THIRD STREET ELEMENTARY SCH	5/22/2023	Book Stores	\$ 1,463.70

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#	P-Card Location	Transaction Date	Purchase Description	Total
17401.	THIRD STREET ELEMENTARY SCH	5/23/2023	Book Stores	\$ 679.42
17402.	THIRD STREET ELEMENTARY SCH	5/25/2023	Book Stores	\$ 2,420.75
17403.	THIRD STREET ELEMENTARY SCH	5/26/2023	Book Stores	\$ 632.10
17404.	THIRD STREET ELEMENTARY SCH	5/27/2023	Book Stores	\$ 73.76
17405.	THIRD STREET ELEMENTARY SCH	5/29/2023	Book Stores	\$ 1,038.46
17406.	THIRD STREET ELEMENTARY SCH	5/31/2023	Book Stores	\$ (395.62)
17407.	THOMAS RILEY HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 29.53
17408.	THOMAS RILEY HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 116.15
17409.	THOMAS RILEY HIGH SCHOOL	5/23/2023	Office, School Supply, and Stationery Stores	\$ 915.12
17410.	THOMAS RILEY HIGH SCHOOL	5/24/2023	Office, School Supply, and Stationery Stores	\$ 925.55
17411.	THOREAU HIGH SCHOOL	5/2/2023	Book Stores	\$ 70.67
17412.	THOREAU HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 26.48
17413.	THOREAU HIGH SCHOOL	5/5/2023	Book Stores	\$ 153.07
17414.	THOREAU HIGH SCHOOL	5/7/2023	Book Stores	\$ 63.14
17415.	THOREAU HIGH SCHOOL	5/8/2023	Book Stores	\$ 30.65
17416.	THOREAU HIGH SCHOOL	5/9/2023	Book Stores	\$ 75.81
17417.	THOREAU HIGH SCHOOL	5/10/2023	Book Stores	\$ 922.52
17418.	THOREAU HIGH SCHOOL	5/11/2023	Book Stores	\$ 1,577.34
17419.	THOREAU HIGH SCHOOL	5/12/2023	Book Stores	\$ 2,687.89
17420.	THOREAU HIGH SCHOOL	5/13/2023	Book Stores	\$ 957.32
17421.	THOREAU HIGH SCHOOL	5/14/2023	Book Stores	\$ 3,101.98
17422.	THOREAU HIGH SCHOOL	5/15/2023	Book Stores	\$ 759.94
17423.	THOREAU HIGH SCHOOL	5/15/2023	Miscellaneous and Specialty Retail Stores	\$ 549.53
17424.	THOREAU HIGH SCHOOL	5/16/2023	Book Stores	\$ 2,854.30
17425.	THOREAU HIGH SCHOOL	5/17/2023	Book Stores	\$ 60.36
17426.	THOREAU HIGH SCHOOL	5/18/2023	Book Stores	\$ 59.13
17427.	THOREAU HIGH SCHOOL	5/19/2023	Book Stores	\$ 133.07
17428.	THOREAU HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 24.23
17429.	THOREAU HIGH SCHOOL	5/21/2023	Book Stores	\$ 56.89

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LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
17430.	THOREAU HIGH SCHOOL	5/22/2023	Book Stores	\$ 94.08
17431.	THOREAU HIGH SCHOOL	5/23/2023	Book Stores	\$ 1,261.26
17432.	THOREAU HIGH SCHOOL	5/24/2023	Book Stores	\$ 1,558.07
17433.	TITLE 1 PRIVATE SCHOOLS PROC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 120.79
17434.	TITLE 1 PRIVATE SCHOOLS PROC	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,369.47
17435.	TITLE 1 PRIVATE SCHOOLS PROC	5/19/2023	Home Supply Warehouse Stores	\$ 135.78
17436.	TITLE 1 PRIVATE SCHOOLS PROC	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 173.83
17437.	TOLAND ELEMENTARY	5/1/2023	Book Stores	\$ 469.74
17438.	TOLAND ELEMENTARY	5/2/2023	Book Stores	\$ 240.65
17439.	TOLAND ELEMENTARY	5/5/2023	Books, Periodicals, and Newspapers	\$ 301.41
17440.	TOLAND ELEMENTARY	5/5/2023	Book Stores	\$ 202.30
17441.	TOLAND ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 804.00
17442.	TOLAND ELEMENTARY	5/7/2023	Book Stores	\$ 614.76
17443.	TOLAND ELEMENTARY	5/9/2023	Book Stores	\$ 27.92
17444.	TOLAND ELEMENTARY	5/9/2023	Office, School Supply, and Stationery Stores	\$ 2,255.03
17445.	TOLAND ELEMENTARY	5/11/2023	Book Stores	\$ 832.18
17446.	TOLAND ELEMENTARY	5/12/2023	Book Stores	\$ 333.61
17447.	TOLAND ELEMENTARY	5/14/2023	Book Stores	\$ 470.83
17448.	TOLAND ELEMENTARY	5/16/2023	Book Stores	\$ 120.35
17449.	TOLAND ELEMENTARY	5/17/2023	Book Stores	\$ 565.24
17450.	TOLAND ELEMENTARY	5/18/2023	Miscellaneous Publishing and Printing	\$ 730.03
17451.	TOLAND ELEMENTARY	5/18/2023	Book Stores	\$ 919.89
17452.	TOLAND ELEMENTARY	5/19/2023	Miscellaneous Publishing and Printing	\$ 248.40
17453.	TOLAND ELEMENTARY	5/19/2023	Book Stores	\$ 202.64
17454.	TOLAND ELEMENTARY	5/20/2023	Book Stores	\$ 174.31
17455.	TOLAND ELEMENTARY	5/20/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 732.50
17456.	TOLAND ELEMENTARY	5/21/2023	Book Stores	\$ 2,074.36
17457.	TOLAND ELEMENTARY	5/22/2023	Book Stores	\$ 715.11
17458.	TOLAND ELEMENTARY	5/24/2023	Book Stores	\$ 256.04

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
17459.	TOLAND ELEMENTARY	5/24/2023	Office, School Supply, and Stationery Stores	\$ 304.13
17460.	TOLAND ELEMENTARY	5/25/2023	Book Stores	\$ 867.20
17461.	TOLUCA LAKE EEC	5/5/2023	Book Stores	\$ 13.28
17462.	TOLUCA LAKE EEC	5/9/2023	Book Stores	\$ 8.63
17463.	TOLUCA LAKE EEC	5/18/2023	Book Stores	\$ 37.20
17464.	TOLUCA LAKE EEC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 41.15
17465.	TOLUCA LAKE EEC	5/24/2023	Book Stores	\$ 118.05
17466.	TOLUCA LAKE EEC	5/24/2023	Office, School Supply, and Stationery Stores	\$ 14.39
17467.	TOLUCA LAKE EEC	5/25/2023	Book Stores	\$ 75.83
17468.	TOLUCA LAKE EEC	5/29/2023	Book Stores	\$ 16.41
17469.	TOLUCA LAKE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 698.96
17470.	TOLUCA LAKE ELEMENTARY	5/3/2023	Office and Commercial Furniture	\$ 2,448.14
17471.	TOLUCA LAKE ELEMENTARY	5/3/2023	Book Stores	\$ 706.02
17472.	TOLUCA LAKE ELEMENTARY	5/3/2023	Office, School Supply, and Stationery Stores	\$ 138.64
17473.	TOLUCA LAKE ELEMENTARY	5/4/2023	Book Stores	\$ 29.43
17474.	TOLUCA LAKE ELEMENTARY	5/5/2023	Office and Commercial Furniture	\$ 123.92
17475.	TOLUCA LAKE ELEMENTARY	5/5/2023	Book Stores	\$ 1,520.72
17476.	TOLUCA LAKE ELEMENTARY	5/11/2023	Book Stores	\$ 107.05
17477.	TOLUCA LAKE ELEMENTARY	5/12/2023	Book Stores	\$ (1,502.88)
17478.	TOLUCA LAKE ELEMENTARY	5/17/2023	Book Stores	\$ 59.10
17479.	TOLUCA LAKE ELEMENTARY	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 2,551.11
17480.	TOLUCA LAKE ELEMENTARY	5/18/2023	Book Stores	\$ 1,860.40
17481.	TOLUCA LAKE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 597.28
17482.	TOLUCA LAKE ELEMENTARY	5/19/2023	Office and Commercial Furniture	\$ 1,483.40
17483.	TOLUCA LAKE ELEMENTARY	5/19/2023	Book Stores	\$ 1,068.86
17484.	TOLUCA LAKE ELEMENTARY	5/23/2023	Book Stores	\$ 93.60
17485.	TOLUCA LAKE ELEMENTARY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 160.00
17486.	TOLUCA LAKE ELEMENTARY	5/24/2023	Book Stores	\$ 91.91
17487.	TOLUCA LAKE ELEMENTARY	5/28/2023	Book Stores	\$ 187.11

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
17488.	TOM BRADLEY MAGNET SCHOO	5/1/2023	Book Stores	\$ 271.13
17489.	TOM BRADLEY MAGNET SCHOO	5/2/2023	Book Stores	\$ 422.10
17490.	TOM BRADLEY MAGNET SCHOO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 367.69
17491.	TOM BRADLEY MAGNET SCHOO	5/3/2023	Book Stores	\$ 1,942.63
17492.	TOM BRADLEY MAGNET SCHOO	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,240.81
17493.	TOM BRADLEY MAGNET SCHOO	5/4/2023	Book Stores	\$ 397.75
17494.	TOM BRADLEY MAGNET SCHOO	5/5/2023	Book Stores	\$ 168.06
17495.	TOM BRADLEY MAGNET SCHOO	5/5/2023	Tourist Attractions and Exhibits	\$ 25.00
17496.	TOM BRADLEY MAGNET SCHOO	5/6/2023	Book Stores	\$ 646.71
17497.	TOM BRADLEY MAGNET SCHOO	5/8/2023	Book Stores	\$ 93.01
17498.	TOM BRADLEY MAGNET SCHOO	5/8/2023	Miscellaneous and Specialty Retail Stores	\$ 1,966.77
17499.	TOM BRADLEY MAGNET SCHOO	5/9/2023	Book Stores	\$ 105.19
17500.	TOM BRADLEY MAGNET SCHOO	5/10/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,093.35
17501.	TOM BRADLEY MAGNET SCHOO	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 687.80
17502.	TOM BRADLEY MAGNET SCHOO	5/10/2023	Book Stores	\$ 125.00
17503.	TOM BRADLEY MAGNET SCHOO	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 705.88
17504.	TOM BRADLEY MAGNET SCHOO	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 622.38
17505.	TOM BRADLEY MAGNET SCHOO	5/11/2023	Book Stores	\$ 3,892.18
17506.	TOM BRADLEY MAGNET SCHOO	5/11/2023	Office, School Supply, and Stationery Stores	\$ 183.67
17507.	TOM BRADLEY MAGNET SCHOO	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,558.95
17508.	TOM BRADLEY MAGNET SCHOO	5/12/2023	Durable Goods - Not Elsewhere Classified	\$ 3,307.47
17509.	TOM BRADLEY MAGNET SCHOO	5/12/2023	Book Stores	\$ 985.34
17510.	TOM BRADLEY MAGNET SCHOO	5/12/2023	Direct Marketing - Catalog Merchants	\$ 759.67
17511.	TOM BRADLEY MAGNET SCHOO	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 1,720.46
17512.	TOM BRADLEY MAGNET SCHOO	5/13/2023	Office and Commercial Furniture	\$ 3,187.24
17513.	TOM BRADLEY MAGNET SCHOO	5/13/2023	Book Stores	\$ 714.32
17514.	TOM BRADLEY MAGNET SCHOO	5/14/2023	Book Stores	\$ 757.80
17515.	TOM BRADLEY MAGNET SCHOO	5/16/2023	Book Stores	\$ 25.41
17516.	TOM BRADLEY MAGNET SCHOO	5/16/2023	Office, School Supply, and Stationery Stores	\$ 6,945.54

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
17517.	TOM BRADLEY MAGNET SCHOO	5/17/2023	Book Stores	\$ 53.28
17518.	TOM BRADLEY MAGNET SCHOO	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 2,544.17
17519.	TOM BRADLEY MAGNET SCHOO	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 389.81
17520.	TOM BRADLEY MAGNET SCHOO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 607.20
17521.	TOM BRADLEY MAGNET SCHOO	5/19/2023	Miscellaneous Publishing and Printing	\$ 6,288.58
17522.	TOM BRADLEY MAGNET SCHOO	5/19/2023	Office and Commercial Furniture	\$ 1,634.82
17523.	TOM BRADLEY MAGNET SCHOO	5/19/2023	Miscellaneous General Merchandise Stores	\$ 3,699.71
17524.	TOM BRADLEY MAGNET SCHOO	5/19/2023	Book Stores	\$ 597.70
17525.	TOM BRADLEY MAGNET SCHOO	5/19/2023	Direct Marketing - Catalog Merchants	\$ 2,735.90
17526.	TOM BRADLEY MAGNET SCHOO	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 701.91
17527.	TOM BRADLEY MAGNET SCHOO	5/20/2023	Book Stores	\$ 303.22
17528.	TOM BRADLEY MAGNET SCHOO	5/20/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 57.94
17529.	TOM BRADLEY MAGNET SCHOO	5/21/2023	Book Stores	\$ 2,144.14
17530.	TOM BRADLEY MAGNET SCHOO	5/22/2023	American Airlines	\$ 842.80
17531.	TOM BRADLEY MAGNET SCHOO	5/22/2023	Travel Agencies and Tour Operators	\$ 68.77
17532.	TOM BRADLEY MAGNET SCHOO	5/22/2023	Book Stores	\$ 3,457.72
17533.	TOM BRADLEY MAGNET SCHOO	5/22/2023	Business Services - Not Elsewhere Classified	\$ 558.00
17534.	TOM BRADLEY MAGNET SCHOO	5/22/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 745.00
17535.	TOM BRADLEY MAGNET SCHOO	5/23/2023	Courtyard by Marriott	\$ 1,262.57
17536.	TOM BRADLEY MAGNET SCHOO	5/23/2023	Nondurable Goods - Not Elsewhere Classified	\$ 207.31
17537.	TOM BRADLEY MAGNET SCHOO	5/23/2023	Miscellaneous General Merchandise Stores	\$ 3,799.20
17538.	TOM BRADLEY MAGNET SCHOO	5/23/2023	Book Stores	\$ 1,475.96
17539.	TOM BRADLEY MAGNET SCHOO	5/23/2023	Office, School Supply, and Stationery Stores	\$ 215.86
17540.	TOM BRADLEY MAGNET SCHOO	5/23/2023	Commercial Photography, Art, and Graphics	\$ 859.40
17541.	TOM BRADLEY MAGNET SCHOO	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,089.62
17542.	TOM BRADLEY MAGNET SCHOO	5/24/2023	Book Stores	\$ 3,332.39
17543.	TOM BRADLEY MAGNET SCHOO	5/25/2023	Office and Commercial Furniture	\$ 817.41
17544.	TOM BRADLEY MAGNET SCHOO	5/25/2023	Computer Software Stores	\$ 4,000.00
17545.	TOM BRADLEY MAGNET SCHOO	5/25/2023	Book Stores	\$ 401.07

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
17546.	TOM BRADLEY MAGNET SCHOO	5/26/2023	Book Stores	\$ 573.84
17547.	TOM BRADLEY MAGNET SCHOO	5/27/2023	Book Stores	\$ 512.36
17548.	TOM BRADLEY MAGNET SCHOO	5/28/2023	Book Stores	\$ 403.90
17549.	TOM BRADLEY MAGNET SCHOO	5/29/2023	Book Stores	\$ 2,897.10
17550.	TOM BRADLEY MAGNET SCHOO	5/30/2023	Durable Goods - Not Elsewhere Classified	\$ (381.65)
17551.	TOM BRADLEY MAGNET SCHOO	5/30/2023	Nondurable Goods - Not Elsewhere Classified	\$ 142.33
17552.	TOM BRADLEY MAGNET SCHOO	5/30/2023	Book Stores	\$ 179.99
17553.	TOM BRADLEY MAGNET SCHOO	5/31/2023	Book Stores	\$ 905.81
17554.	TOPANGA ELEMENTARY	5/1/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 164.00
17555.	TOPANGA ELEMENTARY	5/2/2023	Book Stores	\$ 65.68
17556.	TOPANGA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 99.84
17557.	TOPANGA ELEMENTARY	5/3/2023	Book Stores	\$ 2,686.42
17558.	TOPANGA ELEMENTARY	5/4/2023	Book Stores	\$ 1,704.17
17559.	TOPANGA ELEMENTARY	5/5/2023	Book Stores	\$ 1,693.67
17560.	TOPANGA ELEMENTARY	5/6/2023	Book Stores	\$ 1,076.14
17561.	TOPANGA ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 56.21
17562.	TOPANGA ELEMENTARY	5/7/2023	Book Stores	\$ 275.45
17563.	TOPANGA ELEMENTARY	5/8/2023	Book Stores	\$ 1,557.86
17564.	TOPANGA ELEMENTARY	5/9/2023	Book Stores	\$ 908.93
17565.	TOPANGA ELEMENTARY	5/10/2023	Book Stores	\$ 2,138.25
17566.	TOPANGA ELEMENTARY	5/11/2023	Book Stores	\$ 837.16
17567.	TOPANGA ELEMENTARY	5/12/2023	Book Stores	\$ 1,413.03
17568.	TOPANGA ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 31.26
17569.	TOPANGA ELEMENTARY	5/13/2023	Book Stores	\$ 55.86
17570.	TOPANGA ELEMENTARY	5/14/2023	Book Stores	\$ 28.28
17571.	TOPANGA ELEMENTARY	5/15/2023	Book Stores	\$ 214.60
17572.	TOPANGA ELEMENTARY	5/16/2023	Book Stores	\$ 9.06
17573.	TOPANGA ELEMENTARY	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 417.73
17574.	TOPANGA ELEMENTARY	5/17/2023	Book Stores	\$ 42.96

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
17575.	TOPANGA ELEMENTARY	5/18/2023	Book Stores	\$ 299.52
17576.	TOPANGA ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 239.94
17577.	TOPANGA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 149.63
17578.	TOPANGA ELEMENTARY	5/19/2023	Book Stores	\$ 54.74
17579.	TOPANGA ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 167.06
17580.	TOPANGA ELEMENTARY	5/21/2023	Book Stores	\$ 110.24
17581.	TOPANGA ELEMENTARY	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,620.57
17582.	TOPANGA ELEMENTARY	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 143.12
17583.	TOPANGA ELEMENTARY	5/24/2023	Book Stores	\$ 76.61
17584.	TOPANGA ELEMENTARY	5/25/2023	Book Stores	\$ 21.67
17585.	TOPANGA ELEMENTARY	5/30/2023	Book Stores	\$ 48.14
17586.	TOPEKA ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 287.83
17587.	TOPEKA ES	5/7/2023	Book Stores	\$ 43.46
17588.	TOPEKA ES	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,100.37
17589.	TOPEKA ES	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,330.67
17590.	TOPEKA ES	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 5,914.09
17591.	TOPEKA ES	5/19/2023	Office, School Supply, and Stationery Stores	\$ 45.17
17592.	TOPEKA ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 332.95
17593.	TOPEKA ES	5/20/2023	Book Stores	\$ 346.38
17594.	TOPEKA ES	5/21/2023	Book Stores	\$ 463.59
17595.	TOPEKA ES	5/22/2023	Book Stores	\$ 317.43
17596.	TOPEKA ES	5/23/2023	Office, School Supply, and Stationery Stores	\$ 227.65
17597.	TOPEKA ES	5/25/2023	Book Stores	\$ 190.76
17598.	TORRES ELA PERF ARTS	5/1/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 265.30
17599.	TORRES ELA PERF ARTS	5/3/2023	Paints, Varnishes, and Supplies	\$ 937.17
17600.	TORRES ELA PERF ARTS	5/3/2023	Mens and Womens Clothing Stores	\$ 2,727.65
17601.	TORRES ELA PERF ARTS	5/3/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,945.60
17602.	TORRES ELA PERF ARTS	5/3/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,704.00
17603.	TORRES ELA PERF ARTS	5/4/2023	Commercial Equipment - Not Elsewhere Classified	\$ 2,763.78

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
17604.	TORRES ELA PERF ARTS	5/4/2023	Home Supply Warehouse Stores	\$ 2,215.42
17605.	TORRES ELA PERF ARTS	5/4/2023	Mens and Womens Clothing Stores	\$ 1,929.28
17606.	TORRES ELA PERF ARTS	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 3,205.70
17607.	TORRES ELA PERF ARTS	5/4/2023	Sporting Goods Stores	\$ 1,139.40
17608.	TORRES ELA PERF ARTS	5/4/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,900.00
17609.	TORRES ELA PERF ARTS	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 944.02
17610.	TORRES ELA PERF ARTS	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 2,681.51
17611.	TORRES ELA PERF ARTS	5/5/2023	Recreation Services - Not Elsewhere Classified	\$ 600.00
17612.	TORRES ELA PERF ARTS	5/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 906.66
17613.	TORRES ELA PERF ARTS	5/12/2023	Office, School Supply, and Stationery Stores	\$ 1,528.45
17614.	TORRES ELA PERF ARTS	5/14/2023	Commercial Photography, Art, and Graphics	\$ 319.95
17615.	TORRES ELA PERF ARTS	5/15/2023	Transportation Services - Not Elsewhere Classified	\$ 1,837.50
17616.	TORRES ELA PERF ARTS	5/15/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 372.21
17617.	TORRES ELA PERF ARTS	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 415.68
17618.	TORRES ELA PERF ARTS	5/17/2023	Commercial Photography, Art, and Graphics	\$ (319.95)
17619.	TORRES ELA PERF ARTS	5/18/2023	Office, School Supply, and Stationery Stores	\$ 4,323.88
17620.	TORRES ELA PERF ARTS	5/19/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ (449.40)
17621.	TORRES ELA RENAISSANCE	5/3/2023	Book Stores	\$ 118.20
17622.	TORRES ELA RENAISSANCE	5/8/2023	Book Stores	\$ 175.38
17623.	TORRES ELA RENAISSANCE	5/10/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 1,650.00
17624.	TORRES ELA RENAISSANCE	5/13/2023	Book Stores	\$ 192.19
17625.	TORRES ELA RENAISSANCE	5/14/2023	Book Stores	\$ 65.57
17626.	TORRES ELA RENAISSANCE	5/16/2023	Book Stores	\$ 26.26
17627.	TORRES ELA RENAISSANCE	5/16/2023	Office, School Supply, and Stationery Stores	\$ 257.05
17628.	TORRES ELA RENAISSANCE	5/17/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 825.00
17629.	TORRES ELA RENAISSANCE	5/19/2023	Home Supply Warehouse Stores	\$ 391.96
17630.	TORRES ELA RENAISSANCE	5/19/2023	Book Stores	\$ 172.80
17631.	TORRES ELA RENAISSANCE	5/20/2023	Office, School Supply, and Stationery Stores	\$ 213.70
17632.	TORRES ELA RENAISSANCE	5/21/2023	Home Supply Warehouse Stores	\$ 35.87

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
17633.	TORRES ELA RENAISSANCE	5/21/2023	Book Stores	\$ 326.26
17634.	TORRES ELA RENAISSANCE	5/22/2023	Home Supply Warehouse Stores	\$ 22.97
17635.	TORRES ELA RENAISSANCE	5/22/2023	Book Stores	\$ 203.81
17636.	TORRES ELA RENAISSANCE	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 430.34
17637.	TORRES ELA RENAISSANCE	5/25/2023	Book Stores	\$ 160.59
17638.	TORRES ELA RENAISSANCE	5/26/2023	Book Stores	\$ 10.83
17639.	TORRES ELA RENAISSANCE	5/30/2023	Book Stores	\$ 9.84
17640.	TORRES ELAPA MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 102.09
17641.	TORRES ELAPA MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 112.84
17642.	TORRES SOC JST LDSHP	5/2/2023	Book Stores	\$ 315.79
17643.	TORRES SOC JST LDSHP	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 203.65
17644.	TORRES SOC JST LDSHP	5/3/2023	Sporting Goods Stores	\$ 1,279.78
17645.	TORRES SOC JST LDSHP	5/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 389.29
17646.	TORRES SOC JST LDSHP	5/5/2023	Office, School Supply, and Stationery Stores	\$ 2,907.54
17647.	TORRES SOC JST LDSHP	5/7/2023	Book Stores	\$ 121.53
17648.	TORRES SOC JST LDSHP	5/9/2023	Transportation Services - Not Elsewhere Classified	\$ 708.78
17649.	TORRES SOC JST LDSHP	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 152.65
17650.	TORRES SOC JST LDSHP	5/11/2023	Book Stores	\$ 1,121.72
17651.	TORRES SOC JST LDSHP	5/14/2023	Book Stores	\$ 215.93
17652.	TORRES SOC JST LDSHP	5/15/2023	Book Stores	\$ 112.81
17653.	TORRES SOC JST LDSHP	5/18/2023	Direct Marketing - Catalog Merchants	\$ 1,518.13
17654.	TORRES SOC JST LDSHP	5/18/2023	Artists Supply and Craft Shops	\$ 1,967.10
17655.	TORRES SOC JST LDSHP	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 381.02
17656.	TORRES SOC JST LDSHP	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,033.33
17657.	TORRES SOC JST LDSHP	5/25/2023	Artists Supply and Craft Shops	\$ 1,122.24
17658.	TOWNE AVENUE SCHOOL	5/2/2023	Book Stores	\$ 92.59
17659.	TOWNE AVENUE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 164.47
17660.	TOWNE AVENUE SCHOOL	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 459.60
17661.	TOWNE AVENUE SCHOOL	5/10/2023	Bus Lines	\$ 3,090.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
17662.	TOWNE AVENUE SCHOOL	5/17/2023	Book Stores	\$ 1,231.98
17663.	TOWNE AVENUE SCHOOL	5/18/2023	Book Stores	\$ 209.49
17664.	TOWNE AVENUE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 240.94
17665.	TOWNE AVENUE SCHOOL	5/19/2023	Book Stores	\$ 2,100.32
17666.	TOWNE AVENUE SCHOOL	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,567.50
17667.	TOWNE AVENUE SCHOOL	5/20/2023	Book Stores	\$ 1,311.10
17668.	TOWNE AVENUE SCHOOL	5/21/2023	Book Stores	\$ 1,063.25
17669.	TOWNE AVENUE SCHOOL	5/22/2023	Book Stores	\$ 1,996.25
17670.	TOWNE AVENUE SCHOOL	5/22/2023	Miscellaneous and Specialty Retail Stores	\$ 182.95
17671.	TOWNE AVENUE SCHOOL	5/23/2023	Book Stores	\$ 1,058.32
17672.	TOWNE AVENUE SCHOOL	5/24/2023	Book Stores	\$ 159.11
17673.	TOWNE AVENUE SCHOOL	5/25/2023	Book Stores	\$ 1,831.86
17674.	TOWNE AVENUE SCHOOL	5/26/2023	Book Stores	\$ 262.22
17675.	TOWNE AVENUE SCHOOL	5/30/2023	Book Stores	\$ 295.40
17676.	TRANSITIONAL PROGRAMS	5/11/2023	Book Stores	\$ 291.23
17677.	TRANSITIONAL PROGRAMS	5/12/2023	Book Stores	\$ 228.58
17678.	TRANSITIONAL PROGRAMS	5/15/2023	Book Stores	\$ 14.93
17679.	TRANSITIONAL PROGRAMS	5/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 443.93
17680.	TRANSITIONAL PROGRAMS	5/23/2023	Book Stores	\$ 174.05
17681.	TRANSITIONAL PROGRAMS	5/24/2023	Book Stores	\$ 137.95
17682.	TRANSITIONAL PROGRAMS	5/31/2023	Book Stores	\$ 722.34
17683.	TRANSLATION UNIT	5/2/2023	Business Services - Not Elsewhere Classified	\$ 49.51
17684.	TRANSLATION UNIT	5/5/2023	Business Services - Not Elsewhere Classified	\$ 34.16
17685.	TRANSLATION UNIT	5/9/2023	Computers, Computer Peripheral Equipment, Software	\$ 194.95
17686.	TRANSLATION UNIT	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 105.60
17687.	TRANSLATION UNIT	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 31.78
17688.	TRANSLATION UNIT	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,058.38
17689.	TRANSLATION UNIT	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 64.58
17690.	TRANSLATION UNIT	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5.49

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LAUSD P-Card Transactions

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
17691.	TRANSLATION UNIT	5/18/2023	Business Services - Not Elsewhere Classified	\$ 67.80
17692.	TRANSLATION UNIT	5/27/2023	Computers, Computer Peripheral Equipment, Software	\$ 9.95
17693.	TRANSPORTATION BRANCH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 93.39
17694.	TRANSPORTATION BRANCH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 131.87
17695.	TRANSPORTATION BRANCH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 177.77
17696.	TRANSPORTATION BRANCH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 129.86
17697.	TRANSPORTATION BRANCH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 95.65
17698.	TRANSPORTATION BRANCH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 158.03
17699.	TRANSPORTATION BRANCH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 71.63
17700.	TRANSPORTATION BRANCH	5/1/2023	FUEL DISPENSER, AUTOMATED	\$ 156.93
17701.	TRANSPORTATION BRANCH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 137.86
17702.	TRANSPORTATION BRANCH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 55.57
17703.	TRANSPORTATION BRANCH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 112.69
17704.	TRANSPORTATION BRANCH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 113.83
17705.	TRANSPORTATION BRANCH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 87.07
17706.	TRANSPORTATION BRANCH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 77.27
17707.	TRANSPORTATION BRANCH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 80.22
17708.	TRANSPORTATION BRANCH	5/2/2023	FUEL DISPENSER, AUTOMATED	\$ 90.24
17709.	TRANSPORTATION BRANCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,361.09
17710.	TRANSPORTATION BRANCH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 45.94
17711.	TRANSPORTATION BRANCH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 42.46
17712.	TRANSPORTATION BRANCH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 39.61
17713.	TRANSPORTATION BRANCH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 39.50
17714.	TRANSPORTATION BRANCH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 133.88
17715.	TRANSPORTATION BRANCH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 43.19
17716.	TRANSPORTATION BRANCH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 139.20
17717.	TRANSPORTATION BRANCH	5/3/2023	FUEL DISPENSER, AUTOMATED	\$ 102.42
17718.	TRANSPORTATION BRANCH	5/4/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 335.00
17719.	TRANSPORTATION BRANCH	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 96.56

