

Board Meeting: August 22, 2023

LAUSD P-Card Transactions

June 2023 Data

Median \$ 79.12
Average \$ 662.12

#	P-Card Location	Transaction Date	Purchase Description	Total
1.	112TH ST EEC	6/8/2023	Direct Marketing - Other Direct Marketers	\$ 720.21
2.	116TH ST SCHOOL	6/7/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ (79.99)
3.	135TH ST ELEMENTARY	6/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 344.08
4.	156TH STREET SCHOOL	6/20/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 13,612.92
5.	186TH ST ELEMENTARY	6/4/2023	Book Stores	\$ (1,953.64)
6.	20TH STREET SCHOOL	6/23/2023	Book Stores	\$ 357.54
7.	32ND STREET/USC MAGNET	6/12/2023	Book Stores	\$ (95.22)
8.	32ND STREET/USC MAGNET	6/13/2023	Book Stores	\$ (313.90)
9.	36TH ST EEC	6/24/2023	Home Supply Warehouse Stores	\$ 1,315.29
10.	37TH ST EEC	6/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (49.99)
11.	37TH ST EEC	6/3/2023	Book Stores	\$ (23.52)
12.	49TH ST ES	6/14/2023	Book Stores	\$ (67.86)
13.	49TH ST ES	6/25/2023	Book Stores	\$ (104.04)
14.	52ND ST ELEMENTARY	6/2/2023	Book Stores	\$ (49.26)
15.	52ND ST ELEMENTARY	6/6/2023	Book Stores	\$ (179.50)
16.	52ND ST ELEMENTARY	6/8/2023	Book Stores	\$ (792.76)
17.	52ND ST ELEMENTARY	6/21/2023	Book Stores	\$ (550.13)
18.	52ND ST ELEMENTARY	6/22/2023	Book Stores	\$ (122.00)
19.	59TH STREET ELEMENTARY SCHOOL	6/1/2023	Book Stores	\$ (24.06)
20.	66TH ST EEC	6/12/2023	Office, School Supply, and Stationery Stores	\$ (184.24)
21.	66TH ST EEC	6/13/2023	Office, School Supply, and Stationery Stores	\$ (60.08)
22.	66TH STREET ELEMENTARY	6/5/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ (13.25)
23.	74TH ST ELEMENTARY	6/1/2023	Book Stores	\$ 1,580.36
24.	75TH ST SCHOOL	6/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (48.65)
25.	92ND STREET SCHOOL	6/1/2023	Book Stores	\$ 144.05
26.	92ND STREET SCHOOL	6/2/2023	Book Stores	\$ 2,997.50
27.	93RD STREET SCHOOL	6/1/2023	Book Stores	\$ 9.84
28.	96TH STREET ELEMENTARY SCHOOL	6/1/2023	Book Stores	\$ 26.14
29.	99TH STREET SCHOOL	6/15/2023	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ (265.00)
30.	9TH STREET ELEMENTARY	6/6/2023	Book Stores	\$ 17.51
31.	9TH STREET ELEMENTARY	6/7/2023	Book Stores	\$ (40.49)