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#	P-Card Location	Transaction Date	Purchase Description	Total
17720.	TRANSPORTATION BRANCH	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 146.27
17721.	TRANSPORTATION BRANCH	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 138.47
17722.	TRANSPORTATION BRANCH	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 139.45
17723.	TRANSPORTATION BRANCH	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 69.65
17724.	TRANSPORTATION BRANCH	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 169.92
17725.	TRANSPORTATION BRANCH	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 111.46
17726.	TRANSPORTATION BRANCH	5/4/2023	FUEL DISPENSER, AUTOMATED	\$ 122.99
17727.	TRANSPORTATION BRANCH	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 319.20
17728.	TRANSPORTATION BRANCH	5/5/2023	Book Stores	\$ 41.60
17729.	TRANSPORTATION BRANCH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 91.26
17730.	TRANSPORTATION BRANCH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 108.32
17731.	TRANSPORTATION BRANCH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 35.12
17732.	TRANSPORTATION BRANCH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 85.55
17733.	TRANSPORTATION BRANCH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 159.01
17734.	TRANSPORTATION BRANCH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 61.05
17735.	TRANSPORTATION BRANCH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 38.72
17736.	TRANSPORTATION BRANCH	5/5/2023	FUEL DISPENSER, AUTOMATED	\$ 37.23
17737.	TRANSPORTATION BRANCH	5/8/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,072.50
17738.	TRANSPORTATION BRANCH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 75.69
17739.	TRANSPORTATION BRANCH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 92.89
17740.	TRANSPORTATION BRANCH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 88.83
17741.	TRANSPORTATION BRANCH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 72.72
17742.	TRANSPORTATION BRANCH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 95.16
17743.	TRANSPORTATION BRANCH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 102.59
17744.	TRANSPORTATION BRANCH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 97.53
17745.	TRANSPORTATION BRANCH	5/8/2023	FUEL DISPENSER, AUTOMATED	\$ 129.52
17746.	TRANSPORTATION BRANCH	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 106.37
17747.	TRANSPORTATION BRANCH	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 61.49
17748.	TRANSPORTATION BRANCH	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 73.23

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#	P-Card Location	Transaction Date	Purchase Description	Total
17749.	TRANSPORTATION BRANCH	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 60.96
17750.	TRANSPORTATION BRANCH	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 88.39
17751.	TRANSPORTATION BRANCH	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 110.86
17752.	TRANSPORTATION BRANCH	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 82.85
17753.	TRANSPORTATION BRANCH	5/9/2023	FUEL DISPENSER, AUTOMATED	\$ 89.41
17754.	TRANSPORTATION BRANCH	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 72.80
17755.	TRANSPORTATION BRANCH	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 154.77
17756.	TRANSPORTATION BRANCH	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 98.60
17757.	TRANSPORTATION BRANCH	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 74.33
17758.	TRANSPORTATION BRANCH	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 123.09
17759.	TRANSPORTATION BRANCH	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 84.77
17760.	TRANSPORTATION BRANCH	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 112.29
17761.	TRANSPORTATION BRANCH	5/10/2023	FUEL DISPENSER, AUTOMATED	\$ 62.85
17762.	TRANSPORTATION BRANCH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 60.10
17763.	TRANSPORTATION BRANCH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 114.48
17764.	TRANSPORTATION BRANCH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 81.46
17765.	TRANSPORTATION BRANCH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 49.95
17766.	TRANSPORTATION BRANCH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 117.43
17767.	TRANSPORTATION BRANCH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 85.22
17768.	TRANSPORTATION BRANCH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 83.01
17769.	TRANSPORTATION BRANCH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 76.88
17770.	TRANSPORTATION BRANCH	5/11/2023	FUEL DISPENSER, AUTOMATED	\$ 54.76
17771.	TRANSPORTATION BRANCH	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 968.86
17772.	TRANSPORTATION BRANCH	5/12/2023	Book Stores	\$ 97.34
17773.	TRANSPORTATION BRANCH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 64.70
17774.	TRANSPORTATION BRANCH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 63.86
17775.	TRANSPORTATION BRANCH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 152.28
17776.	TRANSPORTATION BRANCH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 150.50
17777.	TRANSPORTATION BRANCH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 104.30

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
17778.	TRANSPORTATION BRANCH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 128.01
17779.	TRANSPORTATION BRANCH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 107.08
17780.	TRANSPORTATION BRANCH	5/12/2023	FUEL DISPENSER, AUTOMATED	\$ 107.84
17781.	TRANSPORTATION BRANCH	5/13/2023	Book Stores	\$ 264.76
17782.	TRANSPORTATION BRANCH	5/15/2023	Book Stores	\$ 49.24
17783.	TRANSPORTATION BRANCH	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 48.80
17784.	TRANSPORTATION BRANCH	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 78.61
17785.	TRANSPORTATION BRANCH	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 76.49
17786.	TRANSPORTATION BRANCH	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 57.96
17787.	TRANSPORTATION BRANCH	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 18.58
17788.	TRANSPORTATION BRANCH	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 60.88
17789.	TRANSPORTATION BRANCH	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 56.81
17790.	TRANSPORTATION BRANCH	5/15/2023	FUEL DISPENSER, AUTOMATED	\$ 31.57
17791.	TRANSPORTATION BRANCH	5/16/2023	Book Stores	\$ 117.71
17792.	TRANSPORTATION BRANCH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 81.73
17793.	TRANSPORTATION BRANCH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 81.71
17794.	TRANSPORTATION BRANCH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 118.96
17795.	TRANSPORTATION BRANCH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 58.93
17796.	TRANSPORTATION BRANCH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 85.67
17797.	TRANSPORTATION BRANCH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 31.23
17798.	TRANSPORTATION BRANCH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 68.54
17799.	TRANSPORTATION BRANCH	5/16/2023	FUEL DISPENSER, AUTOMATED	\$ 124.01
17800.	TRANSPORTATION BRANCH	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 190.42
17801.	TRANSPORTATION BRANCH	5/17/2023	Book Stores	\$ 159.62
17802.	TRANSPORTATION BRANCH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 116.28
17803.	TRANSPORTATION BRANCH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 60.72
17804.	TRANSPORTATION BRANCH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 105.69
17805.	TRANSPORTATION BRANCH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 75.30
17806.	TRANSPORTATION BRANCH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 85.37

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#	P-Card Location	Transaction Date	Purchase Description	Total
17807.	TRANSPORTATION BRANCH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 136.27
17808.	TRANSPORTATION BRANCH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 135.39
17809.	TRANSPORTATION BRANCH	5/17/2023	FUEL DISPENSER, AUTOMATED	\$ 163.74
17810.	TRANSPORTATION BRANCH	5/18/2023	Book Stores	\$ 27.83
17811.	TRANSPORTATION BRANCH	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 97.12
17812.	TRANSPORTATION BRANCH	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 52.88
17813.	TRANSPORTATION BRANCH	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 55.45
17814.	TRANSPORTATION BRANCH	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 43.43
17815.	TRANSPORTATION BRANCH	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 139.85
17816.	TRANSPORTATION BRANCH	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 34.23
17817.	TRANSPORTATION BRANCH	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 55.28
17818.	TRANSPORTATION BRANCH	5/18/2023	FUEL DISPENSER, AUTOMATED	\$ 32.01
17819.	TRANSPORTATION BRANCH	5/19/2023	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	\$ 36.09
17820.	TRANSPORTATION BRANCH	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 246.32
17821.	TRANSPORTATION BRANCH	5/19/2023	Book Stores	\$ 379.80
17822.	TRANSPORTATION BRANCH	5/19/2023	Delta	\$ 2,395.62
17823.	TRANSPORTATION BRANCH	5/19/2023	Travel Agencies and Tour Operators	\$ 711.36
17824.	TRANSPORTATION BRANCH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 97.22
17825.	TRANSPORTATION BRANCH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 66.90
17826.	TRANSPORTATION BRANCH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 119.60
17827.	TRANSPORTATION BRANCH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 129.87
17828.	TRANSPORTATION BRANCH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 92.32
17829.	TRANSPORTATION BRANCH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
17830.	TRANSPORTATION BRANCH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 133.48
17831.	TRANSPORTATION BRANCH	5/19/2023	FUEL DISPENSER, AUTOMATED	\$ 84.80
17832.	TRANSPORTATION BRANCH	5/21/2023	Book Stores	\$ 118.06
17833.	TRANSPORTATION BRANCH	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 39.86
17834.	TRANSPORTATION BRANCH	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 102.88
17835.	TRANSPORTATION BRANCH	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 143.69

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#	P-Card Location	Transaction Date	Purchase Description	Total
17836.	TRANSPORTATION BRANCH	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 48.50
17837.	TRANSPORTATION BRANCH	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 56.42
17838.	TRANSPORTATION BRANCH	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 100.29
17839.	TRANSPORTATION BRANCH	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 56.61
17840.	TRANSPORTATION BRANCH	5/22/2023	FUEL DISPENSER, AUTOMATED	\$ 72.58
17841.	TRANSPORTATION BRANCH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 128.12
17842.	TRANSPORTATION BRANCH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 31.15
17843.	TRANSPORTATION BRANCH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 43.43
17844.	TRANSPORTATION BRANCH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 74.56
17845.	TRANSPORTATION BRANCH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 85.76
17846.	TRANSPORTATION BRANCH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 74.11
17847.	TRANSPORTATION BRANCH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 104.61
17848.	TRANSPORTATION BRANCH	5/23/2023	FUEL DISPENSER, AUTOMATED	\$ 114.41
17849.	TRANSPORTATION BRANCH	5/24/2023	Book Stores	\$ 17.32
17850.	TRANSPORTATION BRANCH	5/24/2023	Miscellaneous and Specialty Retail Stores	\$ 42.87
17851.	TRANSPORTATION BRANCH	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 39.45
17852.	TRANSPORTATION BRANCH	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 96.93
17853.	TRANSPORTATION BRANCH	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 113.76
17854.	TRANSPORTATION BRANCH	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 106.73
17855.	TRANSPORTATION BRANCH	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 39.43
17856.	TRANSPORTATION BRANCH	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 60.11
17857.	TRANSPORTATION BRANCH	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 69.62
17858.	TRANSPORTATION BRANCH	5/24/2023	FUEL DISPENSER, AUTOMATED	\$ 52.10
17859.	TRANSPORTATION BRANCH	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,908.58
17860.	TRANSPORTATION BRANCH	5/25/2023	Book Stores	\$ 155.37
17861.	TRANSPORTATION BRANCH	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 55.50
17862.	TRANSPORTATION BRANCH	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 56.52
17863.	TRANSPORTATION BRANCH	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 37.37
17864.	TRANSPORTATION BRANCH	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 49.51

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#	P-Card Location	Transaction Date	Purchase Description	Total
17865.	TRANSPORTATION BRANCH	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 45.06
17866.	TRANSPORTATION BRANCH	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 90.68
17867.	TRANSPORTATION BRANCH	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 103.48
17868.	TRANSPORTATION BRANCH	5/25/2023	FUEL DISPENSER, AUTOMATED	\$ 37.75
17869.	TRANSPORTATION BRANCH	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,522.65
17870.	TRANSPORTATION BRANCH	5/26/2023	Computers, Computer Peripheral Equipment, Software	\$ 335.00
17871.	TRANSPORTATION BRANCH	5/26/2023	Book Stores	\$ 69.84
17872.	TRANSPORTATION BRANCH	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 88.67
17873.	TRANSPORTATION BRANCH	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 47.35
17874.	TRANSPORTATION BRANCH	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 83.43
17875.	TRANSPORTATION BRANCH	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 104.70
17876.	TRANSPORTATION BRANCH	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 104.18
17877.	TRANSPORTATION BRANCH	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 42.15
17878.	TRANSPORTATION BRANCH	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 39.36
17879.	TRANSPORTATION BRANCH	5/26/2023	FUEL DISPENSER, AUTOMATED	\$ 106.00
17880.	TRANSPORTATION BRANCH	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 43.55
17881.	TRANSPORTATION BRANCH	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 41.72
17882.	TRANSPORTATION BRANCH	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 98.28
17883.	TRANSPORTATION BRANCH	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 54.95
17884.	TRANSPORTATION BRANCH	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 38.95
17885.	TRANSPORTATION BRANCH	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 141.35
17886.	TRANSPORTATION BRANCH	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 99.94
17887.	TRANSPORTATION BRANCH	5/30/2023	FUEL DISPENSER, AUTOMATED	\$ 75.94
17888.	TRANSPORTATION BRANCH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 64.62
17889.	TRANSPORTATION BRANCH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 54.59
17890.	TRANSPORTATION BRANCH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 41.99
17891.	TRANSPORTATION BRANCH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 54.14
17892.	TRANSPORTATION BRANCH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 39.13
17893.	TRANSPORTATION BRANCH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 65.41

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
17894.	TRANSPORTATION BRANCH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 40.33
17895.	TRANSPORTATION BRANCH	5/31/2023	FUEL DISPENSER, AUTOMATED	\$ 108.01
17896.	TRINITY EEC	5/4/2023	Book Stores	\$ 67.05
17897.	TRINITY EEC	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 413.57
17898.	TRINITY EEC	5/12/2023	Book Stores	\$ 213.58
17899.	TRINITY EEC	5/13/2023	Book Stores	\$ 88.35
17900.	TRINITY EEC	5/15/2023	Book Stores	\$ 789.76
17901.	TRINITY ELEMENTARY	5/2/2023	Book Stores	\$ 19.70
17902.	TRINITY ELEMENTARY	5/3/2023	Book Stores	\$ 452.74
17903.	TRINITY ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 333.45
17904.	TRINITY ELEMENTARY	5/4/2023	Book Stores	\$ 173.40
17905.	TRINITY ELEMENTARY	5/5/2023	Book Stores	\$ 216.75
17906.	TRINITY ELEMENTARY	5/8/2023	Book Stores	\$ 985.40
17907.	TRINITY ELEMENTARY	5/9/2023	Book Stores	\$ 1,712.94
17908.	TRINITY ELEMENTARY	5/10/2023	Book Stores	\$ 78.78
17909.	TRINITY ELEMENTARY	5/12/2023	Miscellaneous and Specialty Retail Stores	\$ 233.60
17910.	TRINITY ELEMENTARY	5/16/2023	Miscellaneous Publishing and Printing	\$ 1,343.44
17911.	TRINITY ELEMENTARY	5/17/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 2,344.68
17912.	TRINITY ELEMENTARY	5/18/2023	Office, School Supply, and Stationery Stores	\$ 4,675.98
17913.	TRINITY ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 316.59
17914.	TRINITY ELEMENTARY	5/21/2023	Book Stores	\$ 367.13
17915.	TRINITY ELEMENTARY	5/22/2023	Book Stores	\$ 87.52
17916.	TRUCK OPERATIONS ADMINISTF	5/7/2023	Computers, Computer Peripheral Equipment, Software	\$ 747.00
17917.	TRUCK OPERATIONS ADMINISTF	5/16/2023	Home Supply Warehouse Stores	\$ 694.97
17918.	TRUCK OPERATIONS ADMINISTF	5/16/2023	Hardware Stores	\$ 70.00
17919.	TRUCK OPERATIONS ADMINISTF	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 143.30
17920.	TRUCK OPERATIONS ADMINISTF	5/17/2023	Book Stores	\$ 1,280.45
17921.	TRUCK OPERATIONS ADMINISTF	5/17/2023	Direct Marketing - Catalog Merchants	\$ 643.86
17922.	TRUCK OPERATIONS ADMINISTF	5/18/2023	Book Stores	\$ 761.96

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#	P-Card Location	Transaction Date	Purchase Description	Total
17923.	TULSA ELEMENTARY SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 441.32
17924.	TULSA ELEMENTARY SCHOOL	5/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,404.00
17925.	TULSA ELEMENTARY SCHOOL	5/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 940.00
17926.	TULSA ELEMENTARY SCHOOL	5/17/2023	Professional Services - Not Elsewhere Classified	\$ 1,595.00
17927.	TULSA ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 900.51
17928.	TULSA ELEMENTARY SCHOOL	5/23/2023	Book Stores	\$ 645.99
17929.	TWEEDY SCHOOL	5/1/2023	Artists Supply and Craft Shops	\$ 726.14
17930.	TWEEDY SCHOOL	5/2/2023	Book Stores	\$ 342.32
17931.	TWEEDY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 233.09
17932.	TWEEDY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 219.11
17933.	TYPE: DYMALLY HIGH SCHOOL	5/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 773.63
17934.	TYPE: DYMALLY HIGH SCHOOL	5/2/2023	Book Stores	\$ 16.41
17935.	TYPE: DYMALLY HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 408.46
17936.	TYPE: DYMALLY HIGH SCHOOL	5/4/2023	Book Stores	\$ 1,452.59
17937.	TYPE: DYMALLY HIGH SCHOOL	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,490.22
17938.	TYPE: DYMALLY HIGH SCHOOL	5/5/2023	Book Stores	\$ 392.63
17939.	TYPE: DYMALLY HIGH SCHOOL	5/5/2023	Professional Services - Not Elsewhere Classified	\$ 2,335.76
17940.	TYPE: DYMALLY HIGH SCHOOL	5/7/2023	Book Stores	\$ 179.32
17941.	TYPE: DYMALLY HIGH SCHOOL	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 11,998.80
17942.	TYPE: DYMALLY HIGH SCHOOL	5/9/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 4,839.36
17943.	TYPE: DYMALLY HIGH SCHOOL	5/10/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,962.40
17944.	TYPE: DYMALLY HIGH SCHOOL	5/10/2023	Sporting Goods Stores	\$ 510.10
17945.	TYPE: DYMALLY HIGH SCHOOL	5/10/2023	Book Stores	\$ 352.45
17946.	TYPE: DYMALLY HIGH SCHOOL	5/11/2023	Book Stores	\$ 3,641.49
17947.	TYPE: DYMALLY HIGH SCHOOL	5/12/2023	Travel Agencies and Tour Operators	\$ 6,500.00
17948.	TYPE: DYMALLY HIGH SCHOOL	5/12/2023	Book Stores	\$ 986.44
17949.	TYPE: DYMALLY HIGH SCHOOL	5/13/2023	Sporting Goods Stores	\$ 6,964.18
17950.	TYPE: DYMALLY HIGH SCHOOL	5/14/2023	Book Stores	\$ 234.16
17951.	TYPE: DYMALLY HIGH SCHOOL	5/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 554.06

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#	P-Card Location	Transaction Date	Purchase Description	Total
17952.	TYPE: DYMALLY HIGH SCHOOL	5/15/2023	Book Stores	\$ 1,480.06
17953.	TYPE: DYMALLY HIGH SCHOOL	5/15/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,551.10
17954.	TYPE: DYMALLY HIGH SCHOOL	5/15/2023	Business Services - Not Elsewhere Classified	\$ 994.26
17955.	TYPE: DYMALLY HIGH SCHOOL	5/15/2023	Professional Services - Not Elsewhere Classified	\$ 826.88
17956.	TYPE: DYMALLY HIGH SCHOOL	5/16/2023	Book Stores	\$ 504.46
17957.	TYPE: DYMALLY HIGH SCHOOL	5/16/2023	Direct Marketing - Other Direct Marketers	\$ 4,317.23
17958.	TYPE: DYMALLY HIGH SCHOOL	5/17/2023	Book Stores	\$ 375.52
17959.	TYPE: DYMALLY HIGH SCHOOL	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 764.77
17960.	TYPE: DYMALLY HIGH SCHOOL	5/17/2023	Direct Marketing - Other Direct Marketers	\$ 2,243.22
17961.	TYPE: DYMALLY HIGH SCHOOL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 13,136.71
17962.	TYPE: DYMALLY HIGH SCHOOL	5/18/2023	Book Stores	\$ 4,775.40
17963.	TYPE: DYMALLY HIGH SCHOOL	5/18/2023	Direct Marketing - Other Direct Marketers	\$ 944.57
17964.	TYPE: DYMALLY HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 376.22
17965.	TYPE: DYMALLY HIGH SCHOOL	5/19/2023	Electronic Sales	\$ 5,418.44
17966.	TYPE: DYMALLY HIGH SCHOOL	5/19/2023	Book Stores	\$ 431.94
17967.	TYPE: DYMALLY HIGH SCHOOL	5/20/2023	Direct Marketing - Other Direct Marketers	\$ 317.29
17968.	TYPE: DYMALLY HIGH SCHOOL	5/24/2023	Book Stores	\$ 81.03
17969.	TYPE: DYMALLY HIGH SCHOOL	5/26/2023	Book Stores	\$ 1,662.22
17970.	TYPE: DYMALLY HIGH SCHOOL	5/30/2023	Book Stores	\$ 867.70
17971.	TYPE: DYMALLY HIGH SCHOOL	5/30/2023	Government Services - Not Elsewhere Classified	\$ 90.00
17972.	TYPE: DYMALLY HIGH SCHOOL	5/31/2023	Book Stores	\$ (26.54)
17973.	TYPE: DYMALLY HIGH SCHOOL	5/31/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 3,125.00
17974.	TYPE: FAIRFAX COMMUNITY	5/18/2023	Book Stores	\$ 1,749.48
17975.	TYPE: FAIRFAX COMMUNITY	5/19/2023	Book Stores	\$ 142.22
17976.	TYPE: FAIRFAX COMMUNITY	5/22/2023	Book Stores	\$ 2,884.16
17977.	TYPE: FAIRFAX COMMUNITY	5/23/2023	Book Stores	\$ 59.40
17978.	TYPE: HUNTINGTON PARK COS	5/3/2023	Book Stores	\$ 48.65
17979.	TYPE: HUNTINGTON PARK COS	5/4/2023	Book Stores	\$ 9.69
17980.	TYPE: HUNTINGTON PARK COS	5/11/2023	Book Stores	\$ 433.86

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#	P-Card Location	Transaction Date	Purchase Description	Total
17981.	TYPE: HUNTINGTON PARK COS	5/14/2023	Book Stores	\$ 17.63
17982.	TYPE: HUNTINGTON PARK COS	5/16/2023	Professional Services - Not Elsewhere Classified	\$ 600.00
17983.	TYPE: HUNTINGTON PARK COS	5/17/2023	Computer Software Stores	\$ 1,801.80
17984.	TYPE: HUNTINGTON PARK COS	5/17/2023	Book Stores	\$ 75.18
17985.	TYPE: HUNTINGTON PARK COS	5/18/2023	Computer Software Stores	\$ 1,316.70
17986.	TYPE: HUNTINGTON PARK COS	5/19/2023	Computer Software Stores	\$ 3,599.75
17987.	TYPE: HUNTINGTON PARK COS	5/19/2023	Book Stores	\$ 81.42
17988.	TYPE: HUNTINGTON PARK COS	5/27/2023	Book Stores	\$ (32.88)
17989.	TYPE: IT CUSTOMER SUPPORT	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 95.31
17990.	TYPE: IT CUSTOMER SUPPORT	5/19/2023	Book Stores	\$ 223.88
17991.	TYPE: IT CUSTOMER SUPPORT	5/22/2023	Book Stores	\$ 535.89
17992.	TYPE: IT CUSTOMER SUPPORT	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 62.59
17993.	TYPE: IT CUSTOMER SUPPORT	5/26/2023	Book Stores	\$ 25.17
17994.	TYPE: LOCAL DISTRICT NE	5/2/2023	Book Stores	\$ 770.81
17995.	TYPE: LOCAL DISTRICT NE	5/3/2023	Book Stores	\$ 1,587.31
17996.	TYPE: LOCAL DISTRICT NE	5/4/2023	Book Stores	\$ 664.44
17997.	TYPE: LOCAL DISTRICT NE	5/6/2023	Book Stores	\$ 892.72
17998.	TYPE: LOCAL DISTRICT NE	5/10/2023	Book Stores	\$ 639.44
17999.	TYPE: LOCAL DISTRICT NE	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,500.00
18000.	TYPE: LOCAL DISTRICT NE	5/20/2023	Book Stores	\$ 124.83
18001.	TYPE: LOCAL DISTRICT NE	5/21/2023	Book Stores	\$ 90.38
18002.	TYPE: LOCAL DISTRICT NE	5/22/2023	Book Stores	\$ 35.66
18003.	TYPE: MACES	5/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 73.37
18004.	TYPE: MACES	5/1/2023	Office, School Supply, and Stationery Stores	\$ 116.69
18005.	TYPE: MACES	5/3/2023	Book Stores	\$ 87.55
18006.	TYPE: MACES	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 501.00
18007.	TYPE: MACES	5/4/2023	Miscellaneous General Merchandise Stores	\$ (150.00)
18008.	TYPE: MACES	5/5/2023	Electronic Sales	\$ 2,000.00
18009.	TYPE: MACES	5/11/2023	Office, School Supply, and Stationery Stores	\$ 355.95

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#	P-Card Location	Transaction Date	Purchase Description	Total
18010.	TYPE: MACES	5/11/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 698.00
18011.	TYPE: MACES	5/12/2023	Book Stores	\$ 172.97
18012.	TYPE: MACES	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 839.30
18013.	TYPE: MACES	5/18/2023	Computer Maintenance - Not Elsewhere Classified	\$ 1,236.84
18014.	TYPE: MACES	5/20/2023	Book Stores	\$ 383.30
18015.	TYPE: MACES	5/21/2023	Book Stores	\$ 2,515.00
18016.	TYPE: MACES	5/22/2023	Book Stores	\$ 57.46
18017.	TYPE: MACES	5/22/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 47.49
18018.	TYPE: MACES	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 440.00
18019.	TYPE: MACES	5/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 865.00
18020.	TYPE: ODYSSEY HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 44.36
18021.	TYPE: ODYSSEY HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 48.18
18022.	TYPE: POINT FERMIN OUTDOOR	5/1/2023	Home Supply Warehouse Stores	\$ 82.87
18023.	TYPE: POINT FERMIN OUTDOOR	5/11/2023	Office, School Supply, and Stationery Stores	\$ 76.63
18024.	TYPE: SAN FERNANDO/SYLMAR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 5.66
18025.	TYPE: SAN FERNANDO/SYLMAR	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 5.33
18026.	TYPE: TORRES RENAISSANCE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 54.80
18027.	TYPE: TORRES RENAISSANCE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 23.83
18028.	TYPE: WOODCREST ELEMENTAL	5/2/2023	Book Stores	\$ 69.06
18029.	TYPE: WOODCREST ELEMENTAL	5/4/2023	Book Stores	\$ 73.84
18030.	TYPE: WOODCREST ELEMENTAL	5/5/2023	Book Stores	\$ 1,053.51
18031.	TYPE: WOODCREST ELEMENTAL	5/6/2023	Book Stores	\$ 304.85
18032.	TYPE: WOODCREST ELEMENTAL	5/7/2023	Book Stores	\$ 2,084.87
18033.	TYPE: WOODCREST ELEMENTAL	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 859.25
18034.	TYPE: WOODCREST ELEMENTAL	5/8/2023	Book Stores	\$ 991.38
18035.	TYPE: WOODCREST ELEMENTAL	5/9/2023	Book Stores	\$ 75.57
18036.	TYPE: WOODCREST ELEMENTAL	5/10/2023	Miscellaneous Publishing and Printing	\$ 888.13
18037.	TYPE: WOODCREST ELEMENTAL	5/10/2023	Book Stores	\$ 1,062.33
18038.	TYPE: WOODCREST ELEMENTAL	5/11/2023	Book Stores	\$ 592.12

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#	P-Card Location	Transaction Date	Purchase Description	Total
18039.	TYPE: WOODCREST ELEMENTA	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 216.11
18040.	TYPE: WOODCREST ELEMENTA	5/12/2023	Book Stores	\$ 162.00
18041.	TYPE: WOODCREST ELEMENTA	5/12/2023	Direct Marketing - Catalog Merchants	\$ 220.87
18042.	TYPE: WOODCREST ELEMENTA	5/14/2023	Book Stores	\$ 65.10
18043.	TYPE: WOODCREST ELEMENTA	5/15/2023	Book Stores	\$ 386.75
18044.	TYPE: WOODCREST ELEMENTA	5/16/2023	Book Stores	\$ 239.11
18045.	TYPE: WOODCREST ELEMENTA	5/17/2023	Book Stores	\$ 886.91
18046.	TYPE: WOODCREST ELEMENTA	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,773.18
18047.	TYPE: WOODCREST ELEMENTA	5/18/2023	Book Stores	\$ 594.92
18048.	TYPE: WOODCREST ELEMENTA	5/19/2023	Miscellaneous Publishing and Printing	\$ 1,573.13
18049.	TYPE: WOODCREST ELEMENTA	5/19/2023	Home Supply Warehouse Stores	\$ 269.96
18050.	TYPE: WOODCREST ELEMENTA	5/19/2023	Book Stores	\$ 859.73
18051.	TYPE: WOODCREST ELEMENTA	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 19.52
18052.	TYPE: WOODCREST ELEMENTA	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 200.10
18053.	TYPE: WOODCREST ELEMENTA	5/20/2023	Book Stores	\$ 37.85
18054.	TYPE: WOODCREST ELEMENTA	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 106.62
18055.	TYPE: WOODCREST ELEMENTA	5/21/2023	Book Stores	\$ 148.94
18056.	TYPE: WOODCREST ELEMENTA	5/22/2023	Book Stores	\$ 679.28
18057.	TYPE: WOODCREST ELEMENTA	5/23/2023	Book Stores	\$ 68.90
18058.	TYPE: WOODCREST ELEMENTA	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 400.90
18059.	TYPE: WOODCREST ELEMENTA	5/26/2023	Miscellaneous Publishing and Printing	\$ 2,829.30
18060.	TYPE: WOODCREST ELEMENTA	5/26/2023	Home Supply Warehouse Stores	\$ 875.64
18061.	TYPE: WOODCREST ELEMENTA	5/26/2023	Book Stores	\$ 316.65
18062.	TYPE: WOODCREST ELEMENTA	5/26/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 763.00
18063.	TYPE: WOODCREST ELEMENTA	5/27/2023	Home Supply Warehouse Stores	\$ (269.96)
18064.	TYPE: WOODCREST ELEMENTA	5/27/2023	Book Stores	\$ 365.52
18065.	TYPE: WOODCREST ELEMENTA	5/29/2023	Commercial Equipment - Not Elsewhere Classified	\$ 29.51
18066.	TYPE: WOODCREST ELEMENTA	5/29/2023	Book Stores	\$ 293.64
18067.	TYPE: NORMANDIE EARLY ED	5/4/2023	Book Stores	\$ (94.14)