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32.	ABRAM FRIEDMAN / CTRL ADLT HS	6/4/2023	Home Supply Warehouse Stores	\$ (0.25)
33.	ABRAM FRIEDMAN / CTRL ADLT HS	6/7/2023	Marriott	\$ 244.72
34.	ABRAM FRIEDMAN / CTRL ADLT HS	6/8/2023	Marriott	\$ 3,596.35
35.	ABRAM FRIEDMAN / CTRL ADLT HS	6/12/2023	Marriott	\$ (3,841.07)
36.	ABRAM FRIEDMAN / CTRL ADLT HS	6/13/2023	Home Supply Warehouse Stores	\$ (79.63)
37.	ABRAM FRIEDMAN / CTRL ADLT HS	6/19/2023	Marriott	\$ 1,348.62
38.	ACAD FOR MULTILINGUAL	6/13/2023	Autograph	\$ 6,666.91
39.	ACADEMIC ENGLISH PROGRAM	6/1/2023	Book Stores	\$ 750.77
40.	ACADEMIC ENGLISH PROGRAM	6/2/2023	Book Stores	\$ 1,211.76
41.	ACADEMIC ENGLISH PROGRAM	6/3/2023	Book Stores	\$ 35.64
42.	ACADEMIC ENGLISH PROGRAM	6/5/2023	Book Stores	\$ 253.10
43.	ACADEMIC ENGLISH PROGRAM	6/7/2023	Book Stores	\$ 142.22
44.	ACADEMIC ENGLISH PROGRAM	6/13/2023	Book Stores	\$ (669.60)
45.	ACADEMIC ENGLISH PROGRAM	6/25/2023	Book Stores	\$ (651.00)
46.	ACADEMY OF MEDICAL ARTS	6/8/2023	Spirit Airlines	\$ 5,666.58
47.	ACADEMY OF MEDICAL ARTS	6/9/2023	Hotel Indigo	\$ 9,993.96
48.	ACADEMY OF MEDICAL ARTS	6/9/2023	Travel Agencies and Tour Operators	\$ 165.50
49.	ACCOUNTS PAYABLE BRANCH	6/15/2023	Government Services - Not Elsewhere Classified	\$ 20.00
50.	ADAMS G/HA MAGNET	6/4/2023	Book Stores	\$ 21.89
51.	ADAMS G/HA MAGNET	6/26/2023	Book Stores	\$ (45.93)
52.	AGGELER OPPORTUNITY HS	6/7/2023	Book Stores	\$ (175.31)
53.	ALDAMA ELEMENTARY SCHOOL	6/2/2023	Electronic Sales	\$ (43.79)
54.	ALEXANDRIA ELEMENTARY SCHOOL	6/20/2023	Book Stores	\$ (338.36)
55.	ALLESANDRO COOPERATIVE MAGNET	6/14/2023	LAWN AND GARDEN SUPPLY STORES	\$ 624.71
56.	ALLESANDRO ELEMENTARY	6/1/2023	Book Stores	\$ 1,109.72
57.	ALTA LOMA ELEMENTARY	6/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 850.91
58.	ALTA LOMA ELEMENTARY	6/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 262.79
59.	ALTA LOMA ELEMENTARY	6/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 327.71
60.	AMBASSADOR SCHL OF GLB LDRSHP	6/6/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,497.96
61.	AMBASSADOR SCHL OF GLB LDRSHP	6/7/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,907.93
62.	AMBASSADOR SCHL OF GLB LDRSHP	6/12/2023	Book Stores	\$ 18.60

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63.	AMBASSADOR SCHL OF GLB LDRSHP	6/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (343.93)
64.	AMBLER ELEMENTARY	6/1/2023	Book Stores	\$ 248.43
65.	ANGELES MESA ES	6/1/2023	Book Stores	\$ 543.12
66.	ANGEL'S GATE CHS	6/7/2023	Book Stores	\$ (16.12)
67.	ANNALEE ES	6/1/2023	Book Stores	\$ 52.90
68.	ARROYO SECO MUSEUM SCI MAGNET	6/5/2023	Book Stores	\$ 263.76
69.	ARTS EDUCATION BRANCH	6/1/2023	Book Stores	\$ (19.70)
70.	ARTS EDUCATION BRANCH	6/19/2023	Book Stores	\$ (222.91)
71.	AUDUBON MS	6/2/2023	Government Services - Not Elsewhere Classified	\$ (140.00)
72.	AUDUBON MS	6/6/2023	Book Stores	\$ 54.74
73.	AVALON GARDENS ELEMENTARY	6/2/2023	Book Stores	\$ 26.28
74.	AVALON GARDENS ELEMENTARY	6/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,991.69
75.	BALBOA G/HA MAGNET	6/4/2023	Book Stores	\$ 19.70
76.	BALBOA G/HA MAGNET	6/6/2023	Book Stores	\$ (56.79)
77.	BANNEKER SEC	6/11/2023	Book Stores	\$ (31.53)
78.	BANNING NEW EL #1	6/4/2023	Book Stores	\$ (355.87)
79.	BASSETT ELEMENTARY	6/5/2023	Book Stores	\$ 400.76
80.	BELLINGHAM PRIMARY CENTER	6/6/2023	Nondurable Goods - Not Elsewhere Classified	\$ 52.54
81.	BELLINGHAM PRIMARY CENTER	6/21/2023	Book Stores	\$ (123.74)
82.	BERENDO MIDDLE SCHOOL	6/1/2023	Book Stores	\$ (272.67)
83.	BERTRAND AVENUE ELEMENTARY SCH	6/1/2023	Book Stores	\$ 255.10
84.	BETHUNE MS	6/12/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 2,018.77
85.	BIRDIELEE V BRIGHT E S	6/2/2023	Book Stores	\$ (283.29)
86.	BIRDIELEE V BRIGHT E S	6/6/2023	Book Stores	\$ (142.30)
87.	BOARD MEMBER OFFICE #2	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 40.69
88.	BOARD MEMBER OFFICE #6	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 61.76
89.	BOARD SECRETARIAT	6/4/2023	FUEL DISPENSER, AUTOMATED	\$ 59.17
90.	BOARD SECRETARIAT	6/18/2023	FUEL DISPENSER, AUTOMATED	\$ 48.28
91.	BONITA ST SCHOOL	6/16/2023	Book Stores	\$ (119.04)
92.	BOYS ACADEMIC LEADERSHIP	6/8/2023	Direct Marketing - Catalog Merchants	\$ 213.51
93.	BRADDOCK ELEMENTARY	6/5/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 1,734.66

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94.	BRADDOCK GIFTED MAGNET	6/10/2023	Book Stores	\$ (65.65)
95.	BRAVO MEDICAL MAGNET	6/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 28.46
96.	BRENTWOOD EL SCI MAGNET	6/1/2023	Office, School Supply, and Stationery Stores	\$ 2,572.22
97.	BRENTWOOD EL SCI MAGNET	6/2/2023	Book Stores	\$ 771.81
98.	BRENTWOOD EL SCI MAGNET	6/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,122.44
99.	BRIDGE ELEMENTARY	6/1/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 2,113.38
100.	BROAD AVENUE ELEMENTARY	6/15/2023	Government Services - Not Elsewhere Classified	\$ 3,772.40
101.	BROAD AVENUE ELEMENTARY	6/17/2023	Government Services - Not Elsewhere Classified	\$ (754.48)
102.	BROADACRES ELEMENTARY	6/28/2023	Book Stores	\$ 445.40
103.	BROADOUS EL	6/4/2023	Book Stores	\$ 22.83
104.	BROADOUS EL	6/10/2023	Book Stores	\$ 1,555.75
105.	BROOKLYN ES	6/1/2023	Book Stores	\$ 38.31
106.	BROOKLYN ES	6/1/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 3,237.00
107.	BROOKLYN ES	6/14/2023	Book Stores	\$ (765.47)
108.	BRUIN COMMUNITY SCHOOL	6/7/2023	Book Stores	\$ 225.38
109.	BRUIN COMMUNITY SCHOOL	6/12/2023	Book Stores	\$ 98.50
110.	BRUIN COMMUNITY SCHOOL	6/13/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,131.77
111.	BUDGET SVCS & FIN'L PLANNING	6/14/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 1.00
112.	BUDLONG ELEMENTARY	6/3/2023	Book Stores	\$ (632.05)
113.	BURBANK MIDDLE SCHOOL	6/3/2023	Book Stores	\$ 44.58
114.	BURBANK MIDDLE SCHOOL	6/4/2023	Book Stores	\$ 1,216.94
115.	BURBANK MIDDLE SCHOOL	6/5/2023	Book Stores	\$ 787.75
116.	BURBANK MIDDLE SCHOOL	6/26/2023	Book Stores	\$ (22.49)
117.	BURROUGHS MIDDLE SCHOOL	6/1/2023	Computer Software Stores	\$ 2,460.00
118.	BUSHNELL ELEMENTARY	6/1/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 5,215.00
119.	BUSHNELL ELEMENTARY	6/1/2023	THE RITZ-CARLTON	\$ 11,990.44
120.	BUSHNELL ELEMENTARY	6/2/2023	American Airlines	\$ 8,026.71
121.	BUSHNELL ELEMENTARY	6/13/2023	American Airlines	\$ (26.00)
122.	BUSINESS & ENTREPRENEURSHIP VA	6/20/2023	Book Stores	\$ (95.91)
123.	BUSINESS MANAGERS OFFICE	6/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (165.07)
124.	BUSINESS MANAGERS OFFICE	6/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (2,411.09)