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18068.	TYPE: NORMANDIE EARLY ED	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,685.49
18069.	TYPE: NORMANDIE EARLY ED	5/18/2023	Book Stores	\$ 224.71
18070.	TYPE: NORMANDIE EARLY ED	5/19/2023	Book Stores	\$ 82.08
18071.	TYPE: NORMANDIE EARLY ED	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,956.52
18072.	TYPE: NORMANDIE EARLY ED	5/22/2023	Book Stores	\$ 281.98
18073.	TYPE: NORMANDIE EARLY ED	5/23/2023	Book Stores	\$ 59.76
18074.	UCLA COMMUNITY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 811.39
18075.	UCLA COMMUNITY SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 4.56
18076.	UCLA COMMUNITY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,066.94
18077.	UNION AVE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 390.41
18078.	UNION AVE ELEMENTARY	5/3/2023	Book Stores	\$ 13.94
18079.	UNION AVE ELEMENTARY	5/4/2023	Book Stores	\$ 479.50
18080.	UNION AVE ELEMENTARY	5/5/2023	Book Stores	\$ 47.07
18081.	UNION AVE ELEMENTARY	5/7/2023	Book Stores	\$ 384.60
18082.	UNION AVE ELEMENTARY	5/11/2023	Book Stores	\$ 192.50
18083.	UNION AVE ELEMENTARY	5/14/2023	Book Stores	\$ 100.85
18084.	UNION AVE ELEMENTARY	5/15/2023	Book Stores	\$ 341.13
18085.	UNION AVE ELEMENTARY	5/16/2023	Book Stores	\$ 10.95
18086.	UNION AVE ELEMENTARY	5/18/2023	Book Stores	\$ 43.44
18087.	UNION AVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 654.67
18088.	UNION AVE ELEMENTARY	5/24/2023	Book Stores	\$ 138.20
18089.	UNION AVE ELEMENTARY	5/25/2023	Book Stores	\$ 408.10
18090.	UNION AVE ELEMENTARY	5/26/2023	Book Stores	\$ 118.24
18091.	UNION AVE ELEMENTARY	5/29/2023	Book Stores	\$ 43.76
18092.	UNIV PATHWAYS MED MAGNET	5/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 226.83
18093.	UNIV PATHWAYS MED MAGNET	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 153.63
18094.	UNIV PATHWAYS MED MAGNET	5/8/2023	Book Stores	\$ 526.60
18095.	UNIV PATHWAYS MED MAGNET	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 775.00
18096.	UNIV PATHWAYS MED MAGNET	5/12/2023	Book Stores	\$ 32.84

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#	P-Card Location	Transaction Date	Purchase Description	Total
18097.	UNIV PATHWAYS MED MAGNET	5/15/2023	Book Stores	\$ 50.32
18098.	UNIV PATHWAYS MED MAGNET	5/17/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 625.00
18099.	UNIV PATHWAYS MED MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 161.23
18100.	UNIV PATHWAYS PUBLIC SRVC A	5/1/2023	Book Stores	\$ 83.87
18101.	UNIV PATHWAYS PUBLIC SRVC A	5/2/2023	Book Stores	\$ 199.84
18102.	UNIV PATHWAYS PUBLIC SRVC A	5/2/2023	Miscellaneous and Specialty Retail Stores	\$ 1,664.25
18103.	UNIV PATHWAYS PUBLIC SRVC A	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 481.48
18104.	UNIV PATHWAYS PUBLIC SRVC A	5/3/2023	Book Stores	\$ 67.20
18105.	UNIV PATHWAYS PUBLIC SRVC A	5/4/2023	Book Stores	\$ 93.41
18106.	UNIV PATHWAYS PUBLIC SRVC A	5/11/2023	Home Supply Warehouse Stores	\$ 587.91
18107.	UNIV PATHWAYS PUBLIC SRVC A	5/12/2023	Home Supply Warehouse Stores	\$ 53.84
18108.	UNIV PATHWAYS PUBLIC SRVC A	5/12/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 3,375.00
18109.	UNIV PATHWAYS PUBLIC SRVC A	5/13/2023	Direct Marketing - Catalog Merchants	\$ 1,264.34
18110.	UNIV PATHWAYS PUBLIC SRVC A	5/14/2023	Home Supply Warehouse Stores	\$ 366.30
18111.	UNIV PATHWAYS PUBLIC SRVC A	5/14/2023	Book Stores	\$ 152.19
18112.	UNIV PATHWAYS PUBLIC SRVC A	5/15/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,211.91
18113.	UNIV PATHWAYS PUBLIC SRVC A	5/18/2023	Home Supply Warehouse Stores	\$ 391.58
18114.	UNIV PATHWAYS PUBLIC SRVC A	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 638.34
18115.	UNIV PATHWAYS PUBLIC SRVC A	5/19/2023	Book Stores	\$ 480.48
18116.	UNIV PATHWAYS PUBLIC SRVC A	5/19/2023	Advertising Services	\$ 3,490.03
18117.	UNIV PATHWAYS PUBLIC SRVC A	5/21/2023	Book Stores	\$ 889.56
18118.	UNIV PATHWAYS PUBLIC SRVC A	5/22/2023	Book Stores	\$ 98.50
18119.	UNIV PATHWAYS PUBLIC SRVC A	5/23/2023	Mens and Womens Clothing Stores	\$ 96.50
18120.	UNIV PATHWAYS PUBLIC SRVC A	5/24/2023	Book Stores	\$ 1,285.07
18121.	UNIV PATHWAYS PUBLIC SRVC A	5/25/2023	Home Supply Warehouse Stores	\$ 158.37
18122.	UNIV PATHWAYS PUBLIC SRVC A	5/25/2023	Book Stores	\$ 1,330.95
18123.	UNIV PATHWAYS PUBLIC SRVC A	5/26/2023	Home Supply Warehouse Stores	\$ 54.60
18124.	UNIV PATHWAYS PUBLIC SRVC A	5/29/2023	Book Stores	\$ 319.57
18125.	UNIV PATHWAYS PUBLIC SRVC A	5/30/2023	Book Stores	\$ 150.27

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
18126.	UNIVERSITY HIGH SCHOOL	5/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,223.45
18127.	UNIVERSITY HIGH SCHOOL	5/2/2023	Book Stores	\$ 658.62
18128.	UNIVERSITY HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,095.12
18129.	UNIVERSITY HIGH SCHOOL	5/3/2023	Book Stores	\$ 118.58
18130.	UNIVERSITY HIGH SCHOOL	5/4/2023	Book Stores	\$ 858.22
18131.	UNIVERSITY HIGH SCHOOL	5/5/2023	Book Stores	\$ 732.34
18132.	UNIVERSITY HIGH SCHOOL	5/6/2023	Book Stores	\$ 229.55
18133.	UNIVERSITY HIGH SCHOOL	5/8/2023	Bus Lines	\$ 4,688.00
18134.	UNIVERSITY HIGH SCHOOL	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 51.75
18135.	UNIVERSITY HIGH SCHOOL	5/9/2023	Book Stores	\$ 1,160.16
18136.	UNIVERSITY HIGH SCHOOL	5/10/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 500.00
18137.	UNIVERSITY HIGH SCHOOL	5/11/2023	Miscellaneous Publishing and Printing	\$ 3,778.12
18138.	UNIVERSITY HIGH SCHOOL	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,016.58
18139.	UNIVERSITY HIGH SCHOOL	5/11/2023	Office, School Supply, and Stationery Stores	\$ 139.86
18140.	UNIVERSITY HIGH SCHOOL	5/11/2023	Miscellaneous and Specialty Retail Stores	\$ 200.00
18141.	UNIVERSITY HIGH SCHOOL	5/12/2023	Book Stores	\$ 135.88
18142.	UNIVERSITY HIGH SCHOOL	5/12/2023	Direct Marketing - Catalog Merchants	\$ 132.36
18143.	UNIVERSITY HIGH SCHOOL	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 470.58
18144.	UNIVERSITY HIGH SCHOOL	5/14/2023	Book Stores	\$ 105.87
18145.	UNIVERSITY HIGH SCHOOL	5/15/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 2,390.33
18146.	UNIVERSITY HIGH SCHOOL	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,172.73
18147.	UNIVERSITY HIGH SCHOOL	5/16/2023	Book Stores	\$ 3,439.61
18148.	UNIVERSITY HIGH SCHOOL	5/17/2023	Book Stores	\$ 3,209.16
18149.	UNIVERSITY HIGH SCHOOL	5/18/2023	Book Stores	\$ 1,862.01
18150.	UNIVERSITY HIGH SCHOOL	5/18/2023	Office, School Supply, and Stationery Stores	\$ 479.87
18151.	UNIVERSITY HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,060.43
18152.	UNIVERSITY HIGH SCHOOL	5/19/2023	Book Stores	\$ 877.47
18153.	UNIVERSITY HIGH SCHOOL	5/29/2023	Book Stores	\$ 148.00
18154.	UTAH ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 408.45

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
18155.	UTAH ELEMENTARY	5/3/2023	Book Stores	\$ 205.63
18156.	UTAH ELEMENTARY	5/4/2023	Typesetting, Plate Making, and Related Services	\$ 1,003.02
18157.	UTAH ELEMENTARY	5/5/2023	Typesetting, Plate Making, and Related Services	\$ 620.04
18158.	UTAH ELEMENTARY	5/5/2023	Electronic Sales	\$ 1,525.33
18159.	UTAH ELEMENTARY	5/5/2023	Office, School Supply, and Stationery Stores	\$ 1,146.80
18160.	UTAH ELEMENTARY	5/6/2023	Sporting Goods Stores	\$ 2,740.34
18161.	UTAH ELEMENTARY	5/7/2023	Book Stores	\$ 646.04
18162.	UTAH ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 677.28
18163.	UTAH ELEMENTARY	5/8/2023	Book Stores	\$ 2,396.42
18164.	UTAH ELEMENTARY	5/9/2023	Typesetting, Plate Making, and Related Services	\$ 372.85
18165.	UTAH ELEMENTARY	5/9/2023	Book Stores	\$ 799.22
18166.	UTAH ELEMENTARY	5/10/2023	Books, Periodicals, and Newspapers	\$ 1,958.96
18167.	UTAH ELEMENTARY	5/10/2023	Book Stores	\$ 51.85
18168.	UTAH ELEMENTARY	5/11/2023	Book Stores	\$ 223.71
18169.	UTAH ELEMENTARY	5/12/2023	Sporting Goods Stores	\$ 244.97
18170.	UTAH ELEMENTARY	5/15/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,695.00
18171.	UTAH ELEMENTARY	5/18/2023	Book Stores	\$ 254.03
18172.	UTAH ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSSNG,INTGRTD SYS DSGN SRVS	\$ 649.07
18173.	UTAH ELEMENTARY	5/23/2023	Book Stores	\$ 38.31
18174.	UTAH ELEMENTARY	5/24/2023	Book Stores	\$ 243.02
18175.	UTAH ELEMENTARY	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,637.27
18176.	UTAH ELEMENTARY	5/25/2023	Book Stores	\$ 551.74
18177.	VALERIO ELEMENTARY	5/1/2023	Book Stores	\$ 348.17
18178.	VALERIO ELEMENTARY	5/2/2023	Book Stores	\$ 725.47
18179.	VALERIO ELEMENTARY	5/4/2023	Book Stores	\$ 236.51
18180.	VALERIO ELEMENTARY	5/6/2023	Office, School Supply, and Stationery Stores	\$ 22,876.40
18181.	VALERIO ELEMENTARY	5/9/2023	Book Stores	\$ 131.10
18182.	VALERIO ELEMENTARY	5/10/2023	Book Stores	\$ 605.62
18183.	VALERIO ELEMENTARY	5/11/2023	Book Stores	\$ 1,209.28

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
18184.	VALERIO ELEMENTARY	5/12/2023	Book Stores	\$ 992.42
18185.	VALERIO ELEMENTARY	5/14/2023	Book Stores	\$ 65.67
18186.	VALERIO ELEMENTARY	5/15/2023	Book Stores	\$ 32.84
18187.	VALERIO ELEMENTARY	5/16/2023	Book Stores	\$ 126.37
18188.	VALERIO ELEMENTARY	5/17/2023	Miscellaneous General Merchandise Stores	\$ 529.69
18189.	VALERIO ELEMENTARY	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 384.95
18190.	VALERIO ELEMENTARY	5/17/2023	Sporting Goods Stores	\$ 405.15
18191.	VALERIO ELEMENTARY	5/17/2023	Book Stores	\$ 1,018.65
18192.	VALERIO ELEMENTARY	5/18/2023	Book Stores	\$ 199.20
18193.	VALERIO ELEMENTARY	5/19/2023	Book Stores	\$ 246.15
18194.	VALERIO ELEMENTARY	5/20/2023	Book Stores	\$ 57.20
18195.	VALERIO ELEMENTARY	5/23/2023	Book Stores	\$ 137.93
18196.	VALERIO ELEMENTARY	5/30/2023	Book Stores	\$ 145.56
18197.	VALERIO ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 381.10
18198.	VALERIO ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,102.76
18199.	VALLEY ALTERNATIVE MAGNET	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 719.20
18200.	VALLEY ALTERNATIVE MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 663.31
18201.	VALLEY OAKS CENTER	5/2/2023	Book Stores	\$ 331.74
18202.	VALLEY OAKS CENTER	5/3/2023	Electronic Sales	\$ 41.61
18203.	VALLEY OAKS CENTER	5/4/2023	Book Stores	\$ 399.81
18204.	VALLEY OAKS CENTER	5/5/2023	Book Stores	\$ 167.06
18205.	VALLEY OAKS CENTER	5/7/2023	Book Stores	\$ 65.55
18206.	VALLEY OAKS CENTER	5/9/2023	Office and Commercial Furniture	\$ 3,154.11
18207.	VALLEY OAKS CENTER	5/9/2023	Book Stores	\$ 146.31
18208.	VALLEY OAKS CENTER	5/9/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 2,936.94
18209.	VALLEY OAKS CENTER	5/10/2023	Book Stores	\$ 1,983.51
18210.	VALLEY OAKS CENTER	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 254.11
18211.	VALLEY OAKS CENTER	5/14/2023	Electronic Sales	\$ 163.16
18212.	VALLEY OAKS CENTER	5/15/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 19,950.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
18213.	VALLEY OAKS CENTER	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 5,825.42
18214.	VALLEY OAKS CENTER	5/16/2023	Computer Maintenance - Not Elsewhere Classified	\$ 124.50
18215.	VALLEY OAKS CENTER	5/16/2023	Travel Agencies and Tour Operators	\$ 17,969.40
18216.	VALLEY OAKS CENTER	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 777.94
18217.	VALLEY OAKS CENTER	5/17/2023	Book Stores	\$ 25.93
18218.	VALLEY OAKS CENTER	5/18/2023	Book Stores	\$ 437.80
18219.	VALLEY OAKS CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 190.51
18220.	VALLEY OAKS CENTER	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,669.38
18221.	VALLEY OAKS CENTER	5/19/2023	Book Stores	\$ 225.57
18222.	VALLEY OAKS CENTER	5/19/2023	Colleges,Universities,Professional Schools & Colleges	\$ 1,575.14
18223.	VALLEY OAKS CENTER	5/23/2023	Book Stores	\$ 1,382.04
18224.	VALLEY REGINO HS #4	5/1/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,965.53
18225.	VALLEY REGINO HS #4	5/1/2023	Book Stores	\$ 696.58
18226.	VALLEY REGINO HS #4	5/2/2023	Book Stores	\$ 5,858.30
18227.	VALLEY REGINO HS #4	5/3/2023	Book Stores	\$ 1,572.83
18228.	VALLEY REGINO HS #4	5/4/2023	Book Stores	\$ 655.91
18229.	VALLEY REGINO HS #4	5/4/2023	Office, School Supply, and Stationery Stores	\$ 53.88
18230.	VALLEY REGINO HS #4	5/6/2023	Book Stores	\$ 538.02
18231.	VALLEY REGINO HS #4	5/7/2023	Book Stores	\$ 361.33
18232.	VALLEY REGINO HS #4	5/8/2023	Book Stores	\$ 2,138.59
18233.	VALLEY REGINO HS #4	5/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,313.40
18234.	VALLEY REGINO HS #4	5/9/2023	Book Stores	\$ 1,724.36
18235.	VALLEY REGINO HS #4	5/10/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 371.70
18236.	VALLEY REGINO HS #4	5/11/2023	Professional Services - Not Elsewhere Classified	\$ 1,625.10
18237.	VALLEY REGINO HS #4	5/12/2023	Hardware Stores	\$ 613.18
18238.	VALLEY REGINO HS #4	5/12/2023	Book Stores	\$ 14.99
18239.	VALLEY REGINO HS #4	5/16/2023	Book Stores	\$ 49.44
18240.	VALLEY REGINO HS #4	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 509.18
18241.	VALLEY REGINO HS #4	5/24/2023	Book Stores	\$ 2,188.91

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
18242.	VALLEY REGINO HS #4	5/25/2023	Book Stores	\$ 319.44
18243.	VALLEY REGINO HS #4	5/26/2023	Book Stores	\$ 601.16
18244.	VALLEY REGION #13	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 152.24
18245.	VALLEY REGION #13	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 158.14
18246.	VALLEY REGION EL #6	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
18247.	VALLEY REGION EL #6	5/8/2023	Book Stores	\$ 100.52
18248.	VALLEY REGION EL #6	5/9/2023	Book Stores	\$ 317.01
18249.	VALLEY REGION EL #6	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 204.83
18250.	VALLEY REGION EL #6	5/10/2023	Book Stores	\$ 112.55
18251.	VALLEY REGION EL #6	5/11/2023	Book Stores	\$ 738.61
18252.	VALLEY REGION EL #6	5/12/2023	Book Stores	\$ 370.94
18253.	VALLEY REGION EL #6	5/13/2023	Book Stores	\$ 319.59
18254.	VALLEY REGION EL #6	5/15/2023	Book Stores	\$ 724.32
18255.	VALLEY REGION EL #6	5/16/2023	Book Stores	\$ 1,244.51
18256.	VALLEY REGION EL #6	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,231.81
18257.	VALLEY REGION EL #6	5/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 257.62
18258.	VALLEY REGION EL #6	5/17/2023	Book Stores	\$ 472.56
18259.	VALLEY REGION EL #6	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 13.13
18260.	VALLEY REGION EL #6	5/18/2023	Book Stores	\$ 693.65
18261.	VALLEY REGION EL #6	5/18/2023	Office, School Supply, and Stationery Stores	\$ 387.01
18262.	VALLEY REGION EL #6	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 165.13
18263.	VALLEY REGION EL #6	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 263.66
18264.	VALLEY REGION EL #6	5/19/2023	Book Stores	\$ 1,283.18
18265.	VALLEY REGION EL #6	5/19/2023	Direct Marketing - Catalog Merchants	\$ 469.50
18266.	VALLEY REGION EL #6	5/20/2023	Book Stores	\$ 166.72
18267.	VALLEY REGION EL #6	5/21/2023	Book Stores	\$ 286.32
18268.	VALLEY REGION EL #6	5/22/2023	Book Stores	\$ 327.42
18269.	VALLEY REGION ELEM SCH #10	5/1/2023	Book Stores	\$ 575.79
18270.	VALLEY REGION ELEM SCH #10	5/2/2023	Book Stores	\$ 317.86

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
18271.	VALLEY REGION ELEM SCH #10	5/3/2023	Book Stores	\$ (140.35)
18272.	VALLEY REGION ELEM SCH #10	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,661.05
18273.	VALLEY REGION ELEM SCH #10	5/4/2023	Book Stores	\$ 249.60
18274.	VALLEY REGION ELEM SCH #10	5/5/2023	Book Stores	\$ 2,199.71
18275.	VALLEY REGION ELEM SCH #10	5/6/2023	Book Stores	\$ 635.63
18276.	VALLEY REGION ELEM SCH #10	5/7/2023	Book Stores	\$ 98.46
18277.	VALLEY REGION ELEM SCH #10	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 10,909.36
18278.	VALLEY REGION ELEM SCH #10	5/8/2023	Book Stores	\$ 1,490.59
18279.	VALLEY REGION ELEM SCH #10	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 214.75
18280.	VALLEY REGION ELEM SCH #10	5/8/2023	Postal Services - Government Only	\$ 4.78
18281.	VALLEY REGION ELEM SCH #10	5/9/2023	Book Stores	\$ 181.42
18282.	VALLEY REGION ELEM SCH #10	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 172.15
18283.	VALLEY REGION ELEM SCH #10	5/10/2023	Book Stores	\$ 85.80
18284.	VALLEY REGION ELEM SCH #10	5/11/2023	Book Stores	\$ 167.12
18285.	VALLEY REGION ELEM SCH #10	5/12/2023	Book Stores	\$ 13.28
18286.	VALLEY REGION ELEM SCH #10	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 454.04
18287.	VALLEY REGION ELEM SCH #10	5/12/2023	Artists Supply and Craft Shops	\$ 492.42
18288.	VALLEY REGION ELEM SCH #10	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 506.11
18289.	VALLEY REGION ELEM SCH #10	5/14/2023	Book Stores	\$ 29.57
18290.	VALLEY REGION ELEM SCH #10	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 514.43
18291.	VALLEY REGION ELEM SCH #10	5/15/2023	Book Stores	\$ 483.23
18292.	VALLEY REGION ELEM SCH #10	5/16/2023	Book Stores	\$ 1,858.03
18293.	VALLEY REGION ELEM SCH #10	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 657.44
18294.	VALLEY REGION ELEM SCH #10	5/17/2023	Book Stores	\$ 1,103.33
18295.	VALLEY REGION ELEM SCH #10	5/18/2023	Book Stores	\$ 1,470.64
18296.	VALLEY REGION ELEM SCH #10	5/19/2023	Miscellaneous Food Stores	\$ 373.00
18297.	VALLEY REGION ELEM SCH #10	5/19/2023	Office, School Supply, and Stationery Stores	\$ 602.52
18298.	VALLEY REGION ELEM SCH #10	5/19/2023	Direct Marketing - Catalog Merchants	\$ 16.37
18299.	VALLEY REGION ELEM SCH #10	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 393.98

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
18300.	VALLEY REGION ELEM SCH #10	5/21/2023	Book Stores	\$ 49.26
18301.	VALLEY REGION ELEM SCH #10	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 304.52
18302.	VALLEY REGION ELEM SCH #10	5/23/2023	Book Stores	\$ 1,342.45
18303.	VALLEY REGION ELEM SCH #10	5/24/2023	Book Stores	\$ 1,375.39
18304.	VALLEY REGION ELEM SCH #10	5/25/2023	Book Stores	\$ 78.03
18305.	VALLEY REGION ELEM SCH #10	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 683.41
18306.	VALLEY REGION ELEM SCH #10	5/31/2023	Miscellaneous and Specialty Retail Stores	\$ (77.00)
18307.	VALLEY REGION ES #8	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 412.06
18308.	VALLEY REGION ES #8	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 609.52
18309.	VALLEY REGION ES #9	5/3/2023	Book Stores	\$ 27.36
18310.	VALLEY REGION ES #9	5/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,285.92
18311.	VALLEY REGION ES #9	5/8/2023	Book Stores	\$ 1,180.36
18312.	VALLEY REGION ES #9	5/8/2023	Office, School Supply, and Stationery Stores	\$ 112.37
18313.	VALLEY REGION ES #9	5/9/2023	Book Stores	\$ 7.21
18314.	VALLEY REGION ES #9	5/10/2023	Book Stores	\$ -
18315.	VALLEY REGION ES #9	5/19/2023	Book Stores	\$ 113.66
18316.	VALLEY REGION ES #9	5/19/2023	Office, School Supply, and Stationery Stores	\$ 1,496.57
18317.	VALLEY REGION ES #9	5/21/2023	Book Stores	\$ 53.09
18318.	VALLEY REGION ES #9	5/22/2023	Book Stores	\$ 733.51
18319.	VALLEY REGION ES #9	5/31/2023	Book Stores	\$ (39.96)
18320.	VALLEY REGION HS #4	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 147.85
18321.	VALLEY REGION HS #4	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 139.41
18322.	VALLEY REGION HS #5D	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 70.55
18323.	VALLEY REGION HS #5D	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 122.07
18324.	VALLEY VIEW ELEMENTARY SCH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 36.99
18325.	VALLEY VIEW ELEMENTARY SCH	5/19/2023	Book Stores	\$ 198.21
18326.	VALLEY VIEW ELEMENTARY SCH	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 74.15
18327.	VALLEY YOUTH SVCS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,607.55
18328.	VALLEY YOUTH SVCS	5/16/2023	Office and Commercial Furniture	\$ 4,071.42

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
18329.	VALLEY YOUTH SVCS	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,265.82
18330.	VALLEY YOUTH SVCS	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.50
18331.	VALLEY YOUTH SVCS	5/24/2023	Direct Marketing - Catalog Merchants	\$ 289.31
18332.	VALLEY YOUTH SVCS	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,110.73
18333.	VAN DEENE AVE ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 292.23
18334.	VAN DEENE AVE ES	5/4/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 695.00
18335.	VAN DEENE AVE ES	5/7/2023	Book Stores	\$ 51.38
18336.	VAN DEENE AVE ES	5/8/2023	Book Stores	\$ 279.24
18337.	VAN DEENE AVE ES	5/11/2023	Book Stores	\$ 283.13
18338.	VAN DEENE AVE ES	5/15/2023	Book Stores	\$ 416.06
18339.	VAN DEENE AVE ES	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 221.00
18340.	VAN DEENE AVE ES	5/17/2023	Book Stores	\$ 910.03
18341.	VAN DEENE AVE ES	5/18/2023	Tourist Attractions and Exhibits	\$ 587.00
18342.	VAN DEENE AVE ES	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 423.07
18343.	VAN DEENE AVE ES	5/18/2023	Book Stores	\$ 2,608.41
18344.	VAN DEENE AVE ES	5/19/2023	Office, School Supply, and Stationery Stores	\$ 471.81
18345.	VAN DEENE AVE ES	5/19/2023	Postal Services - Government Only	\$ 26.75
18346.	VAN DEENE AVE ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 526.86
18347.	VAN DEENE AVE ES	5/19/2023	Book Stores	\$ 23.90
18348.	VAN DEENE AVE ES	5/20/2023	Book Stores	\$ 152.21
18349.	VAN DEENE AVE ES	5/21/2023	Book Stores	\$ 649.38
18350.	VAN DEENE AVE ES	5/21/2023	Book Stores	\$ 24.08
18351.	VAN DEENE AVE ES	5/23/2023	Book Stores	\$ 225.44
18352.	VAN DEENE AVE ES	5/24/2023	Commercial Equipment - Not Elsewhere Classified	\$ 171.60
18353.	VAN DEENE AVE ES	5/26/2023	Book Stores	\$ 18.60
18354.	VAN DEENE AVE ES	5/30/2023	Book Stores	\$ 37.22
18355.	VAN GOGH STREET ELEMENTAR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 541.63
18356.	VAN GOGH STREET ELEMENTAR	5/10/2023	Miscellaneous General Merchandise Stores	\$ 431.50
18357.	VAN GOGH STREET ELEMENTAR	5/18/2023	Book Stores	\$ 235.26