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125.	BUSINESS MANAGERS OFFICE	6/2/2023	Direct Marketing - Catalog Merchants	\$ 2,992.85
126.	BUSINESS MANAGERS OFFICE	6/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,677.76
127.	BUSINESS MANAGERS OFFICE	6/8/2023	Electrical Parts and Equipment	\$ 2,912.43
128.	BUSINESS MANAGERS OFFICE	6/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (2,677.76)
129.	BUSINESS MANAGERS OFFICE	6/8/2023	Book Stores	\$ 294.28
130.	BUSINESS MANAGERS OFFICE	6/14/2023	Direct Marketing - Catalog Merchants	\$ 942.64
131.	BUSINESS MANAGERS OFFICE	6/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,986.59
132.	BUSINESS MANAGERS OFFICE	6/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 5,580.58
133.	BUSINESS MANAGERS OFFICE	6/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,594.32
134.	BUSINESS MANAGERS OFFICE	6/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 6,701.93
135.	BUSINESS MANAGERS OFFICE	6/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 5,580.58
136.	BUSINESS MANAGERS OFFICE	6/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 476.54
137.	BYRD MIDDLE SCHOOL	6/9/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (875.00)
138.	CANFIELD AVENUE	6/1/2023	Book Stores	\$ 1,310.83
139.	CANFIELD AVENUE	6/9/2023	Book Stores	\$ 27,867.86
140.	CANFIELD AVENUE	6/12/2023	Book Stores	\$ 509.75
141.	CANFIELD AVENUE	6/13/2023	Book Stores	\$ 8,226.40
142.	CANFIELD AVENUE	6/15/2023	Book Stores	\$ 2,708.48
143.	CANOGA PARK EEC	6/10/2023	Sporting Goods Stores	\$ 245.28
144.	CANOGA PARK ELEMENTARY SCHOOL	6/1/2023	Book Stores	\$ 163.70
145.	CANOGA PARK ELEMENTARY SCHOOL	6/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 268.27
146.	CANOGA PARK ELEMENTARY SCHOOL	6/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 213.53
147.	CANOGA PARK HIGH SCHOOL	6/1/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 423.70
148.	CANOGA PARK HIGH SCHOOL	6/3/2023	Book Stores	\$ 1,751.71
149.	CANOGA PARK HIGH SCHOOL	6/4/2023	Home Supply Warehouse Stores	\$ 591.87
150.	CANTARA STREET ELEMENTARY SCH	6/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (260.00)
151.	CAPISTRANO ELEMENTARY	6/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (1,445.40)
152.	CARPENTER AVENUE SCHOOL	6/29/2023	Book Stores	\$ (109.49)
153.	CARSON ACAD MED ARTS	6/1/2023	Book Stores	\$ 60.64
154.	CARSON ACAD MED ARTS	6/6/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,642.69
155.	CARSON HIGH SCHOOL	6/1/2023	Bus Lines	\$ 2,142.45

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156.	CARTHAY CENTER ELEMENTARY	6/1/2023	Book Stores	\$ 21.83
157.	CARTHAY CENTER ELEMENTARY	6/2/2023	Book Stores	\$ 23.51
158.	CARTHAY CENTER ELEMENTARY	6/3/2023	Book Stores	\$ 180.51
159.	CARTHAY CENTER ELEMENTARY	6/12/2023	Book Stores	\$ 117.12
160.	CASTELAR ELEMENTARY SCHOOL	6/2/2023	Book Stores	\$ 10.12
161.	CASTLEBAY LANE ELEMENTARY	6/13/2023	Office, School Supply, and Stationery Stores	\$ 380.39
162.	CHAPMAN ELEMENTARY SCHOOL	6/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (25.01)
163.	CHASE ES	6/6/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 1,536.23
164.	CHATSWORTH HIGH SCHOOL	6/27/2023	Direct Marketing - Continuity/Subscription Merchants	\$ (16.41)
165.	CHEVIOT HILLS HIGH SCHOOL	6/3/2023	Book Stores	\$ 306.25
166.	CHEVIOT HILLS HIGH SCHOOL	6/4/2023	Book Stores	\$ 263.01
167.	CHEVIOT HILLS HIGH SCHOOL	6/5/2023	Book Stores	\$ 296.62
168.	CHEVIOT HILLS HIGH SCHOOL	6/9/2023	LIMOUSINES AND TAXICABS	\$ 1,939.00
169.	CHEVIOT HILLS HIGH SCHOOL	6/22/2023	Book Stores	\$ (126.57)
170.	CIMARRON ELEMENTARY	6/1/2023	Tourist Attractions and Exhibits	\$ (40.00)
171.	CLEVELAND SH HUMANITIES MAGNET	6/5/2023	Business Services - Not Elsewhere Classified	\$ (42.50)
172.	CLIFFORD STREET ELEMENTARY SCH	6/2/2023	Book Stores	\$ 28.97
173.	CLINTON MIDDLE SCHOOL	6/7/2023	Book Stores	\$ (21.89)
174.	CLINTON MIDDLE SCHOOL	6/28/2023	Book Stores	\$ (87.59)
175.	COLISEUM ELEMENTARY	6/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
176.	COMMUNITY MAGNET SCHOOL	6/23/2023	Book Stores	\$ (628.72)
177.	COMPUTER SCIENCE VIRTUAL ACAD	6/1/2023	Book Stores	\$ (314.25)
178.	CONTERAS-LA GLOBAL STUDIES	6/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (196.98)
179.	CONTRACT ADMINISTRATION	6/8/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 3,857.65
180.	CONTRACT ADMINISTRATION	6/12/2023	Book Stores	\$ 385.86
181.	CONTRACT ADMINISTRATION	6/23/2023	Book Stores	\$ 23.43
182.	CONTRACT ADMINISTRATION	6/25/2023	Book Stores	\$ 826.30
183.	CONTROLLERS OFFICE	6/20/2023	Book Stores	\$ 120.44
184.	CORTINES SCHOOL OF VAPA	6/9/2023	Hampton Inn Hotels	\$ 4,453.23
185.	CORTINES SCHOOL OF VAPA	6/10/2023	Hampton Inn Hotels	\$ 4,453.23
186.	CORTINES SCHOOL OF VAPA	6/20/2023	Hampton Inn Hotels	\$ 1,115.20

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187.	CORTINES SCHOOL OF VAPA	6/24/2023	Hampton Inn Hotels	\$ (1,484.41)
188.	CORTINES SCHOOL VAPA	6/1/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 200.00
189.	CORTINES SCHOOL VAPA	6/1/2023	Book Stores	\$ 63.45
190.	CORTINES SCHOOL VAPA	6/2/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 2,970.73
191.	CORTINES SCHOOL VAPA	6/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 138.32
192.	CORTINES SCHOOL VAPA	6/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 140.50
193.	CORTINES SCHOOL VAPA	6/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (108.07)
194.	COUGHLIN ELEMENTARY	6/6/2023	Nondurable Goods - Not Elsewhere Classified	\$ 14.22
195.	CRESCENT HTS LA/SJ MAG	6/21/2023	Book Stores	\$ (722.69)
196.	CURTISS MS	6/13/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 8,699.00
197.	CURTISS MS	6/13/2023	Travel Agencies and Tour Operators	\$ 9,092.02
198.	CURTISS MS	6/24/2023	United Airlines	\$ (597.80)
199.	CURTISS MS	6/25/2023	Travel Agencies and Tour Operators	\$ (1,062.69)
200.	DANUBE ELEMENTARY SCHOOL	6/6/2023	Book Stores	\$ (436.91)
201.	DAYTON EEC	6/2/2023	Book Stores	\$ (158.80)
202.	DAYTON HTS ELEMENTARY	6/1/2023	Book Stores	\$ (371.00)
203.	DAYTON HTS ELEMENTARY	6/17/2023	Book Stores	\$ (188.82)
204.	DENA ELEMENTARY	6/5/2023	Book Stores	\$ 43.78
205.	DEPUTY SUPER OF INSTRUCTION	6/6/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ (150.00)
206.	DODSON G/HA MAGNET	6/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (159.00)
207.	DORRIS PLACE ELEMENTARY SCHOOL	6/21/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (493.97)
208.	DORSEY SH	6/12/2023	Book Stores	\$ 7,840.40
209.	DORSEY SH	6/14/2023	Book Stores	\$ 5,255.76
210.	DORSEY SH	6/16/2023	Book Stores	\$ 185.06
211.	DORSEY SH	6/19/2023	Book Stores	\$ (196.01)
212.	DORSEY SH	6/21/2023	Professional Services - Not Elsewhere Classified	\$ 3,150.00
213.	DORSEY SH	6/22/2023	Government Services - Not Elsewhere Classified	\$ (100.00)
214.	DOWNTOWN BUSINESS MAGNET HS	6/7/2023	Book Stores	\$ (72.28)
215.	DOWNTOWN BUSINESS MAGNET HS	6/8/2023	Book Stores	\$ 743.50
216.	DREW MS	6/2/2023	Tourist Attractions and Exhibits	\$ 1,041.00
217.	DREW MS	6/16/2023	Government Services - Not Elsewhere Classified	\$ (250.00)