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#	P-Card Location	Transaction Date	Purchase Description	Total
18358.	VAN GOGH STREET ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 904.20
18359.	VAN GOGH STREET ELEMENTAR	5/19/2023	Durable Goods - Not Elsewhere Classified	\$ 802.17
18360.	VAN GOGH STREET ELEMENTAR	5/19/2023	Nondurable Goods - Not Elsewhere Classified	\$ 580.00
18361.	VAN GOGH STREET ELEMENTAR	5/19/2023	Book Stores	\$ 175.19
18362.	VAN GOGH STREET ELEMENTAR	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 51.77
18363.	VAN NESS ELEMENTARY	5/1/2023	Book Stores	\$ 883.01
18364.	VAN NESS ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 221.20
18365.	VAN NESS ELEMENTARY	5/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 985.87
18366.	VAN NESS ELEMENTARY	5/5/2023	Book Stores	\$ 23.96
18367.	VAN NESS ELEMENTARY	5/7/2023	Book Stores	\$ 71.24
18368.	VAN NESS ELEMENTARY	5/9/2023	Book Stores	\$ 567.08
18369.	VAN NESS ELEMENTARY	5/9/2023	Office, School Supply, and Stationery Stores	\$ 58.36
18370.	VAN NESS ELEMENTARY	5/11/2023	Book Stores	\$ 389.71
18371.	VAN NESS ELEMENTARY	5/14/2023	Book Stores	\$ 146.46
18372.	VAN NESS ELEMENTARY	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 387.29
18373.	VAN NESS ELEMENTARY	5/15/2023	Book Stores	\$ 816.15
18374.	VAN NESS ELEMENTARY	5/16/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 776.25
18375.	VAN NESS ELEMENTARY	5/17/2023	Book Stores	\$ 477.07
18376.	VAN NESS ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 460.92
18377.	VAN NESS ELEMENTARY	5/18/2023	Book Stores	\$ 15.32
18378.	VAN NESS ELEMENTARY	5/18/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 580.00
18379.	VAN NESS ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 108.72
18380.	VAN NESS ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 123.49
18381.	VAN NESS ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 20.58
18382.	VAN NESS ELEMENTARY	5/22/2023	Book Stores	\$ 101.73
18383.	VAN NESS ELEMENTARY	5/22/2023	Miscellaneous and Specialty Retail Stores	\$ 123.74
18384.	VAN NESS ELEMENTARY	5/23/2023	Book Stores	\$ 2,695.66
18385.	VAN NESS ELEMENTARY	5/24/2023	Book Stores	\$ 141.35
18386.	VAN NESS ELEMENTARY	5/25/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 588.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
18387.	VAN NESS ELEMENTARY	5/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (356.00)
18388.	VAN NUYS CAS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 748.11
18389.	VAN NUYS CAS	5/4/2023	Book Stores	\$ 35.03
18390.	VAN NUYS CAS	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,187.97
18391.	VAN NUYS CAS	5/7/2023	Book Stores	\$ 291.43
18392.	VAN NUYS CAS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 2.23
18393.	VAN NUYS CAS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 815.03
18394.	VAN NUYS CAS	5/19/2023	Office, School Supply, and Stationery Stores	\$ 383.85
18395.	VAN NUYS CAS	5/20/2023	Book Stores	\$ 2,646.60
18396.	VAN NUYS ELEMENTARY	5/4/2023	Direct Marketing - Catalog Merchants	\$ 153.22
18397.	VAN NUYS ELEMENTARY	5/6/2023	Book Stores	\$ 350.38
18398.	VAN NUYS ELEMENTARY	5/8/2023	Book Stores	\$ 218.98
18399.	VAN NUYS ELEMENTARY	5/9/2023	Miscellaneous General Merchandise Stores	\$ 2,495.00
18400.	VAN NUYS ELEMENTARY	5/9/2023	Book Stores	\$ 391.32
18401.	VAN NUYS ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 84.99
18402.	VAN NUYS ELEMENTARY	5/12/2023	Book Stores	\$ 8.18
18403.	VAN NUYS ELEMENTARY	5/14/2023	Book Stores	\$ 27.69
18404.	VAN NUYS ELEMENTARY	5/16/2023	Miscellaneous General Merchandise Stores	\$ 2,650.00
18405.	VAN NUYS ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 623.82
18406.	VAN NUYS ELEMENTARY	5/19/2023	Book Stores	\$ 369.03
18407.	VAN NUYS ELEMENTARY	5/21/2023	Book Stores	\$ 48.12
18408.	VAN NUYS MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 268.32
18409.	VAN NUYS MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 502.04
18410.	VAN NUYS MIDDLE SCHOOL	5/17/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 202.50
18411.	VAN NUYS MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 2,256.21
18412.	VAN NUYS MIDDLE SCHOOL	5/23/2023	Office, School Supply, and Stationery Stores	\$ 715.52
18413.	VAN NUYS MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 1,430.84
18414.	VAN NUYS MS	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 157.91
18415.	VAN NUYS MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 198.38

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#	P-Card Location	Transaction Date	Purchase Description	Total
18416.	VAN NUYS SH	5/3/2023	Book Stores	\$ 2,698.00
18417.	VAN NUYS SH	5/4/2023	Book Stores	\$ 1,509.17
18418.	VAN NUYS SH	5/4/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 39.99
18419.	VAN NUYS SH	5/5/2023	Book Stores	\$ 986.19
18420.	VAN NUYS SH	5/7/2023	Book Stores	\$ 123.03
18421.	VAN NUYS SH	5/8/2023	Book Stores	\$ 1,066.28
18422.	VAN NUYS SH	5/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 750.00
18423.	VAN NUYS SH	5/9/2023	Book Stores	\$ 1,332.53
18424.	VAN NUYS SH	5/9/2023	Postal Services - Government Only	\$ 317.20
18425.	VAN NUYS SH	5/10/2023	Book Stores	\$ 3,187.25
18426.	VAN NUYS SH	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 154.20
18427.	VAN NUYS SH	5/11/2023	Book Stores	\$ 2,079.59
18428.	VAN NUYS SH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 874.09
18429.	VAN NUYS SH	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 30.63
18430.	VAN NUYS SH	5/18/2023	Miscellaneous General Merchandise Stores	\$ 3,647.96
18431.	VAN NUYS SH	5/18/2023	Book Stores	\$ 735.99
18432.	VAN NUYS SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,360.77
18433.	VAN NUYS SH	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 665.16
18434.	VAN NUYS SH	5/19/2023	Book Stores	\$ 4,288.11
18435.	VAN NUYS SH	5/19/2023	Office, School Supply, and Stationery Stores	\$ 48.67
18436.	VAN NUYS SH	5/20/2023	Travel Agencies and Tour Operators	\$ 811.44
18437.	VAN NUYS SH	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 375.13
18438.	VAN NUYS SH	5/20/2023	Book Stores	\$ 555.20
18439.	VAN NUYS SH	5/21/2023	Book Stores	\$ 1,225.48
18440.	VAN NUYS SH	5/22/2023	Commercial Equipment - Not Elsewhere Classified	\$ 99.20
18441.	VAN NUYS SH	5/23/2023	Delta	\$ 9,325.80
18442.	VAN NUYS SH	5/23/2023	Travel Agencies and Tour Operators	\$ 5,017.88
18443.	VAN NUYS SH	5/23/2023	Book Stores	\$ 57.72
18444.	VAN NUYS SH	5/24/2023	Book Stores	\$ 168.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
18445.	VAN NUYS SH	5/25/2023	Camera and Photographic Supply Stores	\$ 3,665.35
18446.	VAN NUYS SH	5/25/2023	Direct Marketing - Other Direct Marketers	\$ 1,172.27
18447.	VAN NUYS SH	5/26/2023	Office and Commercial Furniture	\$ 294.83
18448.	VAN NUYS SH	5/26/2023	Book Stores	\$ 340.50
18449.	VAN NUYS SH	5/27/2023	Book Stores	\$ 185.06
18450.	VAN NUYS SH	5/29/2023	Book Stores	\$ 109.48
18451.	VAN NUYS SH	5/30/2023	Book Stores	\$ 20.13
18452.	VAN NUYS SH	5/31/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 227.22
18453.	VAN NUYS SH MATH/SCI MAGN	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 5,769.93
18454.	VAN NUYS SH MATH/SCI MAGN	5/19/2023	Sporting Goods Stores	\$ 4,630.50
18455.	VAN NUYS SH P/A MAGNET	5/19/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 8,651.77
18456.	VAN NUYS/VALLEY GLEN COS	5/15/2023	Motion Picture Theaters	\$ 5,400.00
18457.	VAN NUYS/VALLEY GLEN COS	5/26/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 17,029.67
18458.	VAN NUYS/VALLEY GLEN COS	5/26/2023	Transportation Services - Not Elsewhere Classified	\$ 1,491.00
18459.	VAN NUYS/VALLEY GLEN COS	5/30/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 38.97
18460.	VAN NUYS/VALLEY GLEN COS	5/31/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 5,615.71
18461.	VANALDEN EEC	5/20/2023	Book Stores	\$ 84.54
18462.	VANALDEN EEC	5/23/2023	Book Stores	\$ 110.05
18463.	VANALDEN EEC	5/24/2023	Book Stores	\$ 85.78
18464.	VANALDEN ELEMENTARY	5/1/2023	Book Stores	\$ 1,445.27
18465.	VANALDEN ELEMENTARY	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 14.00
18466.	VANALDEN ELEMENTARY	5/3/2023	Book Stores	\$ 317.82
18467.	VANALDEN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 606.81
18468.	VANALDEN ELEMENTARY	5/4/2023	Office, School Supply, and Stationery Stores	\$ 124.11
18469.	VANALDEN ELEMENTARY	5/7/2023	Book Stores	\$ 152.11
18470.	VANALDEN ELEMENTARY	5/8/2023	Book Stores	\$ 30.21
18471.	VANALDEN ELEMENTARY	5/9/2023	Book Stores	\$ 425.40
18472.	VANALDEN ELEMENTARY	5/9/2023	Miscellaneous and Specialty Retail Stores	\$ 512.39
18473.	VANALDEN ELEMENTARY	5/10/2023	Book Stores	\$ 321.64

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#	P-Card Location	Transaction Date	Purchase Description	Total
18474.	VANALDEN ELEMENTARY	5/11/2023	Book Stores	\$ 43.79
18475.	VANALDEN ELEMENTARY	5/12/2023	Book Stores	\$ 87.58
18476.	VANALDEN ELEMENTARY	5/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 238.91
18477.	VANALDEN ELEMENTARY	5/16/2023	Book Stores	\$ 1,699.28
18478.	VANALDEN ELEMENTARY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 135.00
18479.	VANALDEN ELEMENTARY	5/18/2023	Book Stores	\$ 208.99
18480.	VANALDEN ELEMENTARY	5/19/2023	Book Stores	\$ 5,066.03
18481.	VANALDEN ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 123.53
18482.	VANALDEN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 673.96
18483.	VANALDEN ELEMENTARY	5/20/2023	Book Stores	\$ 246.34
18484.	VANALDEN ELEMENTARY	5/21/2023	Book Stores	\$ 679.32
18485.	VANALDEN ELEMENTARY	5/22/2023	Book Stores	\$ 913.89
18486.	VANALDEN ELEMENTARY	5/23/2023	Book Stores	\$ 2,216.01
18487.	VANALDEN ELEMENTARY	5/24/2023	Book Stores	\$ 153.24
18488.	VANALDEN ELEMENTARY	5/25/2023	Book Stores	\$ 1,863.35
18489.	VANALDEN ELEMENTARY	5/26/2023	Book Stores	\$ 99.04
18490.	VAUGHN EEC	5/3/2023	Book Stores	\$ 156.80
18491.	VAUGHN EEC	5/4/2023	Book Stores	\$ 87.52
18492.	VAUGHN EEC	5/5/2023	Book Stores	\$ 425.92
18493.	VENA AVENUE ELEMENTARY SC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 544.38
18494.	VENA AVENUE ELEMENTARY SC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 564.85
18495.	VENA ELEMENTARY	5/2/2023	Book Stores	\$ 647.52
18496.	VENA ELEMENTARY	5/3/2023	Book Stores	\$ 122.40
18497.	VENA ELEMENTARY	5/5/2023	Book Stores	\$ 73.80
18498.	VENA ELEMENTARY	5/6/2023	Book Stores	\$ 26.45
18499.	VENA ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 574.35
18500.	VENA ELEMENTARY	5/15/2023	Commercial Equipment - Not Elsewhere Classified	\$ 18,197.81
18501.	VENA ELEMENTARY	5/16/2023	Book Stores	\$ 1,588.43
18502.	VENA ELEMENTARY	5/17/2023	Book Stores	\$ 860.34

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18503.	VENA ELEMENTARY	5/18/2023	Book Stores	\$ 709.63
18504.	VENA ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 25.72
18505.	VENA ELEMENTARY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,397.21
18506.	VENA ELEMENTARY	5/21/2023	Book Stores	\$ 2,055.77
18507.	VENA ELEMENTARY	5/22/2023	Book Stores	\$ 20.13
18508.	VENICE SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,514.05
18509.	VENICE SH	5/12/2023	Book Stores	\$ 728.88
18510.	VENICE SH	5/15/2023	Book Stores	\$ 338.37
18511.	VENICE SH	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 5,650.43
18512.	VENICE SH	5/17/2023	Book Stores	\$ 17.51
18513.	VENICE SH	5/18/2023	Book Stores	\$ 72.18
18514.	VENICE SH	5/19/2023	Miscellaneous and Specialty Retail Stores	\$ 402.24
18515.	VENICE SH	5/19/2023	Aquariums, Seaquariums, Dolphinariums	\$ 880.00
18516.	VENICE SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,642.53
18517.	VENICE SH	5/23/2023	Bus Lines	\$ 3,427.92
18518.	VENICE SH	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 185.61
18519.	VENICE SH	5/24/2023	Book Stores	\$ 45.95
18520.	VENICE SH	5/25/2023	Bus Lines	\$ 860.19
18521.	VENICE SH	5/26/2023	Book Stores	\$ 96.80
18522.	VENICE SH	5/27/2023	Book Stores	\$ 993.73
18523.	VENICE SKILLS CENTER	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 293.18
18524.	VENICE SKILLS CENTER	5/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 785.80
18525.	VENICE SKILLS CENTER	5/15/2023	Book Stores	\$ 87.40
18526.	VENICE SKILLS CENTER	5/16/2023	Electronic Sales	\$ 666.98
18527.	VENICE SKILLS CENTER	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 300.00
18528.	VENICE SKILLS CENTER	5/18/2023	Book Stores	\$ 1,495.88
18529.	VENICE SKILLS CENTER	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 380.64
18530.	VENICE SKILLS CENTER	5/19/2023	Book Stores	\$ 1,049.44
18531.	VENICE SKILLS CENTER	5/19/2023	Direct Marketing - Catalog Merchants	\$ 170.30

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18532.	VENICE SKILLS CENTER	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 823.92
18533.	VENICE SKILLS CENTER	5/19/2023	Spirit Airlines	\$ 671.28
18534.	VENICE SKILLS CENTER	5/20/2023	Book Stores	\$ 19.77
18535.	VENICE SKILLS CENTER	5/22/2023	Book Stores	\$ 662.00
18536.	VENICE SKILLS CENTER	5/22/2023	Spirit Airlines	\$ 3,095.36
18537.	VENICE SKILLS CENTER	5/23/2023	Book Stores	\$ 75.87
18538.	VENICE SKILLS CENTER	5/24/2023	Books, Periodicals, and Newspapers	\$ 54.94
18539.	VENICE SKILLS CENTER	5/24/2023	Book Stores	\$ 34.99
18540.	VENICE SKILLS CENTER	5/24/2023	Miscellaneous and Specialty Retail Stores	\$ 99.00
18541.	VENICE SKILLS CENTER	5/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,750.00
18542.	VERDUGO HILLS HIGH SCHOOL	5/1/2023	Miscellaneous General Merchandise Stores	\$ 100.00
18543.	VERDUGO HILLS HIGH SCHOOL	5/1/2023	Miscellaneous and Specialty Retail Stores	\$ 541.48
18544.	VERDUGO HILLS HIGH SCHOOL	5/1/2023	Postal Services - Government Only	\$ 8.13
18545.	VERDUGO HILLS HIGH SCHOOL	5/2/2023	Book Stores	\$ 441.99
18546.	VERDUGO HILLS HIGH SCHOOL	5/4/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 72.26
18547.	VERDUGO HILLS HIGH SCHOOL	5/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 93.08
18548.	VERDUGO HILLS HIGH SCHOOL	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 625.00
18549.	VERDUGO HILLS HIGH SCHOOL	5/10/2023	Book Stores	\$ 64.04
18550.	VERDUGO HILLS HIGH SCHOOL	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 41.36
18551.	VERDUGO HILLS HIGH SCHOOL	5/11/2023	Sporting Goods Stores	\$ 87.59
18552.	VERDUGO HILLS HIGH SCHOOL	5/11/2023	Book Stores	\$ 570.41
18553.	VERDUGO HILLS HIGH SCHOOL	5/12/2023	Book Stores	\$ 127.58
18554.	VERDUGO HILLS HIGH SCHOOL	5/12/2023	Book Stores	\$ 36.00
18555.	VERDUGO HILLS HIGH SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 781.80
18556.	VERDUGO HILLS HIGH SCHOOL	5/13/2023	Book Stores	\$ 309.93
18557.	VERDUGO HILLS HIGH SCHOOL	5/13/2023	Book Stores	\$ 32.80
18558.	VERDUGO HILLS HIGH SCHOOL	5/16/2023	Book Stores	\$ 2,999.16
18559.	VERDUGO HILLS HIGH SCHOOL	5/17/2023	Miscellaneous General Merchandise Stores	\$ 500.00
18560.	VERDUGO HILLS HIGH SCHOOL	5/17/2023	Book Stores	\$ 535.46

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
18561.	VERDUGO HILLS HIGH SCHOOL	5/17/2023	Book Stores	\$ 965.20
18562.	VERDUGO HILLS HIGH SCHOOL	5/18/2023	Tourist Attractions and Exhibits	\$ 2,205.00
18563.	VERDUGO HILLS HIGH SCHOOL	5/18/2023	Book Stores	\$ 372.27
18564.	VERDUGO HILLS HIGH SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 236.74
18565.	VERDUGO HILLS HIGH SCHOOL	5/19/2023	Book Stores	\$ 160.46
18566.	VERDUGO HILLS HIGH SCHOOL	5/19/2023	Book Stores	\$ 999.33
18567.	VERDUGO HILLS HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 827.55
18568.	VERDUGO HILLS HIGH SCHOOL	5/20/2023	Home Supply Warehouse Stores	\$ 650.71
18569.	VERDUGO HILLS HIGH SCHOOL	5/20/2023	Book Stores	\$ 333.78
18570.	VERDUGO HILLS HIGH SCHOOL	5/20/2023	Book Stores	\$ 41.88
18571.	VERDUGO HILLS HIGH SCHOOL	5/22/2023	Book Stores	\$ 42.96
18572.	VERDUGO HILLS HIGH SCHOOL	5/23/2023	Home Supply Warehouse Stores	\$ 135.76
18573.	VERDUGO HILLS HIGH SCHOOL	5/23/2023	Book Stores	\$ 149.99
18574.	VERDUGO HILLS HIGH SCHOOL	5/23/2023	Miscellaneous and Specialty Retail Stores	\$ 145.47
18575.	VERDUGO HILLS HIGH SCHOOL	5/23/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 585.00
18576.	VERDUGO HILLS HIGH SCHOOL	5/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,075.00
18577.	VERDUGO HILLS HIGH SCHOOL	5/27/2023	Book Stores	\$ 13.52
18578.	VERMONT AVE ELEMENTARY	5/1/2023	Advertising Services	\$ 1,538.68
18579.	VERMONT AVE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 246.12
18580.	VERMONT AVE ELEMENTARY	5/4/2023	Advertising Services	\$ 1,338.69
18581.	VERMONT AVE ELEMENTARY	5/12/2023	Office, School Supply, and Stationery Stores	\$ 735.26
18582.	VERMONT AVE ELEMENTARY	5/14/2023	Electronic Sales	\$ 641.67
18583.	VERMONT AVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 339.85
18584.	VERNON CITY EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 292.95
18585.	VERNON CITY EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 284.70
18586.	VERNON CITY ES	5/2/2023	Book Stores	\$ 413.53
18587.	VERNON CITY ES	5/10/2023	Book Stores	\$ 79.56
18588.	VERNON CITY ES	5/11/2023	Book Stores	\$ 28.44
18589.	VERNON CITY ES	5/16/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 14,359.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
18590.	VERNON CITY ES	5/18/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,800.00
18591.	VERNON CITY ES	5/19/2023	Book Stores	\$ 551.10
18592.	VERNON CITY ES	5/23/2023	Book Stores	\$ 250.84
18593.	VICTORIA AVENUE SCHOOL	5/2/2023	Book Stores	\$ 166.80
18594.	VICTORIA AVENUE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 211.71
18595.	VICTORIA AVENUE SCHOOL	5/4/2023	Book Stores	\$ 251.25
18596.	VICTORIA AVENUE SCHOOL	5/9/2023	Book Stores	\$ 358.62
18597.	VICTORIA AVENUE SCHOOL	5/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 151.05
18598.	VICTORIA AVENUE SCHOOL	5/10/2023	Book Stores	\$ 200.53
18599.	VICTORIA AVENUE SCHOOL	5/12/2023	Book Stores	\$ (147.86)
18600.	VICTORIA AVENUE SCHOOL	5/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 174.12
18601.	VICTORIA AVENUE SCHOOL	5/17/2023	Book Stores	\$ 55.05
18602.	VICTORIA AVENUE SCHOOL	5/18/2023	Book Stores	\$ 149.20
18603.	VICTORIA AVENUE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 250.01
18604.	VICTORIA AVENUE SCHOOL	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 99.36
18605.	VICTORIA AVENUE SCHOOL	5/23/2023	Durable Goods - Not Elsewhere Classified	\$ 451.07
18606.	VICTORIA AVENUE SCHOOL	5/23/2023	Book Stores	\$ 183.57
18607.	VICTORY BLVD ELEMENTARY	5/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 15.06
18608.	VICTORY BLVD ELEMENTARY	5/2/2023	Book Stores	\$ 138.74
18609.	VICTORY BLVD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 390.84
18610.	VICTORY BLVD ELEMENTARY	5/3/2023	Book Stores	\$ 103.75
18611.	VICTORY BLVD ELEMENTARY	5/4/2023	Book Stores	\$ 135.46
18612.	VICTORY BLVD ELEMENTARY	5/5/2023	Book Stores	\$ 712.49
18613.	VICTORY BLVD ELEMENTARY	5/6/2023	Book Stores	\$ 2,627.26
18614.	VICTORY BLVD ELEMENTARY	5/7/2023	Book Stores	\$ 137.27
18615.	VICTORY BLVD ELEMENTARY	5/8/2023	Book Stores	\$ 770.78
18616.	VICTORY BLVD ELEMENTARY	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 253.95
18617.	VICTORY BLVD ELEMENTARY	5/9/2023	Book Stores	\$ 2,513.43
18618.	VICTORY BLVD ELEMENTARY	5/11/2023	Book Stores	\$ 121.70

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#	P-Card Location	Transaction Date	Purchase Description	Total
18619.	VICTORY BLVD ELEMENTARY	5/12/2023	Book Stores	\$ 298.53
18620.	VICTORY BLVD ELEMENTARY	5/13/2023	Book Stores	\$ 179.25
18621.	VICTORY BLVD ELEMENTARY	5/14/2023	Book Stores	\$ 1,091.68
18622.	VICTORY BLVD ELEMENTARY	5/15/2023	Book Stores	\$ 217.60
18623.	VICTORY BLVD ELEMENTARY	5/16/2023	Book Stores	\$ 464.92
18624.	VICTORY BLVD ELEMENTARY	5/17/2023	Book Stores	\$ 237.54
18625.	VICTORY BLVD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 738.15
18626.	VICTORY BLVD ELEMENTARY	5/19/2023	Book Stores	\$ 69.47
18627.	VICTORY BLVD ELEMENTARY	5/22/2023	Miscellaneous and Specialty Retail Stores	\$ 759.80
18628.	VICTORY BLVD ELEMENTARY	5/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 985.50
18629.	VICTORY BLVD ELEMENTARY	5/23/2023	Book Stores	\$ 137.49
18630.	VICTORY BLVD ELEMENTARY	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 271.45
18631.	VICTORY BLVD ELEMENTARY	5/24/2023	Book Stores	\$ 3,530.18
18632.	VICTORY BLVD ELEMENTARY	5/25/2023	Book Stores	\$ 1,876.52
18633.	VICTORY BLVD ELEMENTARY	5/26/2023	Book Stores	\$ 345.97
18634.	VIEW PARK CHS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 59.04
18635.	VIEW PARK CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 27.73
18636.	VINE ELEMENTARY	5/1/2023	Book Stores	\$ 705.00
18637.	VINE ELEMENTARY	5/1/2023	Artists Supply and Craft Shops	\$ 343.84
18638.	VINE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 392.94
18639.	VINE ELEMENTARY	5/4/2023	Book Stores	\$ 177.92
18640.	VINE ELEMENTARY	5/4/2023	Artists Supply and Craft Shops	\$ 1,082.24
18641.	VINE ELEMENTARY	5/4/2023	Motion Picture Theaters	\$ 3,600.00
18642.	VINE ELEMENTARY	5/5/2023	Book Stores	\$ 1,090.21
18643.	VINE ELEMENTARY	5/6/2023	Book Stores	\$ 684.88
18644.	VINE ELEMENTARY	5/7/2023	Book Stores	\$ 874.75
18645.	VINE ELEMENTARY	5/8/2023	Book Stores	\$ 2,342.19
18646.	VINE ELEMENTARY	5/9/2023	Business Services - Not Elsewhere Classified	\$ 9,909.27
18647.	VINE ELEMENTARY	5/10/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 648.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
18648.	VINE ELEMENTARY	5/11/2023	Book Stores	\$ 2,136.21
18649.	VINE ELEMENTARY	5/12/2023	Book Stores	\$ 164.65
18650.	VINE ELEMENTARY	5/14/2023	Book Stores	\$ 65.66
18651.	VINE ELEMENTARY	5/17/2023	Book Stores	\$ 136.50
18652.	VINE ELEMENTARY	5/17/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 199.55
18653.	VINE ELEMENTARY	5/18/2023	Book Stores	\$ 87.60
18654.	VINE ELEMENTARY	5/18/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 4,257.00
18655.	VINE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 423.47
18656.	VINE ELEMENTARY	5/25/2023	Book Stores	\$ 21.88
18657.	VINE ELEMENTARY	5/26/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 1,258.38
18658.	VINEDALE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 401.44
18659.	VINEDALE ELEMENTARY	5/3/2023	Book Stores	\$ 17.73
18660.	VINEDALE ELEMENTARY	5/4/2023	Book Stores	\$ 197.68
18661.	VINEDALE ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 162.43
18662.	VINEDALE ELEMENTARY	5/4/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 10,450.00
18663.	VINEDALE ELEMENTARY	5/5/2023	Book Stores	\$ 326.14
18664.	VINEDALE ELEMENTARY	5/6/2023	Book Stores	\$ 127.62
18665.	VINEDALE ELEMENTARY	5/8/2023	Book Stores	\$ 299.62
18666.	VINEDALE ELEMENTARY	5/9/2023	Book Stores	\$ (203.01)
18667.	VINEDALE ELEMENTARY	5/12/2023	Book Stores	\$ 520.15
18668.	VINEDALE ELEMENTARY	5/12/2023	Office, School Supply, and Stationery Stores	\$ 998.27
18669.	VINEDALE ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,555.91
18670.	VINEDALE ELEMENTARY	5/12/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (875.00)
18671.	VINEDALE ELEMENTARY	5/13/2023	Book Stores	\$ 281.59
18672.	VINEDALE ELEMENTARY	5/13/2023	Office, School Supply, and Stationery Stores	\$ 995.15
18673.	VINEDALE ELEMENTARY	5/14/2023	Book Stores	\$ 11.82
18674.	VINEDALE ELEMENTARY	5/14/2023	Office, School Supply, and Stationery Stores	\$ 646.18
18675.	VINEDALE ELEMENTARY	5/15/2023	Book Stores	\$ 1,090.14
18676.	VINEDALE ELEMENTARY	5/16/2023	Book Stores	\$ 2,339.68

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#	P-Card Location	Transaction Date	Purchase Description	Total
18677.	VINEDALE ELEMENTARY	5/17/2023	Book Stores	\$ 985.05
18678.	VINEDALE ELEMENTARY	5/18/2023	Book Stores	\$ 11.00
18679.	VINEDALE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 653.14
18680.	VINEDALE ELEMENTARY	5/21/2023	Book Stores	\$ 16.41
18681.	VINEDALE ELEMENTARY	5/22/2023	Book Stores	\$ 10.94
18682.	VINTAGE MAGNET	5/1/2023	Book Stores	\$ 1,103.96
18683.	VINTAGE MAGNET	5/1/2023	Omni Hotels	\$ 18,422.67
18684.	VINTAGE MAGNET	5/3/2023	Book Stores	\$ 979.55
18685.	VINTAGE MAGNET	5/4/2023	Book Stores	\$ 15.32
18686.	VINTAGE MAGNET	5/5/2023	Book Stores	\$ 687.35
18687.	VINTAGE MAGNET	5/7/2023	Book Stores	\$ 21.88
18688.	VINTAGE MAGNET	5/9/2023	Book Stores	\$ (284.28)
18689.	VINTAGE MAGNET	5/10/2023	Book Stores	\$ (71.07)
18690.	VINTAGE MAGNET	5/11/2023	Book Stores	\$ (142.14)
18691.	VINTAGE MAGNET	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 979.57
18692.	VINTAGE MAGNET	5/13/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 9.00
18693.	VINTAGE MAGNET	5/14/2023	Book Stores	\$ 404.37
18694.	VINTAGE MAGNET	5/16/2023	Book Stores	\$ 191.21
18695.	VINTAGE MAGNET	5/17/2023	Book Stores	\$ 8.05
18696.	VINTAGE MAGNET	5/18/2023	Book Stores	\$ 243.06
18697.	VINTAGE MAGNET	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 941.75
18698.	VINTAGE MAGNET	5/19/2023	Nondurable Goods - Not Elsewhere Classified	\$ 290.00
18699.	VINTAGE MAGNET	5/21/2023	Book Stores	\$ 331.14
18700.	VINTAGE MAGNET	5/22/2023	Book Stores	\$ 86.04
18701.	VINTAGE MAGNET	5/23/2023	Book Stores	\$ 1,012.02
18702.	VINTAGE MAGNET	5/24/2023	Book Stores	\$ 20.79
18703.	VINTAGE MAGNET	5/24/2023	Omni Hotels	\$ (243.26)
18704.	VINTAGE MAGNET	5/26/2023	Book Stores	\$ 304.39
18705.	VIRGIL MIDDLE SCHOOL	5/2/2023	Books, Periodicals, and Newspapers	\$ 650.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
18706.	VIRGIL MIDDLE SCHOOL	5/3/2023	Fairmont Hotels	\$ 2,464.50
18707.	VIRGIL MIDDLE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,144.62
18708.	VIRGIL MIDDLE SCHOOL	5/4/2023	Typesetting, Plate Making, and Related Services	\$ 210.24
18709.	VIRGIL MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 304.33
18710.	VIRGIL MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 133.46
18711.	VIRGIL MIDDLE SCHOOL	5/6/2023	Book Stores	\$ 24.07
18712.	VIRGIL MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 186.36
18713.	VIRGIL MIDDLE SCHOOL	5/8/2023	Book Stores	\$ 239.16
18714.	VIRGIL MIDDLE SCHOOL	5/9/2023	Book Stores	\$ 251.66
18715.	VIRGIL MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 610.37
18716.	VIRGIL MIDDLE SCHOOL	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,156.19
18717.	VIRGIL MIDDLE SCHOOL	5/11/2023	Electrical Parts and Equipment	\$ 2,582.00
18718.	VIRGIL MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 218.59
18719.	VIRGIL MIDDLE SCHOOL	5/16/2023	Hyatt Hotels	\$ 480.52
18720.	VIRGIL MIDDLE SCHOOL	5/16/2023	Book Stores	\$ 364.45
18721.	VIRGIL MIDDLE SCHOOL	5/17/2023	Miscellaneous Publishing and Printing	\$ 678.90
18722.	VIRGIL MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 350.35
18723.	VIRGIL MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 40.56
18724.	VIRGIL MIDDLE SCHOOL	5/19/2023	Typesetting, Plate Making, and Related Services	\$ 1,195.19
18725.	VIRGIL MIDDLE SCHOOL	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 300.91
18726.	VIRGIL MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 39.02
18727.	VIRGIL MIDDLE SCHOOL	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 644.02
18728.	VIRGIL MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,208.78
18729.	VIRGIL MIDDLE SCHOOL	5/20/2023	Hyatt Hotels	\$ 961.04
18730.	VIRGIL MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 27.91
18731.	VIRGIL MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 408.40
18732.	VIRGIL MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 469.60
18733.	VIRGINIA ELEMENTARY	5/2/2023	Book Stores	\$ 269.11
18734.	VIRGINIA ELEMENTARY	5/3/2023	Book Stores	\$ 428.24

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#	P-Card Location	Transaction Date	Purchase Description	Total
18735.	VIRGINIA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 514.99
18736.	VIRGINIA ELEMENTARY	5/4/2023	Book Stores	\$ 123.62
18737.	VIRGINIA ELEMENTARY	5/9/2023	Book Stores	\$ 678.47
18738.	VIRGINIA ELEMENTARY	5/11/2023	Book Stores	\$ 959.92
18739.	VIRGINIA ELEMENTARY	5/12/2023	Book Stores	\$ 1,560.50
18740.	VIRGINIA ELEMENTARY	5/12/2023	Office, School Supply, and Stationery Stores	\$ 1,624.65
18741.	VIRGINIA ELEMENTARY	5/13/2023	Book Stores	\$ 1,325.93
18742.	VIRGINIA ELEMENTARY	5/15/2023	Book Stores	\$ 18.60
18743.	VIRGINIA ELEMENTARY	5/16/2023	Book Stores	\$ 367.96
18744.	VIRGINIA ELEMENTARY	5/17/2023	Book Stores	\$ 100.98
18745.	VIRGINIA ELEMENTARY	5/18/2023	Book Stores	\$ 1,022.74
18746.	VIRGINIA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 494.33
18747.	VIRGINIA ELEMENTARY	5/21/2023	Book Stores	\$ 113.34
18748.	VIRGINIA ELEMENTARY	5/25/2023	Book Stores	\$ 1,833.55
18749.	VIRGINIA ELEMENTARY	5/30/2023	Book Stores	\$ 83.84
18750.	VIRTUAL ACAD INTL STUDIES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 50.52
18751.	VIRTUAL ACAD INTL STUDIES	5/18/2023	Book Stores	\$ 31.74
18752.	VIRTUAL ACAD INTL STUDIES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 26.54
18753.	VIRTUAL ACAD INTL STUDIES	5/21/2023	Book Stores	\$ 96.34
18754.	VIRTUAL ACAD INTL STUDIES	5/30/2023	Book Stores	\$ 32.82
18755.	VIRTUAL ACAD INTL STUDIES	5/31/2023	Book Stores	\$ 748.44
18756.	VIRTUAL ACADEMY ARTS & ENT	5/1/2023	Book Stores	\$ 103.89
18757.	VIRTUAL ACADEMY ARTS & ENT	5/3/2023	Book Stores	\$ 33.99
18758.	VIRTUAL ACADEMY ARTS & ENT	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 140.00
18759.	VIRTUAL ACADEMY ARTS & ENT	5/4/2023	Book Stores	\$ 319.35
18760.	VIRTUAL ACADEMY ARTS & ENT	5/11/2023	Book Stores	\$ 48.25
18761.	VIRTUAL ACADEMY ARTS & ENT	5/12/2023	Book Stores	\$ 132.92
18762.	VIRTUAL ACADEMY ARTS & ENT	5/13/2023	Book Stores	\$ 62.60
18763.	VIRTUAL ACADEMY ARTS & ENT	5/14/2023	Book Stores	\$ 16.34

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#	P-Card Location	Transaction Date	Purchase Description	Total
18764.	VIRTUAL ACADEMY ARTS & ENT	5/15/2023	Book Stores	\$ 47.70
18765.	VIRTUAL ACADEMY ARTS & ENT	5/18/2023	Book Stores	\$ 45.49
18766.	VIRTUAL ACADEMY ARTS & ENT	5/19/2023	Book Stores	\$ 41.11
18767.	VIRTUAL ACADEMY ARTS & ENT	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 154.86
18768.	VIRTUAL ACADEMY ARTS & ENT	5/22/2023	Postal Services - Government Only	\$ 9.56
18769.	VIRTUAL ACADEMY ARTS & ENT	5/25/2023	Postal Services - Government Only	\$ 4.15
18770.	VIRTUAL ACADEMY ARTS & ENT	5/30/2023	Postal Services - Government Only	\$ 18.70
18771.	VISTA DEL VALLE ACADEMY	5/3/2023	Transportation Services - Not Elsewhere Classified	\$ 3,150.00
18772.	VISTA DEL VALLE ACADEMY	5/5/2023	Transportation Services - Not Elsewhere Classified	\$ 829.50
18773.	VISTA DEL VALLE DUAL LANG AC	5/1/2023	Book Stores	\$ 13.00
18774.	VISTA DEL VALLE DUAL LANG AC	5/2/2023	Book Stores	\$ 16.86
18775.	VISTA DEL VALLE DUAL LANG AC	5/2/2023	Tourist Attractions and Exhibits	\$ 25.00
18776.	VISTA DEL VALLE DUAL LANG AC	5/3/2023	Book Stores	\$ 1,446.10
18777.	VISTA DEL VALLE DUAL LANG AC	5/4/2023	Book Stores	\$ 2,748.92
18778.	VISTA DEL VALLE DUAL LANG AC	5/4/2023	Professional Services - Not Elsewhere Classified	\$ 583.00
18779.	VISTA DEL VALLE DUAL LANG AC	5/5/2023	Book Stores	\$ 4,901.84
18780.	VISTA DEL VALLE DUAL LANG AC	5/6/2023	Book Stores	\$ 1,827.18
18781.	VISTA DEL VALLE DUAL LANG AC	5/6/2023	Miscellaneous and Specialty Retail Stores	\$ 1,501.27
18782.	VISTA DEL VALLE DUAL LANG AC	5/7/2023	Book Stores	\$ 2,310.40
18783.	VISTA DEL VALLE DUAL LANG AC	5/8/2023	Book Stores	\$ 4,091.46
18784.	VISTA DEL VALLE DUAL LANG AC	5/9/2023	Book Stores	\$ 290.59
18785.	VISTA DEL VALLE DUAL LANG AC	5/10/2023	Book Stores	\$ 70.42
18786.	VISTA DEL VALLE DUAL LANG AC	5/11/2023	Book Stores	\$ 85.06
18787.	VISTA DEL VALLE DUAL LANG AC	5/12/2023	Book Stores	\$ 57.72
18788.	VISTA DEL VALLE DUAL LANG AC	5/14/2023	Book Stores	\$ 32.91
18789.	VISTA DEL VALLE DUAL LANG AC	5/16/2023	Book Stores	\$ 142.57
18790.	VISTA DEL VALLE DUAL LANG AC	5/17/2023	Book Stores	\$ 10,942.87
18791.	VISTA DEL VALLE DUAL LANG AC	5/18/2023	Book Stores	\$ 2,063.68
18792.	VISTA DEL VALLE DUAL LANG AC	5/19/2023	Book Stores	\$ 426.10

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
18793.	VISTA DEL VALLE DUAL LANG AC	5/20/2023	Book Stores	\$ 418.80
18794.	VISTA DEL VALLE DUAL LANG AC	5/21/2023	Book Stores	\$ 188.31
18795.	VISTA DEL VALLE DUAL LANG AC	5/22/2023	Book Stores	\$ 31.96
18796.	VISTA DEL VALLE DUAL LANG AC	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 93.95
18797.	VISTA DEL VALLE DUAL LANG AC	5/23/2023	Book Stores	\$ 586.27
18798.	VISTA MIDDLE SCHOOL	5/2/2023	Book Stores	\$ 228.90
18799.	VISTA MIDDLE SCHOOL	5/3/2023	Book Stores	\$ 295.37
18800.	VISTA MIDDLE SCHOOL	5/4/2023	Book Stores	\$ 839.08
18801.	VISTA MIDDLE SCHOOL	5/5/2023	Book Stores	\$ 113.64
18802.	VISTA MIDDLE SCHOOL	5/7/2023	Book Stores	\$ 27.35
18803.	VISTA MIDDLE SCHOOL	5/10/2023	Book Stores	\$ 39.40
18804.	VISTA MIDDLE SCHOOL	5/11/2023	Book Stores	\$ 357.97
18805.	VISTA MIDDLE SCHOOL	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 289.12
18806.	VISTA MIDDLE SCHOOL	5/12/2023	Book Stores	\$ 61.87
18807.	VISTA MIDDLE SCHOOL	5/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 455.51
18808.	VISTA MIDDLE SCHOOL	5/15/2023	Book Stores	\$ 68.94
18809.	VISTA MIDDLE SCHOOL	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 494.39
18810.	VISTA MIDDLE SCHOOL	5/17/2023	Book Stores	\$ 227.67
18811.	VISTA MIDDLE SCHOOL	5/18/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 49.28
18812.	VISTA MIDDLE SCHOOL	5/18/2023	Book Stores	\$ 1,167.24
18813.	VISTA MIDDLE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 295.40
18814.	VISTA MIDDLE SCHOOL	5/19/2023	Book Stores	\$ 2,722.18
18815.	VISTA MIDDLE SCHOOL	5/20/2023	Book Stores	\$ 1,763.05
18816.	VISTA MIDDLE SCHOOL	5/21/2023	Book Stores	\$ 175.12
18817.	VISTA MIDDLE SCHOOL	5/22/2023	Book Stores	\$ 3,856.48
18818.	VISTA MIDDLE SCHOOL	5/23/2023	Book Stores	\$ 9,293.03
18819.	VISTA MIDDLE SCHOOL	5/23/2023	Business Services - Not Elsewhere Classified	\$ 207.30
18820.	VISTA MIDDLE SCHOOL	5/24/2023	Book Stores	\$ 69.18
18821.	VISTA MIDDLE SCHOOL	5/25/2023	Book Stores	\$ 72.78

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#	P-Card Location	Transaction Date	Purchase Description	Total
18822.	VISTA MIDDLE SCHOOL	5/26/2023	Book Stores	\$ 275.30
18823.	VISTA MIDDLE SCHOOL	5/27/2023	Book Stores	\$ 43.79
18824.	VISTA MS	5/2/2023	Book Stores	\$ 780.89
18825.	VISTA MS	5/3/2023	Book Stores	\$ 128.34
18826.	VISTA MS	5/4/2023	Book Stores	\$ 29.12
18827.	VISTA MS	5/18/2023	Book Stores	\$ 195.95
18828.	VISTA MS	5/21/2023	Book Stores	\$ 59.95
18829.	VISTA MS	5/22/2023	Book Stores	\$ 278.10
18830.	VISUALLY IMPAIRED PROGRAM	5/1/2023	Book Stores	\$ 17.51
18831.	VISUALLY IMPAIRED PROGRAM	5/3/2023	Book Stores	\$ 1,193.26
18832.	VISUALLY IMPAIRED PROGRAM	5/4/2023	Commercial Equipment - Not Elsewhere Classified	\$ 42.38
18833.	VISUALLY IMPAIRED PROGRAM	5/4/2023	Book Stores	\$ 175.10
18834.	VISUALLY IMPAIRED PROGRAM	5/5/2023	Book Stores	\$ 44.40
18835.	VISUALLY IMPAIRED PROGRAM	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 371.86
18836.	VISUALLY IMPAIRED PROGRAM	5/7/2023	Book Stores	\$ 361.35
18837.	VISUALLY IMPAIRED PROGRAM	5/8/2023	Book Stores	\$ 811.35
18838.	VISUALLY IMPAIRED PROGRAM	5/11/2023	Book Stores	\$ 70.04
18839.	VISUALLY IMPAIRED PROGRAM	5/11/2023	Government Services - Not Elsewhere Classified	\$ 1,392.20
18840.	VISUALLY IMPAIRED PROGRAM	5/16/2023	Book Stores	\$ 477.53
18841.	VISUALLY IMPAIRED PROGRAM	5/17/2023	Government Services - Not Elsewhere Classified	\$ 1,297.70
18842.	VISUALLY IMPAIRED PROGRAM	5/18/2023	Book Stores	\$ 29.07
18843.	VISUALLY IMPAIRED PROGRAM	5/18/2023	Government Services - Not Elsewhere Classified	\$ 1,297.70
18844.	VISUALLY IMPAIRED PROGRAM	5/19/2023	Book Stores	\$ 103.25
18845.	VISUALLY IMPAIRED PROGRAM	5/22/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 245.25
18846.	VISUALLY IMPAIRED PROGRAM	5/22/2023	Book Stores	\$ 93.20
18847.	VISUALLY IMPAIRED PROGRAM	5/23/2023	Book Stores	\$ 301.03
18848.	VISUALLY IMPAIRED PROGRAM	5/24/2023	Book Stores	\$ 149.80
18849.	VRES #13	5/1/2023	Book Stores	\$ 83.13
18850.	VRES #13	5/2/2023	Book Stores	\$ 40.50

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#	P-Card Location	Transaction Date	Purchase Description	Total
18851.	VRES #13	5/3/2023	Book Stores	\$ 150.84
18852.	VRES #13	5/4/2023	Book Stores	\$ 148.80
18853.	VRES #13	5/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 694.88
18854.	VRES #13	5/5/2023	Book Stores	\$ 11.88
18855.	VRES #13	5/6/2023	Book Stores	\$ 295.00
18856.	VRES #13	5/7/2023	Book Stores	\$ 183.80
18857.	VRES #13	5/8/2023	Book Stores	\$ 71.15
18858.	VRES #13	5/9/2023	Book Stores	\$ 868.16
18859.	VRES #13	5/9/2023	Tourist Attractions and Exhibits	\$ 819.00
18860.	VRES #13	5/10/2023	Durable Goods - Not Elsewhere Classified	\$ 359.75
18861.	VRES #13	5/10/2023	Book Stores	\$ 1,086.90
18862.	VRES #13	5/10/2023	Tourist Attractions and Exhibits	\$ 790.00
18863.	VRES #13	5/11/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 109.49
18864.	VRES #13	5/11/2023	Book Stores	\$ 115.87
18865.	VRES #13	5/12/2023	Book Stores	\$ 295.51
18866.	VRES #13	5/13/2023	Book Stores	\$ 167.05
18867.	VRES #13	5/14/2023	Book Stores	\$ 417.57
18868.	VRES #13	5/15/2023	Book Stores	\$ 452.35
18869.	VRES #13	5/15/2023	Tourist Attractions and Exhibits	\$ 14.00
18870.	VRES #13	5/16/2023	Business Services - Not Elsewhere Classified	\$ 985.50
18871.	VRES #13	5/17/2023	Book Stores	\$ 266.20
18872.	VRES #13	5/20/2023	Book Stores	\$ 259.50
18873.	VRES #13	5/21/2023	Book Stores	\$ 1,457.40
18874.	VRES #13	5/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (268.28)
18875.	WADSWORTH EEC	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,924.91
18876.	WADSWORTH ELEMENTARY	5/1/2023	Book Stores	\$ 80.62
18877.	WADSWORTH ELEMENTARY	5/2/2023	Book Stores	\$ 1,091.38
18878.	WADSWORTH ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 335.91
18879.	WADSWORTH ELEMENTARY	5/3/2023	Book Stores	\$ 126.90

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
18880.	WADSWORTH ELEMENTARY	5/4/2023	Book Stores	\$ 2,598.50
18881.	WADSWORTH ELEMENTARY	5/5/2023	Book Stores	\$ 868.54
18882.	WADSWORTH ELEMENTARY	5/6/2023	Book Stores	\$ 5,728.96
18883.	WADSWORTH ELEMENTARY	5/7/2023	Book Stores	\$ 2,793.41
18884.	WADSWORTH ELEMENTARY	5/8/2023	Book Stores	\$ 378.66
18885.	WADSWORTH ELEMENTARY	5/10/2023	Book Stores	\$ 282.87
18886.	WADSWORTH ELEMENTARY	5/11/2023	Book Stores	\$ (69.78)
18887.	WADSWORTH ELEMENTARY	5/12/2023	Book Stores	\$ 2,296.66
18888.	WADSWORTH ELEMENTARY	5/14/2023	Book Stores	\$ 136.00
18889.	WADSWORTH ELEMENTARY	5/15/2023	Book Stores	\$ 61.28
18890.	WADSWORTH ELEMENTARY	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 48.50
18891.	WADSWORTH ELEMENTARY	5/16/2023	Book Stores	\$ 829.15
18892.	WADSWORTH ELEMENTARY	5/17/2023	Book Stores	\$ 836.41
18893.	WADSWORTH ELEMENTARY	5/18/2023	Book Stores	\$ 990.05
18894.	WADSWORTH ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 380.99
18895.	WADSWORTH ELEMENTARY	5/19/2023	Book Stores	\$ 1,590.54
18896.	WADSWORTH ELEMENTARY	5/22/2023	Book Stores	\$ 217.38
18897.	WALGROVE ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 79.05
18898.	WALGROVE ELEMENTARY	5/4/2023	Book Stores	\$ 19.25
18899.	WALGROVE ELEMENTARY	5/6/2023	Book Stores	\$ 1,113.66
18900.	WALGROVE ELEMENTARY	5/9/2023	Book Stores	\$ 5,769.87
18901.	WALGROVE ELEMENTARY	5/10/2023	Book Stores	\$ 1,453.47
18902.	WALGROVE ELEMENTARY	5/11/2023	Book Stores	\$ 4,409.94
18903.	WALGROVE ELEMENTARY	5/12/2023	Book Stores	\$ 442.31
18904.	WALGROVE ELEMENTARY	5/13/2023	Book Stores	\$ 989.44
18905.	WALGROVE ELEMENTARY	5/14/2023	Book Stores	\$ 3,072.24
18906.	WALGROVE ELEMENTARY	5/15/2023	Book Stores	\$ 540.94
18907.	WALGROVE ELEMENTARY	5/16/2023	Book Stores	\$ 1,839.62
18908.	WALGROVE ELEMENTARY	5/17/2023	Book Stores	\$ 149.76

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#	P-Card Location	Transaction Date	Purchase Description	Total
18909.	WALGROVE ELEMENTARY	5/18/2023	Book Stores	\$ 173.94
18910.	WALGROVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 107.83
18911.	WALNUT PARK ELEMENTARY	5/1/2023	Book Stores	\$ 226.87
18912.	WALNUT PARK ELEMENTARY	5/2/2023	Book Stores	\$ 246.49
18913.	WALNUT PARK ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,116.69
18914.	WALNUT PARK ELEMENTARY	5/3/2023	Book Stores	\$ 44.04
18915.	WALNUT PARK ELEMENTARY	5/4/2023	Book Stores	\$ 1,247.80
18916.	WALNUT PARK ELEMENTARY	5/5/2023	Book Stores	\$ 732.14
18917.	WALNUT PARK ELEMENTARY	5/7/2023	Book Stores	\$ 61.92
18918.	WALNUT PARK ELEMENTARY	5/8/2023	Book Stores	\$ 3,816.30
18919.	WALNUT PARK ELEMENTARY	5/9/2023	Book Stores	\$ 182.69
18920.	WALNUT PARK ELEMENTARY	5/10/2023	Book Stores	\$ 501.51
18921.	WALNUT PARK ELEMENTARY	5/11/2023	Home Supply Warehouse Stores	\$ 396.24
18922.	WALNUT PARK ELEMENTARY	5/11/2023	Book Stores	\$ 1,098.32
18923.	WALNUT PARK ELEMENTARY	5/12/2023	Book Stores	\$ 1,124.50
18924.	WALNUT PARK ELEMENTARY	5/13/2023	Book Stores	\$ 720.97
18925.	WALNUT PARK ELEMENTARY	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,660.75
18926.	WALNUT PARK ELEMENTARY	5/14/2023	Book Stores	\$ 1,077.23
18927.	WALNUT PARK ELEMENTARY	5/15/2023	Book Stores	\$ 1,136.49
18928.	WALNUT PARK ELEMENTARY	5/16/2023	Book Stores	\$ 869.53
18929.	WALNUT PARK ELEMENTARY	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,664.40
18930.	WALNUT PARK ELEMENTARY	5/18/2023	Book Stores	\$ 1,115.09
18931.	WALNUT PARK ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 788.40
18932.	WALNUT PARK ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,165.88
18933.	WALNUT PARK ELEMENTARY	5/19/2023	Book Stores	\$ 119.06
18934.	WALNUT PARK ELEMENTARY	5/24/2023	Book Stores	\$ 289.42
18935.	WALNUT PARK ELEMENTARY	5/25/2023	Book Stores	\$ 97.34
18936.	WALNUT PARK ELEMENTARY	5/27/2023	Book Stores	\$ 41.86
18937.	WALNUT PARK MS (A)	5/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37

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#	P-Card Location	Transaction Date	Purchase Description	Total
18938.	WALNUT PARK MS (A)	5/3/2023	Miscellaneous Publishing and Printing	\$ 964.69
18939.	WALNUT PARK MS (A)	5/3/2023	Book Stores	\$ 432.89
18940.	WALNUT PARK MS (A)	5/4/2023	Office, School Supply, and Stationery Stores	\$ 161.90
18941.	WALNUT PARK MS (A)	5/5/2023	Book Stores	\$ 2,492.04
18942.	WALNUT PARK MS (A)	5/9/2023	Home Supply Warehouse Stores	\$ 158.30
18943.	WALNUT PARK MS (A)	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 175.42
18944.	WALNUT PARK MS (A)	5/10/2023	Home Supply Warehouse Stores	\$ 508.06
18945.	WALNUT PARK MS (A)	5/11/2023	Book Stores	\$ 120.62
18946.	WALNUT PARK MS (A)	5/12/2023	Book Stores	\$ 21.40
18947.	WALNUT PARK MS (A)	5/16/2023	Book Stores	\$ 41.88
18948.	WALNUT PARK MS (A)	5/17/2023	Book Stores	\$ 665.14
18949.	WALNUT PARK MS (A)	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 63.37
18950.	WALNUT PARK MS B	5/1/2023	Book Stores	\$ 72.51
18951.	WALNUT PARK MS B	5/1/2023	Computer Maintenance - Not Elsewhere Classified	\$ 300.00
18952.	WALNUT PARK MS B	5/2/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 160.08
18953.	WALNUT PARK MS B	5/2/2023	Book Stores	\$ 695.32
18954.	WALNUT PARK MS B	5/3/2023	Book Stores	\$ 571.76
18955.	WALNUT PARK MS B	5/5/2023	Book Stores	\$ 190.08
18956.	WALNUT PARK MS B	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 320.60
18957.	WALNUT PARK MS B	5/6/2023	Book Stores	\$ 637.34
18958.	WALNUT PARK MS B	5/8/2023	Book Stores	\$ 573.92
18959.	WALNUT PARK MS B	5/12/2023	Book Stores	\$ 318.40
18960.	WALNUT PARK MS B	5/12/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 19.90
18961.	WALNUT PARK MS B	5/13/2023	Book Stores	\$ 103.66
18962.	WALNUT PARK MS B	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 68.60
18963.	WALNUT PARK MS B	5/15/2023	Book Stores	\$ 119.86
18964.	WALNUT PARK MS B	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 221.69
18965.	WALNUT PARK MS B	5/17/2023	Book Stores	\$ 1,697.50
18966.	WALNUT PARK MS B	5/17/2023	Computer Maintenance - Not Elsewhere Classified	\$ 150.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
18967.	WALNUT PARK MS B	5/18/2023	Book Stores	\$ 1,011.29
18968.	WALNUT PARK MS B	5/19/2023	Computer Software Stores	\$ 1,274.35
18969.	WALNUT PARK MS B	5/21/2023	Book Stores	\$ 2,176.50
18970.	WALNUT PARK MS B	5/22/2023	Book Stores	\$ 1,136.40
18971.	WALNUT PARK MS B	5/23/2023	Book Stores	\$ 43.58
18972.	WALNUT PARK MS B	5/24/2023	Book Stores	\$ 283.81
18973.	WALNUT PARK MS B	5/25/2023	Book Stores	\$ 380.62
18974.	WALNUT PARK MS B	5/26/2023	Book Stores	\$ 46.25
18975.	WALNUT PARK MS JS/SL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 484.42
18976.	WALNUT PARK MS JS/SL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 686.95
18977.	WALNUT PARK MS STEM	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 368.81
18978.	WALNUT PARK MS STEM	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 671.64
18979.	WARNER ELEMENTARY	5/1/2023	Book Stores	\$ 36.12
18980.	WARNER ELEMENTARY	5/2/2023	Book Stores	\$ 279.56
18981.	WARNER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 490.88
18982.	WARNER ELEMENTARY	5/3/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,256.92
18983.	WARNER ELEMENTARY	5/11/2023	Book Stores	\$ 480.71
18984.	WARNER ELEMENTARY	5/18/2023	Book Stores	\$ 19.68
18985.	WARNER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 551.69
18986.	WASHINGTON PC	5/1/2023	Book Stores	\$ 269.23
18987.	WASHINGTON PC	5/2/2023	Book Stores	\$ 317.08
18988.	WASHINGTON PC	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 168.42
18989.	WASHINGTON PC	5/3/2023	Book Stores	\$ 420.70
18990.	WASHINGTON PC	5/4/2023	Book Stores	\$ 1,218.35
18991.	WASHINGTON PC	5/8/2023	Book Stores	\$ 85.31
18992.	WASHINGTON PC	5/11/2023	Book Stores	\$ 656.17
18993.	WASHINGTON PC	5/12/2023	Book Stores	\$ 917.52
18994.	WASHINGTON PC	5/14/2023	Book Stores	\$ 809.51
18995.	WASHINGTON PC	5/15/2023	Book Stores	\$ 14.89

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18996.	WASHINGTON PC	5/16/2023	Book Stores	\$ 604.90
18997.	WASHINGTON PC	5/18/2023	Book Stores	\$ 681.85
18998.	WASHINGTON PC	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 247.08
18999.	WASHINGTON PC	5/19/2023	Book Stores	\$ 352.99
19000.	WASHINGTON PC	5/20/2023	Book Stores	\$ 992.64
19001.	WASHINGTON PC	5/21/2023	Book Stores	\$ 100.19
19002.	WASHINGTON PC	5/22/2023	Book Stores	\$ 2,093.73
19003.	WASHINGTON PC	5/24/2023	Book Stores	\$ 2,280.03
19004.	WASHINGTON PREPARATORY S	5/1/2023	Book Stores	\$ 30.12
19005.	WASHINGTON PREPARATORY S	5/2/2023	Book Stores	\$ 1,131.52
19006.	WASHINGTON PREPARATORY S	5/2/2023	Photographic Studios	\$ 121.28
19007.	WASHINGTON PREPARATORY S	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 52.81
19008.	WASHINGTON PREPARATORY S	5/3/2023	Book Stores	\$ 480.08
19009.	WASHINGTON PREPARATORY S	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 954.37
19010.	WASHINGTON PREPARATORY S	5/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,472.21
19011.	WASHINGTON PREPARATORY S	5/4/2023	Book Stores	\$ 180.44
19012.	WASHINGTON PREPARATORY S	5/5/2023	Book Stores	\$ 717.26
19013.	WASHINGTON PREPARATORY S	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 1,089.53
19014.	WASHINGTON PREPARATORY S	5/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 216.82
19015.	WASHINGTON PREPARATORY S	5/7/2023	Book Stores	\$ 65.26
19016.	WASHINGTON PREPARATORY S	5/8/2023	Book Stores	\$ 4.37
19017.	WASHINGTON PREPARATORY S	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,412.70
19018.	WASHINGTON PREPARATORY S	5/9/2023	Mens and Womens Clothing Stores	\$ 330.46
19019.	WASHINGTON PREPARATORY S	5/9/2023	Book Stores	\$ 206.65
19020.	WASHINGTON PREPARATORY S	5/12/2023	Book Stores	\$ 656.07
19021.	WASHINGTON PREPARATORY S	5/13/2023	Book Stores	\$ 271.72
19022.	WASHINGTON PREPARATORY S	5/16/2023	Office, School Supply, and Stationery Stores	\$ 1,118.54
19023.	WASHINGTON PREPARATORY S	5/17/2023	Book Stores	\$ 11.09
19024.	WASHINGTON PREPARATORY S	5/18/2023	Book Stores	\$ 400.43

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LAUSD P-Card Transactions

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
19025.	WASHINGTON PREPARATORY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,044.11
19026.	WASHINGTON PREPARATORY S	5/23/2023	Travel Agencies and Tour Operators	\$ 6,235.20
19027.	WASHINGTON PREPARATORY S	5/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 3,800.00
19028.	WASHINGTON PREPARATORY S	5/26/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 3,490.69
19029.	WASHINGTON PREPARATORY S	5/30/2023	Nondurable Goods - Not Elsewhere Classified	\$ 515.39
19030.	WASHINGTON SH MATH/SCI M	5/10/2023	Office, School Supply, and Stationery Stores	\$ 144.50
19031.	WASHINGTON SH MATH/SCI M	5/12/2023	Office, School Supply, and Stationery Stores	\$ 109.98
19032.	WASHINGTON SH MATH/SCI M	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 410.00
19033.	WEBSTER MS	5/1/2023	Book Stores	\$ 2,318.64
19034.	WEBSTER MS	5/2/2023	Book Stores	\$ 132.54
19035.	WEBSTER MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 104.65
19036.	WEBSTER MS	5/8/2023	Book Stores	\$ 36.63
19037.	WEBSTER MS	5/10/2023	Book Stores	\$ 20.79
19038.	WEBSTER MS	5/11/2023	Electronic Sales	\$ 268.26
19039.	WEBSTER MS	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 531.12
19040.	WEBSTER MS	5/15/2023	Book Stores	\$ 1,680.29
19041.	WEBSTER MS	5/17/2023	Books, Periodicals, and Newspapers	\$ 380.54
19042.	WEBSTER MS	5/18/2023	Tourist Attractions and Exhibits	\$ 317.00
19043.	WEBSTER MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 110.17
19044.	WEBSTER MS	5/22/2023	Book Stores	\$ 383.70
19045.	WEBSTER MS	5/23/2023	Book Stores	\$ 1,014.21
19046.	WEBSTER MS	5/25/2023	Book Stores	\$ 13.61
19047.	WEEMES CSPP	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 753.36
19048.	WEEMES ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 703.26
19049.	WEEMES ELEMENTARY	5/4/2023	Book Stores	\$ 232.08
19050.	WEEMES ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,076.00
19051.	WEEMES ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (79.80)
19052.	WEEMES ELEMENTARY	5/9/2023	Book Stores	\$ 172.92
19053.	WEEMES ELEMENTARY	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 262.79

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#	P-Card Location	Transaction Date	Purchase Description	Total
19054.	WEEMES ELEMENTARY	5/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,438.85
19055.	WEEMES ELEMENTARY	5/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 166.57
19056.	WEEMES ELEMENTARY	5/17/2023	Book Stores	\$ 53.00
19057.	WEEMES ELEMENTARY	5/18/2023	Book Stores	\$ 1,938.41
19058.	WEEMES ELEMENTARY	5/18/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,920.90
19059.	WEEMES ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 729.29
19060.	WEEMES ELEMENTARY	5/19/2023	Book Stores	\$ 3,121.20
19061.	WEEMES ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 112.82
19062.	WEEMES ELEMENTARY	5/21/2023	Book Stores	\$ 764.27
19063.	WEEMES ELEMENTARY	5/22/2023	Book Stores	\$ 912.93
19064.	WEEMES ELEMENTARY	5/23/2023	Book Stores	\$ 812.70
19065.	WEEMES ELEMENTARY	5/24/2023	Book Stores	\$ 45.96
19066.	WEEMES ELEMENTARY	5/25/2023	Book Stores	\$ 236.75
19067.	WEIGAND ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 591.57
19068.	WEIGAND ELEMENTARY	5/4/2023	Book Stores	\$ 450.73
19069.	WEIGAND ELEMENTARY	5/5/2023	Mens and Womens Clothing Stores	\$ 983.98
19070.	WEIGAND ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 396.94
19071.	WEIGAND ELEMENTARY	5/12/2023	Miscellaneous Publishing and Printing	\$ 645.96
19072.	WEIGAND ELEMENTARY	5/12/2023	Book Stores	\$ 82.10
19073.	WEIGAND ELEMENTARY	5/16/2023	Book Stores	\$ 184.37
19074.	WEIGAND ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 545.54
19075.	WEIGAND ELEMENTARY	5/23/2023	Book Stores	\$ 154.99
19076.	WEIGAND ELEMENTARY	5/24/2023	Book Stores	\$ 238.95
19077.	WEIGAND ELEMENTARY	5/25/2023	Book Stores	\$ 821.20
19078.	WEIGAND ELEMENTARY	5/31/2023	Book Stores	\$ 869.38
19079.	WELBY ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 26.87
19080.	WELBY ELEMENTARY	5/3/2023	Miscellaneous Publishing and Printing	\$ 144.79
19081.	WELBY ELEMENTARY	5/4/2023	Book Stores	\$ 308.78
19082.	WELBY ELEMENTARY	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,000.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
19083.	WELBY ELEMENTARY	5/6/2023	Book Stores	\$ 59.44
19084.	WELBY ELEMENTARY	5/7/2023	Book Stores	\$ 92.41
19085.	WELBY ELEMENTARY	5/8/2023	Book Stores	\$ 602.02
19086.	WELBY ELEMENTARY	5/9/2023	Miscellaneous Publishing and Printing	\$ 180.00
19087.	WELBY ELEMENTARY	5/9/2023	Book Stores	\$ 1,212.54
19088.	WELBY ELEMENTARY	5/9/2023	Artists Supply and Craft Shops	\$ 367.29
19089.	WELBY ELEMENTARY	5/10/2023	Delta	\$ 408.90
19090.	WELBY ELEMENTARY	5/10/2023	Spirit Airlines	\$ 149.89
19091.	WELBY ELEMENTARY	5/10/2023	Travel Agencies and Tour Operators	\$ 1,336.93
19092.	WELBY ELEMENTARY	5/10/2023	Book Stores	\$ 88.94
19093.	WELBY ELEMENTARY	5/10/2023	Artists Supply and Craft Shops	\$ 56.90
19094.	WELBY ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 215.01
19095.	WELBY ELEMENTARY	5/11/2023	Spirit Airlines	\$ 717.56
19096.	WELBY ELEMENTARY	5/11/2023	Travel Agencies and Tour Operators	\$ 1,416.98
19097.	WELBY ELEMENTARY	5/11/2023	Book Stores	\$ 2,571.17
19098.	WELBY ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 391.62
19099.	WELBY ELEMENTARY	5/12/2023	Book Stores	\$ 997.90
19100.	WELBY ELEMENTARY	5/12/2023	Office, School Supply, and Stationery Stores	\$ 2,220.62
19101.	WELBY ELEMENTARY	5/13/2023	Book Stores	\$ 1,193.26
19102.	WELBY ELEMENTARY	5/14/2023	Book Stores	\$ 1,318.06
19103.	WELBY ELEMENTARY	5/15/2023	Book Stores	\$ 1,084.49
19104.	WELBY ELEMENTARY	5/16/2023	Book Stores	\$ 1,961.47
19105.	WELBY ELEMENTARY	5/17/2023	Book Stores	\$ 1,140.16
19106.	WELBY ELEMENTARY	5/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 705.71
19107.	WELBY ELEMENTARY	5/18/2023	Book Stores	\$ 2,219.71
19108.	WELBY ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 463.35
19109.	WELBY ELEMENTARY	5/19/2023	Book Stores	\$ 556.25
19110.	WELBY ELEMENTARY	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 25.81
19111.	WELBY ELEMENTARY	5/21/2023	Book Stores	\$ 85.80

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#	P-Card Location	Transaction Date	Purchase Description	Total
19112.	WELBY ELEMENTARY	5/23/2023	Book Stores	\$ 24.83
19113.	WELBY ELEMENTARY	5/26/2023	Government Services - Not Elsewhere Classified	\$ 1,875.62
19114.	WELBY ELEMENTARY	5/29/2023	Book Stores	\$ 20.15
19115.	WEST ADAMS PREP SH	5/1/2023	Book Stores	\$ 2,364.96
19116.	WEST ADAMS PREP SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 564.79
19117.	WEST ADAMS PREP SH	5/3/2023	Book Stores	\$ 1,571.33
19118.	WEST ADAMS PREP SH	5/5/2023	Book Stores	\$ (166.77)
19119.	WEST ADAMS PREP SH	5/6/2023	Book Stores	\$ (294.04)
19120.	WEST ADAMS PREP SH	5/7/2023	Book Stores	\$ 192.48
19121.	WEST ADAMS PREP SH	5/8/2023	Book Stores	\$ 2,622.78
19122.	WEST ADAMS PREP SH	5/9/2023	Book Stores	\$ (98.40)
19123.	WEST ADAMS PREP SH	5/10/2023	Book Stores	\$ 102.49
19124.	WEST ADAMS PREP SH	5/11/2023	Book Stores	\$ (174.90)
19125.	WEST ADAMS PREP SH	5/12/2023	Book Stores	\$ (193.86)
19126.	WEST ADAMS PREP SH	5/13/2023	Book Stores	\$ (131.39)
19127.	WEST ADAMS PREP SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,117.55
19128.	WEST ADAMS PREP SH	5/19/2023	Book Stores	\$ 525.50
19129.	WEST ADAMS PREP SH	5/20/2023	Book Stores	\$ 162.55
19130.	WEST ADAMS PREP SH	5/21/2023	Book Stores	\$ 4,566.07
19131.	WEST ADAMS PREP SH	5/22/2023	Book Stores	\$ (76.64)
19132.	WEST ADAMS PREP SH	5/23/2023	Book Stores	\$ 1,491.80
19133.	WEST ADAMS PREP SH	5/25/2023	Computer Network/Information Services	\$ 3.00
19134.	WEST ADAMS PREP SH	5/25/2023	Home Supply Warehouse Stores	\$ 1,296.18
19135.	WEST ADAMS PREP SH	5/25/2023	Book Stores	\$ 1,176.18
19136.	WEST ADAMS PREP SH	5/26/2023	Book Stores	\$ 1,470.43
19137.	WEST ADAMS PREP SH	5/27/2023	Book Stores	\$ (133.64)
19138.	WEST ATHENS EL	5/1/2023	Book Stores	\$ 1,314.33
19139.	WEST ATHENS EL	5/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (2,370.98)
19140.	WEST ATHENS EL	5/3/2023	Book Stores	\$ (846.00)

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#	P-Card Location	Transaction Date	Purchase Description	Total
19141.	WEST ATHENS EL	5/4/2023	Book Stores	\$ (284.68)
19142.	WEST ATHENS EL	5/5/2023	Book Stores	\$ (177.41)
19143.	WEST ATHENS EL	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 143.69
19144.	WEST ATHENS EL	5/6/2023	Book Stores	\$ 157.64
19145.	WEST ATHENS EL	5/7/2023	Book Stores	\$ 2,359.89
19146.	WEST ATHENS EL	5/8/2023	Book Stores	\$ 1,247.06
19147.	WEST ATHENS EL	5/9/2023	Book Stores	\$ 28.46
19148.	WEST ATHENS EL	5/10/2023	Book Stores	\$ 1,593.46
19149.	WEST ATHENS EL	5/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 51.34
19150.	WEST ATHENS EL	5/11/2023	Book Stores	\$ 561.24
19151.	WEST ATHENS EL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,503.17
19152.	WEST ATHENS EL	5/12/2023	Book Stores	\$ 449.23
19153.	WEST ATHENS EL	5/14/2023	Book Stores	\$ 162.02
19154.	WEST ATHENS EL	5/15/2023	Book Stores	\$ 164.22
19155.	WEST ATHENS EL	5/16/2023	Book Stores	\$ 4.28
19156.	WEST ATHENS EL	5/17/2023	Book Stores	\$ 239.46
19157.	WEST ATHENS EL	5/18/2023	Book Stores	\$ 60.75
19158.	WEST ATHENS EL	5/19/2023	Book Stores	\$ 105.10
19159.	WEST ATHENS EL	5/23/2023	Book Stores	\$ 1,106.88
19160.	WEST ATHENS EL	5/24/2023	Book Stores	\$ 6,588.47
19161.	WEST ATHENS EL	5/24/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 1,697.00
19162.	WEST ATHENS EL	5/25/2023	Book Stores	\$ 14,465.23
19163.	WEST ATHENS EL	5/25/2023	Office, School Supply, and Stationery Stores	\$ 16,460.65
19164.	WEST ATHENS EL	5/27/2023	Book Stores	\$ 2,366.47
19165.	WEST ATHENS EL	5/28/2023	Book Stores	\$ 858.24
19166.	WEST ATHENS EL	5/29/2023	Book Stores	\$ 50.35
19167.	WEST ATHENS EL	5/30/2023	Book Stores	\$ 3,164.19
19168.	WEST ATHENS ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 645.92
19169.	WEST ATHENS ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 822.05

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#	P-Card Location	Transaction Date	Purchase Description	Total
19170.	WEST HOLLYWOOD ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 395.51
19171.	WEST HOLLYWOOD ELEMENTARY	5/4/2023	Book Stores	\$ 524.28
19172.	WEST HOLLYWOOD ELEMENTARY	5/4/2023	Office, School Supply, and Stationery Stores	\$ 1,461.83
19173.	WEST HOLLYWOOD ELEMENTARY	5/5/2023	Book Stores	\$ 3,651.17
19174.	WEST HOLLYWOOD ELEMENTARY	5/6/2023	Book Stores	\$ 589.08
19175.	WEST HOLLYWOOD ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,018.94
19176.	WEST HOLLYWOOD ELEMENTARY	5/7/2023	Book Stores	\$ 460.86
19177.	WEST HOLLYWOOD ELEMENTARY	5/8/2023	Book Stores	\$ 85.92
19178.	WEST HOLLYWOOD ELEMENTARY	5/8/2023	Direct Marketing - Catalog Merchants	\$ 146.04
19179.	WEST HOLLYWOOD ELEMENTARY	5/9/2023	Book Stores	\$ 589.80
19180.	WEST HOLLYWOOD ELEMENTARY	5/9/2023	Direct Marketing - Catalog Merchants	\$ 74.41
19181.	WEST HOLLYWOOD ELEMENTARY	5/10/2023	Book Stores	\$ 99.20
19182.	WEST HOLLYWOOD ELEMENTARY	5/11/2023	Book Stores	\$ 128.35
19183.	WEST HOLLYWOOD ELEMENTARY	5/12/2023	Book Stores	\$ 703.34
19184.	WEST HOLLYWOOD ELEMENTARY	5/12/2023	Artists Supply and Craft Shops	\$ 233.04
19185.	WEST HOLLYWOOD ELEMENTARY	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 187.43
19186.	WEST HOLLYWOOD ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 406.08
19187.	WEST HOLLYWOOD ELEMENTARY	5/25/2023	Book Stores	\$ 106.72
19188.	WEST HOLLYWOOD ELEMENTARY	5/29/2023	Book Stores	\$ 587.12
19189.	WEST VALLEY OCCUPATION CTR	5/30/2023	Delta	\$ 4,489.00
19190.	WEST VALLEY OCCUPATION CTR	5/30/2023	Marriott	\$ 4,045.89
19191.	WEST VALLEY OCCUPATION CTR	5/31/2023	Marriott	\$ 1,348.63
19192.	WEST VERNON ELEMENTARY	5/2/2023	Advertising Services	\$ 2,136.91
19193.	WEST VERNON ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 506.66
19194.	WEST VERNON ELEMENTARY	5/5/2023	Miscellaneous General Merchandise Stores	\$ 8.76
19195.	WEST VERNON ELEMENTARY	5/5/2023	Advertising Services	\$ 2,734.38
19196.	WEST VERNON ELEMENTARY	5/8/2023	Advertising Services	\$ 2,890.25
19197.	WEST VERNON ELEMENTARY	5/9/2023	Book Stores	\$ 458.25
19198.	WEST VERNON ELEMENTARY	5/10/2023	Book Stores	\$ 25.17

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19199.	WEST VERNON ELEMENTARY	5/10/2023	Advertising Services	\$ 2,140.38
19200.	WEST VERNON ELEMENTARY	5/13/2023	Advertising Services	\$ 2,709.80
19201.	WEST VERNON ELEMENTARY	5/13/2023	Dance Halls, Schools, and Studios	\$ 2,500.00
19202.	WEST VERNON ELEMENTARY	5/16/2023	Book Stores	\$ 58.28
19203.	WEST VERNON ELEMENTARY	5/16/2023	Advertising Services	\$ 1,354.80
19204.	WEST VERNON ELEMENTARY	5/17/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 65.48
19205.	WEST VERNON ELEMENTARY	5/18/2023	Book Stores	\$ 758.93
19206.	WEST VERNON ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 666.46
19207.	WEST VERNON ELEMENTARY	5/21/2023	Book Stores	\$ 183.15
19208.	WEST VERNON ELEMENTARY	5/22/2023	Book Stores	\$ 34.23
19209.	WEST VERNON ELEMENTARY	5/24/2023	Book Stores	\$ (25.17)
19210.	WESTCHESTER SH	5/2/2023	Book Stores	\$ 38.31
19211.	WESTCHESTER SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 401.45
19212.	WESTCHESTER SH	5/4/2023	Book Stores	\$ 1,168.24
19213.	WESTCHESTER SH	5/7/2023	Book Stores	\$ 3,212.00
19214.	WESTCHESTER SH	5/8/2023	Book Stores	\$ 810.06
19215.	WESTCHESTER SH	5/9/2023	Book Stores	\$ 2,474.08
19216.	WESTCHESTER SH	5/10/2023	Book Stores	\$ 2,066.39
19217.	WESTCHESTER SH	5/11/2023	Book Stores	\$ 26.27
19218.	WESTCHESTER SH	5/12/2023	Book Stores	\$ 2,553.45
19219.	WESTCHESTER SH	5/12/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 8,850.00
19220.	WESTCHESTER SH	5/15/2023	Book Stores	\$ 1,778.98
19221.	WESTCHESTER SH	5/16/2023	Book Stores	\$ 17.53
19222.	WESTCHESTER SH	5/17/2023	Book Stores	\$ 69.01
19223.	WESTCHESTER SH	5/18/2023	Book Stores	\$ 2,059.11
19224.	WESTCHESTER SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 480.61
19225.	WESTCHESTER SH	5/19/2023	Commercial Equipment - Not Elsewhere Classified	\$ 205.00
19226.	WESTCHESTER SH	5/19/2023	Book Stores	\$ 2,305.64
19227.	WESTCHESTER SH	5/20/2023	Book Stores	\$ 391.45

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19228.	WESTCHESTER SH	5/21/2023	Book Stores	\$ 550.61
19229.	WESTCHESTER SH	5/22/2023	Book Stores	\$ 173.77
19230.	WESTCHESTER SH	5/23/2023	Book Stores	\$ 855.90
19231.	WESTCHESTER SH	5/24/2023	Book Stores	\$ 5,679.08
19232.	WESTCHESTER SH	5/25/2023	Book Stores	\$ 56.25
19233.	WESTCHESTER SH	5/26/2023	Miscellaneous and Specialty Retail Stores	\$ 372.26
19234.	WESTCHESTER SH	5/27/2023	Book Stores	\$ 904.42
19235.	WESTCHESTER SH	5/27/2023	Commercial Photography, Art, and Graphics	\$ 3,153.00
19236.	WESTCHESTER SH	5/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 812.00
19237.	WESTCHESTER SH	5/28/2023	Book Stores	\$ 349.50
19238.	WESTCHESTER SH	5/29/2023	Book Stores	\$ 1,871.41
19239.	WESTCHESTER SH	5/30/2023	Book Stores	\$ 549.92
19240.	WESTCHESTER SH	5/31/2023	Book Stores	\$ 1,414.92
19241.	WESTERN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 567.39
19242.	WESTERN ELEMENTARY	5/8/2023	Book Stores	\$ 163.11
19243.	WESTERN ELEMENTARY	5/9/2023	Book Stores	\$ 260.08
19244.	WESTERN ELEMENTARY	5/10/2023	Book Stores	\$ 1,689.50
19245.	WESTERN ELEMENTARY	5/12/2023	Book Stores	\$ 914.53
19246.	WESTERN ELEMENTARY	5/14/2023	Book Stores	\$ 11.38
19247.	WESTERN ELEMENTARY	5/15/2023	Book Stores	\$ 186.86
19248.	WESTERN ELEMENTARY	5/15/2023	Tourist Attractions and Exhibits	\$ 3,499.62
19249.	WESTERN ELEMENTARY	5/15/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 472.00
19250.	WESTERN ELEMENTARY	5/16/2023	Book Stores	\$ 665.55
19251.	WESTERN ELEMENTARY	5/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 4,560.00
19252.	WESTERN ELEMENTARY	5/16/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,500.00
19253.	WESTERN ELEMENTARY	5/17/2023	Book Stores	\$ 286.52
19254.	WESTERN ELEMENTARY	5/18/2023	Book Stores	\$ 846.32
19255.	WESTERN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 488.55
19256.	WESTERN ELEMENTARY	5/19/2023	Book Stores	\$ 64.15

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LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
19257.	WESTERN ELEMENTARY	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,130.00
19258.	WESTERN ELEMENTARY	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 446.73
19259.	WESTERN ELEMENTARY	5/20/2023	Book Stores	\$ 46.87
19260.	WESTERN ELEMENTARY	5/21/2023	Book Stores	\$ 344.31
19261.	WESTERN ELEMENTARY	5/22/2023	Book Stores	\$ 907.68
19262.	WESTERN ELEMENTARY	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 481.78
19263.	WESTERN ELEMENTARY	5/23/2023	Book Stores	\$ 557.57
19264.	WESTERN ELEMENTARY	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,700.16
19265.	WESTERN ELEMENTARY	5/24/2023	Book Stores	\$ 5,158.99
19266.	WESTERN ELEMENTARY	5/26/2023	Book Stores	\$ 578.76
19267.	WESTMINSTER ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 315.80
19268.	WESTMINSTER ELEMENTARY	5/3/2023	Book Stores	\$ 94.10
19269.	WESTMINSTER ELEMENTARY	5/4/2023	Book Stores	\$ 1,556.95
19270.	WESTMINSTER ELEMENTARY	5/5/2023	Book Stores	\$ 58.82
19271.	WESTMINSTER ELEMENTARY	5/6/2023	Book Stores	\$ 122.82
19272.	WESTMINSTER ELEMENTARY	5/7/2023	Book Stores	\$ 619.94
19273.	WESTMINSTER ELEMENTARY	5/9/2023	Book Stores	\$ 40.48
19274.	WESTMINSTER ELEMENTARY	5/11/2023	Miscellaneous Food Stores	\$ 1,156.00
19275.	WESTMINSTER ELEMENTARY	5/12/2023	Miscellaneous Publishing and Printing	\$ 877.55
19276.	WESTMINSTER ELEMENTARY	5/18/2023	Miscellaneous Food Stores	\$ 1,190.00
19277.	WESTMINSTER ELEMENTARY	5/18/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 518.50
19278.	WESTMINSTER ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 375.78
19279.	WESTMINSTER ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,154.00
19280.	WESTMINSTER ELEMENTARY	5/19/2023	Book Stores	\$ 638.36
19281.	WESTMINSTER ELEMENTARY	5/19/2023	Artists Supply and Craft Shops	\$ 200.00
19282.	WESTMINSTER ELEMENTARY	5/21/2023	Book Stores	\$ 1,071.16
19283.	WESTMINSTER ELEMENTARY	5/23/2023	Sporting Goods Stores	\$ 132.27
19284.	WESTMINSTER ELEMENTARY	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 383.21
19285.	WESTMINSTER ELEMENTARY	5/24/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 3,556.00

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LAUSD P-Card Transactions

May 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
19286.	WESTMINSTER ELEMENTARY	5/25/2023	Office, School Supply, and Stationery Stores	\$ 24.73
19287.	WESTMINSTER ELEMENTARY	5/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,644.73
19288.	WESTMINSTER ELEMENTARY	5/25/2023	Artists Supply and Craft Shops	\$ 2,497.24
19289.	WESTPORT HTS ELEMENTARY	5/2/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 2,691.00
19290.	WESTPORT HTS ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 460.85
19291.	WESTPORT HTS ELEMENTARY	5/3/2023	Book Stores	\$ 394.18
19292.	WESTPORT HTS ELEMENTARY	5/4/2023	Book Stores	\$ 367.80
19293.	WESTPORT HTS ELEMENTARY	5/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 399.99
19294.	WESTPORT HTS ELEMENTARY	5/5/2023	Book Stores	\$ 7,559.51
19295.	WESTPORT HTS ELEMENTARY	5/6/2023	Book Stores	\$ 1,203.59
19296.	WESTPORT HTS ELEMENTARY	5/7/2023	Book Stores	\$ 1,130.06
19297.	WESTPORT HTS ELEMENTARY	5/8/2023	Book Stores	\$ 2,163.54
19298.	WESTPORT HTS ELEMENTARY	5/9/2023	Book Stores	\$ 238.52
19299.	WESTPORT HTS ELEMENTARY	5/10/2023	Book Stores	\$ 2,440.83
19300.	WESTPORT HTS ELEMENTARY	5/10/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 1,500.00
19301.	WESTPORT HTS ELEMENTARY	5/11/2023	Book Stores	\$ 891.20
19302.	WESTPORT HTS ELEMENTARY	5/12/2023	Book Stores	\$ 2,727.56
19303.	WESTPORT HTS ELEMENTARY	5/14/2023	Book Stores	\$ 52.53
19304.	WESTPORT HTS ELEMENTARY	5/15/2023	Book Stores	\$ 20.25
19305.	WESTPORT HTS ELEMENTARY	5/18/2023	Book Stores	\$ 109.49
19306.	WESTPORT HTS ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 466.35
19307.	WESTPORT HTS ELEMENTARY	5/19/2023	Book Stores	\$ 198.93
19308.	WESTPORT HTS ELEMENTARY	5/20/2023	Durable Goods - Not Elsewhere Classified	\$ 328.49
19309.	WESTPORT HTS ELEMENTARY	5/20/2023	Book Stores	\$ 114.92
19310.	WESTPORT HTS ELEMENTARY	5/21/2023	Book Stores	\$ 806.46
19311.	WESTPORT HTS ELEMENTARY	5/22/2023	Book Stores	\$ 1,475.71
19312.	WESTPORT HTS ELEMENTARY	5/23/2023	Book Stores	\$ 506.00
19313.	WESTPORT HTS ELEMENTARY	5/24/2023	Book Stores	\$ 203.09
19314.	WESTSIDE LEADERSHIP MAGNE	5/1/2023	Book Stores	\$ 256.80

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#	P-Card Location	Transaction Date	Purchase Description	Total
19315.	WESTSIDE LEADERSHIP MAGNE	5/2/2023	Book Stores	\$ 217.42
19316.	WESTSIDE LEADERSHIP MAGNE	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 392.10
19317.	WESTSIDE LEADERSHIP MAGNE	5/3/2023	Book Stores	\$ 60.68
19318.	WESTSIDE LEADERSHIP MAGNE	5/4/2023	Book Stores	\$ 158.06
19319.	WESTSIDE LEADERSHIP MAGNE	5/5/2023	Book Stores	\$ 187.78
19320.	WESTSIDE LEADERSHIP MAGNE	5/8/2023	Book Stores	\$ 59.68
19321.	WESTSIDE LEADERSHIP MAGNE	5/10/2023	Book Stores	\$ 444.07
19322.	WESTSIDE LEADERSHIP MAGNE	5/11/2023	Book Stores	\$ 1,405.77
19323.	WESTSIDE LEADERSHIP MAGNE	5/12/2023	Book Stores	\$ 51.28
19324.	WESTSIDE LEADERSHIP MAGNE	5/14/2023	Book Stores	\$ 79.03
19325.	WESTSIDE LEADERSHIP MAGNE	5/17/2023	Book Stores	\$ 381.71
19326.	WESTSIDE LEADERSHIP MAGNE	5/18/2023	Book Stores	\$ 374.74
19327.	WESTSIDE LEADERSHIP MAGNE	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 466.70
19328.	WESTSIDE LEADERSHIP MAGNE	5/19/2023	Books, Periodicals, and Newspapers	\$ 5,756.14
19329.	WESTSIDE LEADERSHIP MAGNE	5/19/2023	Book Stores	\$ 327.40
19330.	WESTSIDE LEADERSHIP MAGNE	5/20/2023	Book Stores	\$ 639.96
19331.	WESTSIDE LEADERSHIP MAGNE	5/21/2023	Book Stores	\$ 3,937.95
19332.	WESTSIDE LEADERSHIP MAGNE	5/22/2023	Book Stores	\$ 1,045.28
19333.	WESTSIDE LEADERSHIP MAGNE	5/23/2023	Book Stores	\$ 3,788.93
19334.	WESTSIDE LEADERSHIP MAGNE	5/24/2023	Book Stores	\$ 2,313.49
19335.	WESTSIDE LEADERSHIP MAGNE	5/25/2023	Book Stores	\$ 1,724.69
19336.	WESTSIDE LEADERSHIP MAGNE	5/26/2023	Book Stores	\$ 28.69
19337.	WESTSIDE LEADERSHIP MAGNE	5/27/2023	Book Stores	\$ 253.97
19338.	WESTSIDE LEADERSHIP MAGNE	5/29/2023	Book Stores	\$ 1,004.27
19339.	WESTSIDE LEADERSHIP MAGNE	5/30/2023	Book Stores	\$ 396.52
19340.	WESTSIDE LEADERSHIP MAGNE	5/31/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 9,202.55
19341.	WESTWOOD ELEMENTARY	5/1/2023	Book Stores	\$ 17.73
19342.	WESTWOOD ELEMENTARY	5/2/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,874.00
19343.	WESTWOOD ELEMENTARY	5/2/2023	Book Stores	\$ 347.14

Board Meeting: August 22, 2023**LAUSD P-Card Transactions****May 2023 Data**

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#	P-Card Location	Transaction Date	Purchase Description	Total
19344.	WESTWOOD ELEMENTARY	5/4/2023	Industrial Supplies - Not Elsewhere Classified	\$ 33.59
19345.	WESTWOOD ELEMENTARY	5/4/2023	Book Stores	\$ 963.65
19346.	WESTWOOD ELEMENTARY	5/5/2023	Book Stores	\$ 1,898.84
19347.	WESTWOOD ELEMENTARY	5/6/2023	Book Stores	\$ 435.72
19348.	WESTWOOD ELEMENTARY	5/7/2023	Book Stores	\$ 2,052.67
19349.	WESTWOOD ELEMENTARY	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,415.68
19350.	WESTWOOD ELEMENTARY	5/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 518.93
19351.	WESTWOOD ELEMENTARY	5/8/2023	Book Stores	\$ 699.68
19352.	WESTWOOD ELEMENTARY	5/9/2023	Book Stores	\$ 1,681.05
19353.	WESTWOOD ELEMENTARY	5/10/2023	Industrial Supplies - Not Elsewhere Classified	\$ (20.91)
19354.	WESTWOOD ELEMENTARY	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 242.83
19355.	WESTWOOD ELEMENTARY	5/10/2023	Book Stores	\$ 196.80
19356.	WESTWOOD ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,418.71
19357.	WESTWOOD ELEMENTARY	5/11/2023	Book Stores	\$ 662.29
19358.	WESTWOOD ELEMENTARY	5/12/2023	Book Stores	\$ 3,464.87
19359.	WESTWOOD ELEMENTARY	5/13/2023	Book Stores	\$ 205.20
19360.	WESTWOOD ELEMENTARY	5/14/2023	Book Stores	\$ 2,063.28
19361.	WESTWOOD ELEMENTARY	5/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 83.66
19362.	WESTWOOD ELEMENTARY	5/15/2023	Miscellaneous Publishing and Printing	\$ 995.78
19363.	WESTWOOD ELEMENTARY	5/15/2023	Nondurable Goods - Not Elsewhere Classified	\$ 661.20
19364.	WESTWOOD ELEMENTARY	5/15/2023	Book Stores	\$ 4,753.67
19365.	WESTWOOD ELEMENTARY	5/15/2023	Office, School Supply, and Stationery Stores	\$ 1,224.00
19366.	WESTWOOD ELEMENTARY	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,328.12
19367.	WESTWOOD ELEMENTARY	5/16/2023	Book Stores	\$ 563.27
19368.	WESTWOOD ELEMENTARY	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,221.42
19369.	WESTWOOD ELEMENTARY	5/17/2023	Industrial Supplies - Not Elsewhere Classified	\$ 20.90
19370.	WESTWOOD ELEMENTARY	5/17/2023	Book Stores	\$ 74.62
19371.	WESTWOOD ELEMENTARY	5/18/2023	Book Stores	\$ 218.15
19372.	WESTWOOD ELEMENTARY	5/19/2023	Book Stores	\$ 588.58

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
19373.	WESTWOOD ELEMENTARY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 765.80
19374.	WESTWOOD ELEMENTARY	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 132.32
19375.	WESTWOOD ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 6,355.83
19376.	WESTWOOD ELEMENTARY	5/21/2023	Book Stores	\$ 191.59
19377.	WESTWOOD ELEMENTARY	5/22/2023	Book Stores	\$ 275.94
19378.	WESTWOOD ELEMENTARY	5/24/2023	Book Stores	\$ 706.92
19379.	WESTWOOD ELEMENTARY	5/25/2023	Book Stores	\$ 362.70
19380.	WESTWOOD ELEMENTARY	5/26/2023	Book Stores	\$ 246.39
19381.	WESTWOOD ELEMENTARY	5/26/2023	Office, School Supply, and Stationery Stores	\$ 3,601.52
19382.	WHITE MS	5/2/2023	Book Stores	\$ 109.76
19383.	WHITE MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 264.69
19384.	WHITE MS	5/3/2023	Home Supply Warehouse Stores	\$ 35.72
19385.	WHITE MS	5/3/2023	Office, School Supply, and Stationery Stores	\$ 91.87
19386.	WHITE MS	5/4/2023	Book Stores	\$ 114.62
19387.	WHITE MS	5/5/2023	Book Stores	\$ 1,378.00
19388.	WHITE MS	5/7/2023	Book Stores	\$ 34.36
19389.	WHITE MS	5/8/2023	Book Stores	\$ 170.28
19390.	WHITE MS	5/10/2023	Home Supply Warehouse Stores	\$ 330.53
19391.	WHITE MS	5/11/2023	Home Supply Warehouse Stores	\$ (55.13)
19392.	WHITE MS	5/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,070.00
19393.	WHITE MS	5/18/2023	Book Stores	\$ 1,657.94
19394.	WHITE MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 403.39
19395.	WHITE MS	5/19/2023	Book Stores	\$ 3,259.35
19396.	WHITE MS	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,215.15
19397.	WHITE MS	5/20/2023	Book Stores	\$ 582.92
19398.	WHITE MS	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 586.03
19399.	WHITE MS	5/21/2023	Computers, Computer Peripheral Equipment, Software	\$ (235.91)
19400.	WHITE MS	5/21/2023	Book Stores	\$ 1,782.24
19401.	WHITE MS	5/22/2023	Book Stores	\$ 8,814.17

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#	P-Card Location	Transaction Date	Purchase Description	Total
19402.	WHITE MS	5/23/2023	Book Stores	\$ 3,063.74
19403.	WHITE MS	5/24/2023	Book Stores	\$ 1,810.04
19404.	WHITE MS	5/25/2023	Book Stores	\$ 1,303.90
19405.	WHITE MS	5/26/2023	Book Stores	\$ 1,679.73
19406.	WHITE MS	5/27/2023	Book Stores	\$ 969.10
19407.	WHITE MS	5/28/2023	Book Stores	\$ 1,100.34
19408.	WHITE MS	5/29/2023	Book Stores	\$ 124.61
19409.	WHITE MS	5/30/2023	Book Stores	\$ 14.31
19410.	WHITE MS	5/31/2023	Book Stores	\$ 156.84
19411.	WHITE POINT ELEMENTARY	5/2/2023	Tourist Attractions and Exhibits	\$ 412.00
19412.	WHITE POINT ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 270.53
19413.	WHITE POINT ELEMENTARY	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 280.94
19414.	WHITE POINT ELEMENTARY	5/10/2023	Book Stores	\$ 43.32
19415.	WHITE POINT ELEMENTARY	5/11/2023	Business Services - Not Elsewhere Classified	\$ 70.95
19416.	WHITE POINT ELEMENTARY	5/14/2023	Book Stores	\$ 337.25
19417.	WHITE POINT ELEMENTARY	5/15/2023	Transportation Services - Not Elsewhere Classified	\$ 1,790.00
19418.	WHITE POINT ELEMENTARY	5/16/2023	Book Stores	\$ 282.13
19419.	WHITE POINT ELEMENTARY	5/17/2023	Book Stores	\$ 196.88
19420.	WHITE POINT ELEMENTARY	5/18/2023	Book Stores	\$ 87.56
19421.	WHITE POINT ELEMENTARY	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 442.00
19422.	WHITE POINT ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 414.55
19423.	WHITE POINT ELEMENTARY	5/20/2023	Book Stores	\$ 1,596.82
19424.	WHITE POINT ELEMENTARY	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 67.58
19425.	WHITE POINT ELEMENTARY	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 248.70
19426.	WHITE POINT ELEMENTARY	5/25/2023	Book Stores	\$ 1,002.60
19427.	WHITE POINT ELEMENTARY	5/26/2023	Book Stores	\$ 45.82
19428.	WHITE POINT ELEMENTARY	5/27/2023	Book Stores	\$ 54.74
19429.	WHITMAN CHS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 141.74
19430.	WHITMAN CHS	5/3/2023	Book Stores	\$ 530.82

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19431.	WHITMAN CHS	5/3/2023	Camera and Photographic Supply Stores	\$ 1,702.51
19432.	WHITMAN CHS	5/4/2023	Book Stores	\$ 19.66
19433.	WHITMAN CHS	5/5/2023	Book Stores	\$ 223.40
19434.	WHITMAN CHS	5/7/2023	Book Stores	\$ 752.94
19435.	WHITMAN CHS	5/8/2023	Book Stores	\$ 808.35
19436.	WHITMAN CHS	5/11/2023	Book Stores	\$ 261.15
19437.	WHITMAN CHS	5/12/2023	Book Stores	\$ 32.84
19438.	WHITMAN CHS	5/13/2023	Book Stores	\$ 325.10
19439.	WHITMAN CHS	5/18/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 289.40
19440.	WHITMAN CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 220.26
19441.	WHITMAN CHS	5/22/2023	Book Stores	\$ 100.16
19442.	WHITMAN CHS	5/24/2023	Book Stores	\$ 878.75
19443.	WHITMAN CHS	5/25/2023	Book Stores	\$ 95.54
19444.	WHITMAN CHS	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 339.70
19445.	WHITMAN CHS	5/26/2023	Book Stores	\$ 3,185.05
19446.	WHITMAN CHS	5/29/2023	Book Stores	\$ 407.01
19447.	WHITMAN CHS	5/30/2023	Book Stores	\$ 1,016.18
19448.	WIDNEY CPTC	5/1/2023	Book Stores	\$ 97.60
19449.	WIDNEY CPTC	5/3/2023	Book Stores	\$ 28.46
19450.	WIDNEY CPTC	5/4/2023	Book Stores	\$ 139.80
19451.	WIDNEY CPTC	5/5/2023	Home Supply Warehouse Stores	\$ 1,201.87
19452.	WIDNEY CPTC	5/5/2023	Family Clothing Stores	\$ 70.04
19453.	WIDNEY CPTC	5/7/2023	Book Stores	\$ 210.18
19454.	WIDNEY CPTC	5/8/2023	Book Stores	\$ 30.46
19455.	WIDNEY CPTC	5/9/2023	Book Stores	\$ 1,413.11
19456.	WIDNEY CPTC	5/17/2023	Family Clothing Stores	\$ 593.28
19457.	WIDNEY CPTC	5/18/2023	Home Supply Warehouse Stores	\$ 102.88
19458.	WIDNEY CPTC	5/18/2023	Book Stores	\$ 556.79
19459.	WIDNEY CPTC	5/18/2023	Artists Supply and Craft Shops	\$ 497.67

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#	P-Card Location	Transaction Date	Purchase Description	Total
19460.	WIDNEY CPTC	5/20/2023	Book Stores	\$ 372.14
19461.	WIDNEY CPTC	5/22/2023	Book Stores	\$ 116.67
19462.	WIDNEY CPTC	5/22/2023	Business Services - Not Elsewhere Classified	\$ 1,847.65
19463.	WIDNEY CPTC	5/23/2023	Office, School Supply, and Stationery Stores	\$ 1,724.63
19464.	WIDNEY CPTC	5/25/2023	Book Stores	\$ (186.07)
19465.	WIDNEY HIGH SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 640.05
19466.	WIDNEY HIGH SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 721.27
19467.	WILBUR AVE ELEMENTARY	5/3/2023	Book Stores	\$ 419.89
19468.	WILBUR AVE ELEMENTARY	5/4/2023	Book Stores	\$ 1,011.55
19469.	WILBUR AVE ELEMENTARY	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 462.16
19470.	WILBUR AVE ELEMENTARY	5/5/2023	Book Stores	\$ 1,176.36
19471.	WILBUR AVE ELEMENTARY	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 351.87
19472.	WILBUR AVE ELEMENTARY	5/7/2023	Book Stores	\$ 546.44
19473.	WILBUR AVE ELEMENTARY	5/8/2023	Book Stores	\$ 1,429.87
19474.	WILBUR AVE ELEMENTARY	5/9/2023	Book Stores	\$ 1,157.67
19475.	WILBUR AVE ELEMENTARY	5/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,344.51
19476.	WILBUR AVE ELEMENTARY	5/11/2023	Book Stores	\$ 40.40
19477.	WILBUR AVE ELEMENTARY	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 64.29
19478.	WILBUR AVE ELEMENTARY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 448.02
19479.	WILBUR AVE ELEMENTARY	5/12/2023	Book Stores	\$ 244.46
19480.	WILBUR AVE ELEMENTARY	5/13/2023	Book Stores	\$ (78.34)
19481.	WILBUR AVE ELEMENTARY	5/14/2023	Book Stores	\$ 47.02
19482.	WILBUR AVE ELEMENTARY	5/16/2023	Book Stores	\$ 17.51
19483.	WILBUR AVE ELEMENTARY	5/18/2023	Book Stores	\$ 18.28
19484.	WILBUR AVE ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 358.00
19485.	WILL ROGERS HS	5/1/2023	Book Stores	\$ (73.56)
19486.	WILL ROGERS HS	5/1/2023	Office, School Supply, and Stationery Stores	\$ 2,923.65
19487.	WILL ROGERS HS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 150.16
19488.	WILL ROGERS HS	5/16/2023	Book Stores	\$ 151.20

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
19489.	WILL ROGERS HS	5/17/2023	Book Stores	\$ 1,110.32
19490.	WILL ROGERS HS	5/17/2023	Office, School Supply, and Stationery Stores	\$ 2,976.21
19491.	WILL ROGERS HS	5/18/2023	Book Stores	\$ 1,302.01
19492.	WILL ROGERS HS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 170.50
19493.	WILL ROGERS HS	5/19/2023	Book Stores	\$ 99.72
19494.	WILL ROGERS HS	5/20/2023	Book Stores	\$ 18.90
19495.	WILL ROGERS HS	5/21/2023	Book Stores	\$ 80.21
19496.	WILL ROGERS HS	5/22/2023	Book Stores	\$ 13.62
19497.	WILLENBERG SP ED CTR	5/1/2023	Book Stores	\$ 6.50
19498.	WILLENBERG SP ED CTR	5/1/2023	Miscellaneous and Specialty Retail Stores	\$ 608.57
19499.	WILLENBERG SP ED CTR	5/1/2023	Book Stores	\$ 47.67
19500.	WILLENBERG SP ED CTR	5/2/2023	Miscellaneous and Specialty Retail Stores	\$ 204.85
19501.	WILLENBERG SP ED CTR	5/2/2023	Home Supply Warehouse Stores	\$ 329.40
19502.	WILLENBERG SP ED CTR	5/2/2023	Book Stores	\$ 20.78
19503.	WILLENBERG SP ED CTR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 388.92
19504.	WILLENBERG SP ED CTR	5/3/2023	Home Supply Warehouse Stores	\$ 130.14
19505.	WILLENBERG SP ED CTR	5/4/2023	Book Stores	\$ 103.11
19506.	WILLENBERG SP ED CTR	5/4/2023	Office, School Supply, and Stationery Stores	\$ 192.21
19507.	WILLENBERG SP ED CTR	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,644.70
19508.	WILLENBERG SP ED CTR	5/5/2023	Miscellaneous and Specialty Retail Stores	\$ 2,853.76
19509.	WILLENBERG SP ED CTR	5/5/2023	Book Stores	\$ 7.65
19510.	WILLENBERG SP ED CTR	5/7/2023	Book Stores	\$ 34.65
19511.	WILLENBERG SP ED CTR	5/9/2023	Book Stores	\$ 1,356.50
19512.	WILLENBERG SP ED CTR	5/9/2023	Direct Marketing - Catalog Merchants	\$ 1,237.15
19513.	WILLENBERG SP ED CTR	5/10/2023	Commercial Equipment - Not Elsewhere Classified	\$ 979.91
19514.	WILLENBERG SP ED CTR	5/10/2023	Durable Goods - Not Elsewhere Classified	\$ 231.28
19515.	WILLENBERG SP ED CTR	5/10/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 521.20
19516.	WILLENBERG SP ED CTR	5/10/2023	Pet Shops - Pet Food and Supplies	\$ 318.95
19517.	WILLENBERG SP ED CTR	5/10/2023	Business Services - Not Elsewhere Classified	\$ 841.00

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19518.	WILLENBERG SP ED CTR	5/10/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 961.39
19519.	WILLENBERG SP ED CTR	5/11/2023	Book Stores	\$ 897.80
19520.	WILLENBERG SP ED CTR	5/12/2023	Book Stores	\$ 170.21
19521.	WILLENBERG SP ED CTR	5/12/2023	Book Stores	\$ 212.44
19522.	WILLENBERG SP ED CTR	5/13/2023	Book Stores	\$ 148.82
19523.	WILLENBERG SP ED CTR	5/14/2023	Book Stores	\$ 82.23
19524.	WILLENBERG SP ED CTR	5/16/2023	Book Stores	\$ 75.14
19525.	WILLENBERG SP ED CTR	5/17/2023	Home Supply Warehouse Stores	\$ 168.96
19526.	WILLENBERG SP ED CTR	5/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 979.91
19527.	WILLENBERG SP ED CTR	5/18/2023	Home Supply Warehouse Stores	\$ 843.51
19528.	WILLENBERG SP ED CTR	5/18/2023	Book Stores	\$ 316.85
19529.	WILLENBERG SP ED CTR	5/18/2023	Artists Supply and Craft Shops	\$ 6,214.75
19530.	WILLENBERG SP ED CTR	5/19/2023	Home Supply Warehouse Stores	\$ 84.74
19531.	WILLENBERG SP ED CTR	5/19/2023	Book Stores	\$ 1,131.73
19532.	WILLENBERG SP ED CTR	5/19/2023	Artists Supply and Craft Shops	\$ 689.43
19533.	WILLENBERG SP ED CTR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 770.70
19534.	WILLENBERG SP ED CTR	5/19/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 253.21
19535.	WILLENBERG SP ED CTR	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 339.95
19536.	WILLENBERG SP ED CTR	5/19/2023	Book Stores	\$ 48.88
19537.	WILLENBERG SP ED CTR	5/19/2023	Office, School Supply, and Stationery Stores	\$ 113.38
19538.	WILLENBERG SP ED CTR	5/20/2023	Computers, Computer Peripheral Equipment, Software	\$ 878.40
19539.	WILLENBERG SP ED CTR	5/20/2023	Book Stores	\$ 15.28
19540.	WILLENBERG SP ED CTR	5/21/2023	Home Supply Warehouse Stores	\$ 52.47
19541.	WILLENBERG SP ED CTR	5/21/2023	Book Stores	\$ (30.40)
19542.	WILLENBERG SP ED CTR	5/22/2023	Book Stores	\$ 152.82
19543.	WILLENBERG SP ED CTR	5/23/2023	Book Stores	\$ 620.20
19544.	WILLENBERG SP ED CTR	5/24/2023	Durable Goods - Not Elsewhere Classified	\$ 1,149.72
19545.	WILLENBERG SP ED CTR	5/25/2023	Home Supply Warehouse Stores	\$ 326.31
19546.	WILLENBERG SP ED CTR	5/31/2023	Computer Software Stores	\$ 60.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
19547.	WILLIAM R ANTON EL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 357.97
19548.	WILLIAM R ANTON EL	5/17/2023	Book Stores	\$ 615.37
19549.	WILLIAM R ANTON EL	5/18/2023	Book Stores	\$ 699.23
19550.	WILLIAM R ANTON EL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 428.15
19551.	WILLIAM R ANTON EL	5/21/2023	Book Stores	\$ 71.88
19552.	WILLIAM R ANTON EL	5/22/2023	Book Stores	\$ 14.21
19553.	WILLOW EL	5/1/2023	Book Stores	\$ 466.18
19554.	WILLOW EL	5/4/2023	Book Stores	\$ 68.25
19555.	WILLOW EL	5/5/2023	Book Stores	\$ 528.75
19556.	WILLOW EL	5/6/2023	Book Stores	\$ 1,489.00
19557.	WILLOW EL	5/7/2023	Book Stores	\$ 1,536.16
19558.	WILLOW EL	5/8/2023	Book Stores	\$ 63.32
19559.	WILLOW EL	5/9/2023	Book Stores	\$ 85.98
19560.	WILLOW EL	5/10/2023	Book Stores	\$ 46.96
19561.	WILLOW EL	5/11/2023	Book Stores	\$ 431.32
19562.	WILLOW EL	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,229.84
19563.	WILLOW EL	5/12/2023	Book Stores	\$ 613.92
19564.	WILLOW EL	5/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,016.63
19565.	WILLOW EL	5/14/2023	Book Stores	\$ 849.35
19566.	WILLOW EL	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,579.09
19567.	WILLOW EL	5/15/2023	Book Stores	\$ 608.37
19568.	WILLOW EL	5/16/2023	Discount Stores	\$ 159.50
19569.	WILLOW EL	5/16/2023	Book Stores	\$ 2,676.91
19570.	WILLOW EL	5/17/2023	Discount Stores	\$ 30.38
19571.	WILLOW EL	5/17/2023	Book Stores	\$ 958.39
19572.	WILLOW EL	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 590.82
19573.	WILLOW EL	5/18/2023	Durable Goods - Not Elsewhere Classified	\$ 142.11
19574.	WILLOW EL	5/18/2023	Discount Stores	\$ 21.83
19575.	WILLOW EL	5/18/2023	Book Stores	\$ 802.10

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#	P-Card Location	Transaction Date	Purchase Description	Total
19576.	WILLOW EL	5/19/2023	Durable Goods - Not Elsewhere Classified	\$ 163.11
19577.	WILLOW EL	5/19/2023	Book Stores	\$ 38.74
19578.	WILLOW EL	5/19/2023	Office, School Supply, and Stationery Stores	\$ 366.50
19579.	WILLOW EL	5/19/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 71.87
19580.	WILLOW EL	5/20/2023	Book Stores	\$ 51.80
19581.	WILLOW EL	5/21/2023	Book Stores	\$ 662.31
19582.	WILLOW EL	5/23/2023	Business Services - Not Elsewhere Classified	\$ 172.52
19583.	WILLOW EL	5/24/2023	Office, School Supply, and Stationery Stores	\$ 443.62
19584.	WILLOW EL	5/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 217.80
19585.	WILLOW EL	5/26/2023	Office, School Supply, and Stationery Stores	\$ 339.78
19586.	WILLOW EL	5/30/2023	Direct Marketing - Other Direct Marketers	\$ 1,250.41
19587.	WILLOW ELEMENTARY SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 474.80
19588.	WILLOW ELEMENTARY SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 531.70
19589.	WILMINGTON EEC	5/2/2023	Book Stores	\$ 317.50
19590.	WILMINGTON EEC	5/3/2023	Book Stores	\$ 209.10
19591.	WILMINGTON EEC	5/25/2023	Book Stores	\$ 333.56
19592.	WILMINGTON ELEMENTARY	5/1/2023	Durable Goods - Not Elsewhere Classified	\$ 1,335.40
19593.	WILMINGTON ELEMENTARY	5/1/2023	Book Stores	\$ 948.31
19594.	WILMINGTON ELEMENTARY	5/2/2023	Bus Lines	\$ 6,408.72
19595.	WILMINGTON ELEMENTARY	5/2/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 2,200.00
19596.	WILMINGTON ELEMENTARY	5/2/2023	Book Stores	\$ 328.00
19597.	WILMINGTON ELEMENTARY	5/3/2023	Bus Lines	\$ 2,223.18
19598.	WILMINGTON ELEMENTARY	5/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 118.72
19599.	WILMINGTON ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,187.81
19600.	WILMINGTON ELEMENTARY	5/3/2023	Book Stores	\$ 281.19
19601.	WILMINGTON ELEMENTARY	5/4/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 245.81
19602.	WILMINGTON ELEMENTARY	5/4/2023	Bus Lines	\$ 2,223.18
19603.	WILMINGTON ELEMENTARY	5/4/2023	Book Stores	\$ 36.12
19604.	WILMINGTON ELEMENTARY	5/7/2023	Book Stores	\$ 6.36

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19605.	WILMINGTON ELEMENTARY	5/8/2023	Book Stores	\$ 141.18
19606.	WILMINGTON ELEMENTARY	5/8/2023	Book Stores	\$ 360.99
19607.	WILMINGTON ELEMENTARY	5/9/2023	Book Stores	\$ 1,801.95
19608.	WILMINGTON ELEMENTARY	5/9/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 224.00
19609.	WILMINGTON ELEMENTARY	5/10/2023	Book Stores	\$ 2,632.13
19610.	WILMINGTON ELEMENTARY	5/10/2023	Durable Goods - Not Elsewhere Classified	\$ 1,210.00
19611.	WILMINGTON ELEMENTARY	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 70.23
19612.	WILMINGTON ELEMENTARY	5/10/2023	Book Stores	\$ 482.53
19613.	WILMINGTON ELEMENTARY	5/11/2023	Book Stores	\$ 225.24
19614.	WILMINGTON ELEMENTARY	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,123.81
19615.	WILMINGTON ELEMENTARY	5/11/2023	Book Stores	\$ 1,032.78
19616.	WILMINGTON ELEMENTARY	5/12/2023	Book Stores	\$ 1,287.00
19617.	WILMINGTON ELEMENTARY	5/13/2023	Artists Supply and Craft Shops	\$ 188.32
19618.	WILMINGTON ELEMENTARY	5/14/2023	Book Stores	\$ 1,389.19
19619.	WILMINGTON ELEMENTARY	5/15/2023	Book Stores	\$ 208.03
19620.	WILMINGTON ELEMENTARY	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,580.81
19621.	WILMINGTON ELEMENTARY	5/16/2023	Book Stores	\$ 499.17
19622.	WILMINGTON ELEMENTARY	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 396.01
19623.	WILMINGTON ELEMENTARY	5/18/2023	Bus Lines	\$ 1,111.59
19624.	WILMINGTON ELEMENTARY	5/18/2023	Books, Periodicals, and Newspapers	\$ 1,533.95
19625.	WILMINGTON ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,008.78
19626.	WILMINGTON ELEMENTARY	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 7,832.29
19627.	WILMINGTON ELEMENTARY	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,871.75
19628.	WILMINGTON ELEMENTARY	5/21/2023	Book Stores	\$ 2,526.30
19629.	WILMINGTON MS	5/1/2023	Book Stores	\$ 118.19
19630.	WILMINGTON MS	5/2/2023	Book Stores	\$ 456.57
19631.	WILMINGTON MS	5/2/2023	Book Stores	\$ 175.16
19632.	WILMINGTON MS	5/3/2023	Book Stores	\$ 1,396.58
19633.	WILMINGTON MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,132.28

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19634.	WILMINGTON MS	5/4/2023	Book Stores	\$ 297.13
19635.	WILMINGTON MS	5/8/2023	Book Stores	\$ 26.24
19636.	WILMINGTON MS	5/10/2023	Book Stores	\$ 707.82
19637.	WILMINGTON MS	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 654.87
19638.	WILMINGTON MS	5/15/2023	Book Stores	\$ 22.98
19639.	WILMINGTON MS	5/15/2023	Art Dealers and Galleries	\$ 50.00
19640.	WILMINGTON MS	5/16/2023	Book Stores	\$ 2,982.49
19641.	WILMINGTON MS	5/16/2023	Book Stores	\$ 268.50
19642.	WILMINGTON MS	5/17/2023	Book Stores	\$ 441.29
19643.	WILMINGTON MS	5/18/2023	Book Stores	\$ 468.47
19644.	WILMINGTON MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,191.16
19645.	WILMINGTON MS	5/23/2023	Book Stores	\$ 353.43
19646.	WILMINGTON MS	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 278.59
19647.	WILMINGTON MS	5/26/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 11,400.00
19648.	WILMINGTON MS	5/26/2023	Travel Agencies and Tour Operators	\$ 8,590.78
19649.	WILSHIRE CREST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 247.14
19650.	WILSHIRE CREST ELEMENTARY	5/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.96
19651.	WILSHIRE CREST ELEMENTARY	5/15/2023	Book Stores	\$ 104.17
19652.	WILSHIRE CREST ELEMENTARY	5/18/2023	Book Stores	\$ 54.39
19653.	WILSHIRE CREST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 257.97
19654.	WILSHIRE CREST ELEMENTARY	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 36.22
19655.	WILSHIRE CREST ELEMENTARY	5/30/2023	Book Stores	\$ 148.88
19656.	WILSHIRE PARK ELEMENTARY S	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 836.16
19657.	WILSHIRE PARK ELEMENTARY S	5/3/2023	Book Stores	\$ 823.29
19658.	WILSHIRE PARK ELEMENTARY S	5/4/2023	Book Stores	\$ 2,009.42
19659.	WILSHIRE PARK ELEMENTARY S	5/5/2023	Book Stores	\$ 1,084.15
19660.	WILSHIRE PARK ELEMENTARY S	5/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,408.04
19661.	WILSHIRE PARK ELEMENTARY S	5/6/2023	Book Stores	\$ 335.02
19662.	WILSHIRE PARK ELEMENTARY S	5/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,314.79

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#	P-Card Location	Transaction Date	Purchase Description	Total
19663.	WILSHIRE PARK ELEMENTARY S	5/7/2023	Book Stores	\$ 445.69
19664.	WILSHIRE PARK ELEMENTARY S	5/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,029.58
19665.	WILSHIRE PARK ELEMENTARY S	5/8/2023	Book Stores	\$ 2,206.35
19666.	WILSHIRE PARK ELEMENTARY S	5/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 13.13
19667.	WILSHIRE PARK ELEMENTARY S	5/9/2023	Book Stores	\$ 271.88
19668.	WILSHIRE PARK ELEMENTARY S	5/10/2023	Book Stores	\$ 1,734.90
19669.	WILSHIRE PARK ELEMENTARY S	5/11/2023	Book Stores	\$ 108.89
19670.	WILSHIRE PARK ELEMENTARY S	5/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 566.97
19671.	WILSHIRE PARK ELEMENTARY S	5/12/2023	Book Stores	\$ 200.76
19672.	WILSHIRE PARK ELEMENTARY S	5/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,123.13
19673.	WILSHIRE PARK ELEMENTARY S	5/13/2023	Book Stores	\$ 545.34
19674.	WILSHIRE PARK ELEMENTARY S	5/14/2023	Book Stores	\$ (131.95)
19675.	WILSHIRE PARK ELEMENTARY S	5/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 188.31
19676.	WILSHIRE PARK ELEMENTARY S	5/15/2023	Book Stores	\$ 58.32
19677.	WILSHIRE PARK ELEMENTARY S	5/16/2023	Book Stores	\$ (85.30)
19678.	WILSHIRE PARK ELEMENTARY S	5/16/2023	Business Services - Not Elsewhere Classified	\$ 106.95
19679.	WILSHIRE PARK ELEMENTARY S	5/17/2023	Book Stores	\$ 123.34
19680.	WILSHIRE PARK ELEMENTARY S	5/18/2023	Book Stores	\$ 142.39
19681.	WILSHIRE PARK ELEMENTARY S	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 65.70
19682.	WILSHIRE PARK ELEMENTARY S	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 634.28
19683.	WILSHIRE PARK ELEMENTARY S	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 264.65
19684.	WILSHIRE PARK ELEMENTARY S	5/19/2023	Book Stores	\$ 1,325.59
19685.	WILSHIRE PARK ELEMENTARY S	5/19/2023	Tourist Attractions and Exhibits	\$ 590.00
19686.	WILSHIRE PARK ELEMENTARY S	5/20/2023	Book Stores	\$ 214.52
19687.	WILSHIRE PARK ELEMENTARY S	5/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 441.01
19688.	WILSHIRE PARK ELEMENTARY S	5/20/2023	Artists Supply and Craft Shops	\$ 910.91
19689.	WILSHIRE PARK ELEMENTARY S	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,132.60
19690.	WILSHIRE PARK ELEMENTARY S	5/21/2023	Book Stores	\$ 1,424.04
19691.	WILSHIRE PARK ELEMENTARY S	5/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,775.63

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19692.	WILSHIRE PARK ELEMENTARY S	5/22/2023	Book Stores	\$ 390.78
19693.	WILSHIRE PARK ELEMENTARY S	5/22/2023	Artists Supply and Craft Shops	\$ 49.13
19694.	WILSHIRE PARK ELEMENTARY S	5/23/2023	Book Stores	\$ 536.77
19695.	WILSHIRE PARK ELEMENTARY S	5/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 247.32
19696.	WILSHIRE PARK ELEMENTARY S	5/23/2023	Artists Supply and Craft Shops	\$ 123.12
19697.	WILSHIRE PARK ELEMENTARY S	5/24/2023	Miscellaneous Publishing and Printing	\$ 402.98
19698.	WILSHIRE PARK ELEMENTARY S	5/24/2023	Book Stores	\$ 1,848.37
19699.	WILSHIRE PARK ELEMENTARY S	5/25/2023	Book Stores	\$ 1,133.77
19700.	WILSHIRE PARK ELEMENTARY S	5/26/2023	Book Stores	\$ 73.32
19701.	WILSHIRE PARK ELEMENTARY S	5/26/2023	Artists Supply and Craft Shops	\$ (13.21)
19702.	WILSHIRE PARK ELEMENTARY S	5/28/2023	Book Stores	\$ 135.93
19703.	WILSHIRE PARK ELEMENTARY S	5/29/2023	Book Stores	\$ (271.93)
19704.	WILSHIRE PARK ELEMENTARY S	5/30/2023	Book Stores	\$ (678.51)
19705.	WILSHIRE PARK ELEMENTARY S	5/31/2023	Book Stores	\$ (347.39)
19706.	WILSON SH	5/2/2023	Book Stores	\$ 84.34
19707.	WILSON SH	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,733.28
19708.	WILSON SH	5/3/2023	Book Stores	\$ 873.85
19709.	WILSON SH	5/4/2023	Courier Services	\$ 16.95
19710.	WILSON SH	5/5/2023	Book Stores	\$ 1,740.94
19711.	WILSON SH	5/5/2023	Aquariums, Seaquariums, Dolphinariums	\$ 572.00
19712.	WILSON SH	5/6/2023	Courier Services	\$ 21.25
19713.	WILSON SH	5/6/2023	Book Stores	\$ 1,076.80
19714.	WILSON SH	5/7/2023	Book Stores	\$ 1,882.97
19715.	WILSON SH	5/8/2023	Book Stores	\$ 1,438.32
19716.	WILSON SH	5/9/2023	Courier Services	\$ 29.60
19717.	WILSON SH	5/9/2023	Tourist Attractions and Exhibits	\$ 180.00
19718.	WILSON SH	5/9/2023	Colleges,Universities,Professional Schools & Colleges	\$ 1,100.00
19719.	WILSON SH	5/9/2023	Book Stores	\$ 1,080.22
19720.	WILSON SH	5/10/2023	Courier Services	\$ 21.25

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Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
19721.	WILSON SH	5/13/2023	Courier Services	\$ 16.95
19722.	WILSON SH	5/13/2023	Book Stores	\$ 804.26
19723.	WILSON SH	5/14/2023	Book Stores	\$ 212.86
19724.	WILSON SH	5/15/2023	Book Stores	\$ 181.74
19725.	WILSON SH	5/16/2023	Book Stores	\$ 538.98
19726.	WILSON SH	5/19/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 192.50
19727.	WILSON SH	5/19/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 11,850.00
19728.	WILSON SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,567.91
19729.	WILSON SH	5/20/2023	Colleges,Universities,Professional Schools & Colleges	\$ 575.00
19730.	WILTON PLACE EEC	5/2/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 475.00
19731.	WILTON PLACE EEC	5/18/2023	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	\$ 90.00
19732.	WILTON PLACE EEC	5/19/2023	Office, School Supply, and Stationery Stores	\$ 12.31
19733.	WILTON PLACE EEC	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 313.15
19734.	WILTON PLACE EEC	5/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 96.27
19735.	WILTON PLACE SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 378.81
19736.	WILTON PLACE SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 343.09
19737.	WILTON PLACE SCHOOL	5/23/2023	Book Stores	\$ 383.18
19738.	WILTON PLACE SCHOOL	5/24/2023	Book Stores	\$ 5,670.33
19739.	WILTON PLACE SCHOOL	5/25/2023	Book Stores	\$ 214.55
19740.	WILTON PLACE SCHOOL	5/26/2023	Book Stores	\$ 240.67
19741.	WINDSOR HILLS M/S/AERO MG	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ (102.79)
19742.	WINDSOR HILLS M/S/AERO MG	5/6/2023	Book Stores	\$ 8.99
19743.	WINDSOR HILLS M/S/AERO MG	5/7/2023	Book Stores	\$ 582.98
19744.	WINDSOR HILLS M/S/AERO MG	5/8/2023	Book Stores	\$ 54.73
19745.	WINDSOR HILLS M/S/AERO MG	5/11/2023	Miscellaneous General Merchandise Stores	\$ 210.13
19746.	WINDSOR HILLS M/S/AERO MG	5/11/2023	Book Stores	\$ 697.74
19747.	WINDSOR HILLS M/S/AERO MG	5/12/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 977.72
19748.	WINDSOR HILLS M/S/AERO MG	5/12/2023	Home Supply Warehouse Stores	\$ 396.65
19749.	WINDSOR HILLS M/S/AERO MG	5/12/2023	Book Stores	\$ 252.32

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#	P-Card Location	Transaction Date	Purchase Description	Total
19750.	WINDSOR HILLS M/S/AERO MG	5/12/2023	Direct Marketing - Catalog Merchants	\$ 332.65
19751.	WINDSOR HILLS M/S/AERO MG	5/12/2023	Professional Services - Not Elsewhere Classified	\$ 800.00
19752.	WINDSOR HILLS M/S/AERO MG	5/13/2023	Direct Marketing - Other Direct Marketers	\$ 665.21
19753.	WINDSOR HILLS M/S/AERO MG	5/15/2023	Book Stores	\$ 2,227.92
19754.	WINDSOR HILLS M/S/AERO MG	5/15/2023	Office, School Supply, and Stationery Stores	\$ 440.07
19755.	WINDSOR HILLS M/S/AERO MG	5/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 931.80
19756.	WINDSOR HILLS M/S/AERO MG	5/16/2023	Book Stores	\$ 400.20
19757.	WINDSOR HILLS M/S/AERO MG	5/17/2023	Book Stores	\$ 287.39
19758.	WINDSOR HILLS M/S/AERO MG	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 589.40
19759.	WINDSOR HILLS M/S/AERO MG	5/18/2023	Book Stores	\$ 141.08
19760.	WINDSOR HILLS M/S/AERO MG	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 889.11
19761.	WINDSOR HILLS M/S/AERO MG	5/22/2023	Book Stores	\$ 112.32
19762.	WINDSOR HILLS M/S/AERO MG	5/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,058.36
19763.	WINDSOR HILLS M/S/AERO MG	5/23/2023	Book Stores	\$ 2,270.21
19764.	WINDSOR HILLS M/S/AERO MG	5/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,482.14
19765.	WINDSOR HILLS M/S/AERO MG	5/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 177.14
19766.	WINDSOR HILLS M/S/AERO MG	5/24/2023	Book Stores	\$ 127.92
19767.	WINDSOR HILLS M/S/AERO MG	5/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 59.30
19768.	WINDSOR HILLS M/S/AERO MG	5/26/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 71.60
19769.	WINDSOR HILLS M/S/AERO MG	5/26/2023	Book Stores	\$ 658.52
19770.	WINDSOR HILLS M/S/AERO MG	5/30/2023	Book Stores	\$ 159.50
19771.	WINNETKA ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 313.68
19772.	WINNETKA ELEMENTARY	5/13/2023	Book Stores	\$ (115.15)
19773.	WINNETKA ELEMENTARY	5/15/2023	Book Stores	\$ (345.45)
19774.	WINNETKA ELEMENTARY	5/18/2023	Book Stores	\$ (115.15)
19775.	WINNETKA ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 355.62
19776.	WINNETKA ELEMENTARY	5/19/2023	Book Stores	\$ (543.55)
19777.	WINNETKA ELEMENTARY	5/20/2023	Book Stores	\$ 2,934.60
19778.	WINNETKA ELEMENTARY	5/22/2023	Book Stores	\$ 2,447.01

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#	P-Card Location	Transaction Date	Purchase Description	Total
19779.	WISDOM ELEM SCHOOL	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 650.20
19780.	WISDOM ELEM SCHOOL	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 443.12
19781.	WONDERLAND ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 106.14
19782.	WONDERLAND ELEMENTARY	5/8/2023	Book Stores	\$ 394.18
19783.	WONDERLAND ELEMENTARY	5/9/2023	Book Stores	\$ 669.32
19784.	WONDERLAND ELEMENTARY	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,441.03
19785.	WONDERLAND ELEMENTARY	5/11/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 561.43
19786.	WONDERLAND ELEMENTARY	5/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 690.28
19787.	WONDERLAND ELEMENTARY	5/17/2023	Book Stores	\$ 56.99
19788.	WONDERLAND ELEMENTARY	5/18/2023	Book Stores	\$ 48.76
19789.	WONDERLAND ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 315.57
19790.	WONDERLAND ELEMENTARY	5/19/2023	Book Stores	\$ 210.24
19791.	WOODCREST ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 662.61
19792.	WOODCREST ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 776.42
19793.	WOODEN HIGH SCHOOL	5/1/2023	Book Stores	\$ 36.12
19794.	WOODEN HIGH SCHOOL	5/2/2023	Book Stores	\$ 327.41
19795.	WOODEN HIGH SCHOOL	5/3/2023	Book Stores	\$ 417.11
19796.	WOODEN HIGH SCHOOL	5/4/2023	Book Stores	\$ 401.52
19797.	WOODEN HIGH SCHOOL	5/5/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 21.46
19798.	WOODEN HIGH SCHOOL	5/5/2023	Book Stores	\$ 706.13
19799.	WOODEN HIGH SCHOOL	5/5/2023	Postal Services - Government Only	\$ 9.00
19800.	WOODEN HIGH SCHOOL	5/7/2023	Book Stores	\$ 39.40
19801.	WOODEN HIGH SCHOOL	5/7/2023	Artists Supply and Craft Shops	\$ 226.51
19802.	WOODEN HIGH SCHOOL	5/9/2023	Artists Supply and Craft Shops	\$ 52.44
19803.	WOODEN HIGH SCHOOL	5/10/2023	Book Stores	\$ 79.24
19804.	WOODEN HIGH SCHOOL	5/10/2023	Artists Supply and Craft Shops	\$ 621.39
19805.	WOODEN HIGH SCHOOL	5/11/2023	Book Stores	\$ 514.94
19806.	WOODEN HIGH SCHOOL	5/12/2023	Book Stores	\$ 331.72
19807.	WOODEN HIGH SCHOOL	5/13/2023	Book Stores	\$ 36.10

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#	P-Card Location	Transaction Date	Purchase Description	Total
19808.	WOODEN HIGH SCHOOL	5/14/2023	Book Stores	\$ 5.85
19809.	WOODEN HIGH SCHOOL	5/15/2023	Book Stores	\$ 88.78
19810.	WOODEN HIGH SCHOOL	5/15/2023	Miscellaneous and Specialty Retail Stores	\$ 77.66
19811.	WOODEN HIGH SCHOOL	5/16/2023	Book Stores	\$ 306.69
19812.	WOODEN HIGH SCHOOL	5/17/2023	Book Stores	\$ 14.22
19813.	WOODEN HIGH SCHOOL	5/18/2023	Book Stores	\$ 115.59
19814.	WOODEN HIGH SCHOOL	5/19/2023	Home Supply Warehouse Stores	\$ 316.87
19815.	WOODEN HIGH SCHOOL	5/20/2023	Book Stores	\$ 295.60
19816.	WOODEN HIGH SCHOOL	5/21/2023	Home Supply Warehouse Stores	\$ 54.53
19817.	WOODEN HIGH SCHOOL	5/21/2023	Book Stores	\$ 155.21
19818.	WOODEN HIGH SCHOOL	5/22/2023	Book Stores	\$ 415.64
19819.	WOODEN HIGH SCHOOL	5/23/2023	Electronic Sales	\$ 480.42
19820.	WOODEN HIGH SCHOOL	5/23/2023	Book Stores	\$ 52.07
19821.	WOODEN HIGH SCHOOL	5/23/2023	Artists Supply and Craft Shops	\$ 702.94
19822.	WOODEN HIGH SCHOOL	5/24/2023	Book Stores	\$ 251.72
19823.	WOODEN HIGH SCHOOL	5/24/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 202.06
19824.	WOODEN HIGH SCHOOL	5/25/2023	Book Stores	\$ 183.51
19825.	WOODLAKE ES	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 111.85
19826.	WOODLAKE ES	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,436.86
19827.	WOODLAKE ES	5/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,224.41
19828.	WOODLAKE ES	5/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 360.75
19829.	WOODLAKE ES	5/19/2023	Miscellaneous General Merchandise Stores	\$ 339.43
19830.	WOODLAKE ES	5/19/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 419.30
19831.	WOODLAKE ES	5/19/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,251.14
19832.	WOODLAKE ES	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 347.67
19833.	WOODLAKE ES	5/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 296.32
19834.	WOODLAKE ES	5/22/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,938.98
19835.	WOODLAKE ES	5/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,363.03
19836.	WOODLAND HILLS ACADEMY	5/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,971.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
19837.	WOODLAND HILLS ACADEMY	5/10/2023	Books, Periodicals, and Newspapers	\$ 971.14
19838.	WOODLAND HILLS ACADEMY	5/10/2023	Book Stores	\$ 2,996.13
19839.	WOODLAND HILLS ACADEMY	5/10/2023	Miscellaneous and Specialty Retail Stores	\$ 649.00
19840.	WOODLAND HILLS ACADEMY	5/11/2023	Commercial Equipment - Not Elsewhere Classified	\$ 260.63
19841.	WOODLAND HILLS ACADEMY	5/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,226.40
19842.	WOODLAND HILLS ACADEMY	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 231.44
19843.	WOODLAND HILLS ACADEMY	5/12/2023	Book Stores	\$ 2,453.22
19844.	WOODLAND HILLS ACADEMY	5/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,007.49
19845.	WOODLAND HILLS ACADEMY	5/15/2023	Book Stores	\$ 2,113.33
19846.	WOODLAND HILLS ACADEMY	5/15/2023	Office, School Supply, and Stationery Stores	\$ 2,436.38
19847.	WOODLAND HILLS ACADEMY	5/16/2023	Books, Periodicals, and Newspapers	\$ 527.18
19848.	WOODLAND HILLS ACADEMY	5/16/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 1,314.00
19849.	WOODLAND HILLS ACADEMY	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 5,365.50
19850.	WOODLAND HILLS ACADEMY	5/17/2023	Book Stores	\$ 995.94
19851.	WOODLAND HILLS ACADEMY	5/17/2023	Office, School Supply, and Stationery Stores	\$ 2,436.38
19852.	WOODLAND HILLS ACADEMY	5/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 645.44
19853.	WOODLAND HILLS ACADEMY	5/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,007.49
19854.	WOODLAND HILLS ACADEMY	5/18/2023	Book Stores	\$ 28.68
19855.	WOODLAND HILLS ACADEMY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 382.89
19856.	WOODLAND HILLS ACADEMY	5/19/2023	Book Stores	\$ 2,270.49
19857.	WOODLAND HILLS ACADEMY	5/19/2023	Office, School Supply, and Stationery Stores	\$ 2,381.71
19858.	WOODLAND HILLS ACADEMY	5/19/2023	Direct Marketing - Catalog Merchants	\$ 7,679.03
19859.	WOODLAND HILLS ACADEMY	5/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,635.78
19860.	WOODLAND HILLS ACADEMY	5/20/2023	Office, School Supply, and Stationery Stores	\$ 2,436.38
19861.	WOODLAND HILLS ACADEMY	5/21/2023	Book Stores	\$ 437.90
19862.	WOODLAND HILLS ACADEMY	5/30/2023	Book Stores	\$ (940.96)
19863.	WOODLAND HILLS ELEMENTAR	5/1/2023	Book Stores	\$ 125.91
19864.	WOODLAND HILLS ELEMENTAR	5/4/2023	Book Stores	\$ 50.25
19865.	WOODLAND HILLS ELEMENTAR	5/6/2023	Book Stores	\$ 8.75

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#	P-Card Location	Transaction Date	Purchase Description	Total
19866.	WOODLAND HILLS ELEMENTAR	5/7/2023	Book Stores	\$ 1,394.90
19867.	WOODLAND HILLS ELEMENTAR	5/8/2023	Book Stores	\$ 3,199.16
19868.	WOODLAND HILLS ELEMENTAR	5/9/2023	Book Stores	\$ 552.74
19869.	WOODLAND HILLS ELEMENTAR	5/10/2023	Book Stores	\$ 142.30
19870.	WOODLAND HILLS ELEMENTAR	5/11/2023	Book Stores	\$ 53.67
19871.	WOODLAND HILLS ELEMENTAR	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 106.56
19872.	WOODLAND HILLS ELEMENTAR	5/14/2023	Book Stores	\$ 1,666.22
19873.	WOODLAND HILLS ELEMENTAR	5/15/2023	Tourist Attractions and Exhibits	\$ 2,836.87
19874.	WOODLAND HILLS ELEMENTAR	5/16/2023	Book Stores	\$ 271.42
19875.	WOODLAND HILLS ELEMENTAR	5/17/2023	Book Stores	\$ 782.65
19876.	WOODLAND HILLS ELEMENTAR	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 103.16
19877.	WOODLAND HILLS ELEMENTAR	5/19/2023	Miscellaneous General Merchandise Stores	\$ 273.75
19878.	WOODLAND HILLS ELEMENTAR	5/21/2023	Book Stores	\$ 179.58
19879.	WOODLAND HILLS ELEMENTAR	5/22/2023	Book Stores	\$ 51.73
19880.	WOODLAND HILLS ELEMENTAR	5/24/2023	Book Stores	\$ 65.69
19881.	WOODLAND HILLS ELEMENTAR	5/25/2023	Book Stores	\$ 71.15
19882.	WOODLAWN ELEMENTARY	5/2/2023	Book Stores	\$ 1,934.02
19883.	WOODLAWN ELEMENTARY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 589.54
19884.	WOODLAWN ELEMENTARY	5/3/2023	Book Stores	\$ 2,180.10
19885.	WOODLAWN ELEMENTARY	5/5/2023	Book Stores	\$ 1,378.02
19886.	WOODLAWN ELEMENTARY	5/5/2023	Tourist Attractions and Exhibits	\$ 575.00
19887.	WOODLAWN ELEMENTARY	5/5/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 115.50
19888.	WOODLAWN ELEMENTARY	5/6/2023	Book Stores	\$ 580.39
19889.	WOODLAWN ELEMENTARY	5/7/2023	Book Stores	\$ 10.90
19890.	WOODLAWN ELEMENTARY	5/8/2023	Book Stores	\$ 2,591.45
19891.	WOODLAWN ELEMENTARY	5/9/2023	Book Stores	\$ 726.20
19892.	WOODLAWN ELEMENTARY	5/11/2023	Book Stores	\$ 715.80
19893.	WOODLAWN ELEMENTARY	5/11/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,659.68
19894.	WOODLAWN ELEMENTARY	5/12/2023	Book Stores	\$ 84.37

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19895.	WOODLAWN ELEMENTARY	5/14/2023	Book Stores	\$ 56.99
19896.	WOODLAWN ELEMENTARY	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 702.23
19897.	WOODLAWN ELEMENTARY	5/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 80.44
19898.	WOODLAWN ELEMENTARY	5/17/2023	Book Stores	\$ 634.24
19899.	WOODLAWN ELEMENTARY	5/18/2023	Book Stores	\$ 179.54
19900.	WOODLAWN ELEMENTARY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 594.62
19901.	WOODLAWN ELEMENTARY	5/20/2023	Sporting Goods Stores	\$ 1,754.72
19902.	WRIGHT MS	5/2/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 25.00
19903.	WRIGHT MS	5/3/2023	Book Stores	\$ 384.69
19904.	WRIGHT MS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 223.66
19905.	WRIGHT MS	5/10/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 1,956.93
19906.	WRIGHT MS	5/11/2023	Book Stores	\$ 761.28
19907.	WRIGHT MS	5/11/2023	Transportation Services - Not Elsewhere Classified	\$ 5,000.00
19908.	WRIGHT MS	5/12/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 3,956.74
19909.	WRIGHT MS	5/12/2023	Book Stores	\$ 1,126.34
19910.	WRIGHT MS	5/13/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 43.23
19911.	WRIGHT MS	5/13/2023	Book Stores	\$ 740.61
19912.	WRIGHT MS	5/14/2023	Book Stores	\$ 28.46
19913.	WRIGHT MS	5/15/2023	Miscellaneous General Merchandise Stores	\$ 722.50
19914.	WRIGHT MS	5/15/2023	Book Stores	\$ 1,606.97
19915.	WRIGHT MS	5/15/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 2,628.00
19916.	WRIGHT MS	5/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 14.41
19917.	WRIGHT MS	5/16/2023	Book Stores	\$ 139.97
19918.	WRIGHT MS	5/16/2023	Direct Marketing - Other Direct Marketers	\$ 381.44
19919.	WRIGHT MS	5/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 65.94
19920.	WRIGHT MS	5/17/2023	Book Stores	\$ 533.65
19921.	WRIGHT MS	5/18/2023	Book Stores	\$ 263.50
19922.	WRIGHT MS	5/19/2023	Bus Lines	\$ 2,832.79
19923.	WRIGHT MS	5/19/2023	Transportation Services - Not Elsewhere Classified	\$ 1,400.00

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19924.	WRIGHT MS	5/19/2023	Book Stores	\$ 18.18
19925.	WRIGHT MS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 494.67
19926.	WRIGHT MS	5/20/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,878.94
19927.	WRIGHT MS	5/20/2023	Book Stores	\$ (101.58)
19928.	WRIGHT MS	5/22/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 165.00
19929.	WRIGHT MS	5/27/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 3,547.89
19930.	WRIGHT MS	5/31/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 43.23
19931.	YES ACADEMY	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 918.88
19932.	YES ACADEMY	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 998.28
19933.	YORKDALE ELEMENTARY SCHO	5/1/2023	Book Stores	\$ 32.79
19934.	YORKDALE ELEMENTARY SCHO	5/2/2023	Book Stores	\$ 10.17
19935.	YORKDALE ELEMENTARY SCHO	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 234.83
19936.	YORKDALE ELEMENTARY SCHO	5/4/2023	Miscellaneous General Merchandise Stores	\$ 5,527.80
19937.	YORKDALE ELEMENTARY SCHO	5/5/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,012.83
19938.	YORKDALE ELEMENTARY SCHO	5/7/2023	Book Stores	\$ 26.05
19939.	YORKDALE ELEMENTARY SCHO	5/8/2023	Office, School Supply, and Stationery Stores	\$ 1,949.10
19940.	YORKDALE ELEMENTARY SCHO	5/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 662.81
19941.	YORKDALE ELEMENTARY SCHO	5/9/2023	Book Stores	\$ 873.23
19942.	YORKDALE ELEMENTARY SCHO	5/9/2023	Office, School Supply, and Stationery Stores	\$ (458.59)
19943.	YORKDALE ELEMENTARY SCHO	5/10/2023	Commercial Equipment - Not Elsewhere Classified	\$ 2,529.87
19944.	YORKDALE ELEMENTARY SCHO	5/10/2023	Book Stores	\$ 251.71
19945.	YORKDALE ELEMENTARY SCHO	5/10/2023	Office, School Supply, and Stationery Stores	\$ 2,883.63
19946.	YORKDALE ELEMENTARY SCHO	5/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 910.28
19947.	YORKDALE ELEMENTARY SCHO	5/11/2023	Book Stores	\$ 641.47
19948.	YORKDALE ELEMENTARY SCHO	5/12/2023	Book Stores	\$ 1,007.29
19949.	YORKDALE ELEMENTARY SCHO	5/13/2023	Book Stores	\$ 419.61
19950.	YORKDALE ELEMENTARY SCHO	5/14/2023	Book Stores	\$ 1,774.68
19951.	YORKDALE ELEMENTARY SCHO	5/15/2023	Book Stores	\$ 4,795.95
19952.	YORKDALE ELEMENTARY SCHO	5/16/2023	Book Stores	\$ 1,354.99

Board Meeting: August 22, 2023

LAUSD P-Card Transactions

May 2023 Data

Median \$ 373.30
Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
19953.	YORKDALE ELEMENTARY SCHO	5/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,049.51
19954.	YORKDALE ELEMENTARY SCHO	5/17/2023	Book Stores	\$ 937.94
19955.	YORKDALE ELEMENTARY SCHO	5/18/2023	Book Stores	\$ 316.87
19956.	YORKDALE ELEMENTARY SCHO	5/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 442.30
19957.	YORKDALE ELEMENTARY SCHO	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 213.80
19958.	YORKDALE ELEMENTARY SCHO	5/19/2023	Book Stores	\$ 358.91
19959.	YORKDALE ELEMENTARY SCHO	5/22/2023	Book Stores	\$ 34.44
19960.	YORKDALE ELEMENTARY SCHO	5/23/2023	Book Stores	\$ 547.48
19961.	YORKDALE ELEMENTARY SCHO	5/24/2023	Office, School Supply, and Stationery Stores	\$ (68.94)
19962.	YOUNG CHS	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 53.14
19963.	YOUNG CHS	5/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 537.29
19964.	YOUNG CHS	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 95.56
19965.	YOUNG OAK KIM ACADEMY	5/3/2023	Book Stores	\$ 158.00
19966.	YOUNG OAK KIM ACADEMY	5/4/2023	Book Stores	\$ 278.57
19967.	YOUNG OAK KIM ACADEMY	5/5/2023	Book Stores	\$ 120.24
19968.	YOUNG OAK KIM ACADEMY	5/9/2023	Hardware Stores	\$ 407.01
19969.	YOUNG OAK KIM ACADEMY	5/9/2023	Sporting Goods Stores	\$ 210.69
19970.	YOUNG OAK KIM ACADEMY	5/9/2023	Book Stores	\$ 78.83
19971.	YOUNG OAK KIM ACADEMY	5/10/2023	Book Stores	\$ 118.03
19972.	YOUNG OAK KIM ACADEMY	5/11/2023	Typesetting, Plate Making, and Related Services	\$ 344.29
19973.	YOUNG OAK KIM ACADEMY	5/11/2023	Book Stores	\$ 63.46
19974.	YOUNG OAK KIM ACADEMY	5/14/2023	Book Stores	\$ 31.74
19975.	YOUNG OAK KIM ACADEMY	5/19/2023	Sporting Goods Stores	\$ 205.82
19976.	YOUNG OAK KIM ACADEMY	5/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
19977.	YOUNG OAK KIM ACADEMY	5/23/2023	Office, School Supply, and Stationery Stores	\$ 275.17
19978.	YOUNG OAK KIM ACADEMY	5/24/2023	Cleaning, Maintenance, and Janitorial Services	\$ 911.35
19979.	YOUNG OAK KIM ACADEMY	5/25/2023	Sporting Goods Stores	\$ 473.28
19980.	YOUNG OAK KIM ACADEMY	5/26/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 179.15
19981.	YOUTH DEVELOPEMENT PROGR	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 70.39

Board Meeting: August 22, 2023

LAUSD P-Card Transactions

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Average \$ 840.17

#	P-Card Location	Transaction Date	Purchase Description	Total
19982.	YOUTH DEVELOPEMENT PROGR	5/20/2023	Courier Services	\$ 93.24
19983.	YOUTH DEVELOPEMENT PROGR	5/21/2023	Book Stores	\$ 1,323.31
19984.	YOUTH DEVELOPEMENT PROGR	5/26/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 146.53
19985.	YOUTH OPPORTUNITIES UNLIM	5/3/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 77.53
19986.	YOUTH OPPORTUNITIES UNLIM	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 85.46
19987.	ZANE GREY SH	5/2/2023	Book Stores	\$ 470.70
19988.	ZANE GREY SH	5/3/2023	Book Stores	\$ 141.18
19989.	ZANE GREY SH	5/3/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 313.85
19990.	ZANE GREY SH	5/4/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 45.38
19991.	ZANE GREY SH	5/5/2023	Book Stores	\$ 30.64
19992.	ZANE GREY SH	5/6/2023	Book Stores	\$ 54.89
19993.	ZANE GREY SH	5/7/2023	Book Stores	\$ 682.62
19994.	ZANE GREY SH	5/11/2023	Book Stores	\$ 360.27
19995.	ZANE GREY SH	5/12/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 38.70
19996.	ZANE GREY SH	5/14/2023	Book Stores	\$ 67.86
19997.	ZANE GREY SH	5/18/2023	Book Stores	\$ 897.66
19998.	ZANE GREY SH	5/19/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 60.51
19999.	ZANE GREY SH	5/31/2023	Transportation Services - Not Elsewhere Classified	\$ 725.00
20000.	ZANE GREY SH	5/18/2023	Transportation Services - Not Elsewhere Classified	\$ 6,399.25
				\$ 16,803,443.23