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218.	E MANFRED EVANS CAS	6/7/2023	Direct Marketing - Other Direct Marketers	\$ 429.45
219.	E MANFRED EVANS CAS	6/8/2023	Book Stores	\$ (186.38)
220.	EAST L A OCCUPATIONAL CENTER	6/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (38.04)
221.	EAST L A OCCUPATIONAL CENTER	6/5/2023	Automotive Parts and Accessories Stores	\$ 1,010.48
222.	EAST VALLEY CONT HIGH SCHOOL	6/23/2023	Book Stores	\$ (272.60)
223.	EAST VALLEY NEW SH #1B	6/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 398.13
224.	EDISON MS	6/2/2023	Book Stores	\$ 648.12
225.	EDISON MS	6/20/2023	Book Stores	\$ (165.33)
226.	EDISON MS	6/26/2023	Book Stores	\$ (167.52)
227.	EL SERENO ELEMENTARY	6/2/2023	Book Stores	\$ (318.36)
228.	EL SERENO ELEMENTARY	6/10/2023	Book Stores	\$ (303.34)
229.	EL SERENO MIDDLE SCHOOL	6/2/2023	Book Stores	\$ 492.72
230.	EL SERENO MIDDLE SCHOOL	6/7/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 202.58
231.	EL SERENO MIDDLE SCHOOL	6/15/2023	Book Stores	\$ (52.43)
232.	ELLINGTON HIGH SCHOOL	6/22/2023	Book Stores	\$ (295.40)
233.	ELYSIAN HEIGHTS ES	6/13/2023	Book Stores	\$ (8.08)
234.	EMERSON MS	6/8/2023	Book Stores	\$ 1,478.69
235.	ESC EAST INSTRUCTIONAL	6/21/2023	Book Stores	\$ (787.50)
236.	ESC NORTH INSTRUCTIONAL	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 69.00
237.	ESC NORTH OPERATIONS	6/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (854.08)
238.	ESC SOUTH INSTRUCTIONAL	6/1/2023	Nondurable Goods - Not Elsewhere Classified	\$ 323.82
239.	ESC SOUTH INSTRUCTIONAL	6/2/2023	Book Stores	\$ 18.94
240.	ESC SOUTH INSTRUCTIONAL	6/3/2023	Book Stores	\$ 295.43
241.	ESC SOUTH INSTRUCTIONAL	6/3/2023	Book Stores	\$ 77.16
242.	ESC SOUTH INSTRUCTIONAL	6/4/2023	Book Stores	\$ 3,857.44
243.	ESC SOUTH INSTRUCTIONAL	6/4/2023	Book Stores	\$ 947.82
244.	ESC SOUTH INSTRUCTIONAL	6/5/2023	Book Stores	\$ 4,810.26
245.	ESC SOUTH INSTRUCTIONAL	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 79.96
246.	ESC SOUTH INSTRUCTIONAL	6/5/2023	Book Stores	\$ 1,634.90
247.	ESC SOUTH INSTRUCTIONAL	6/6/2023	Book Stores	\$ 580.02
248.	ESC SOUTH INSTRUCTIONAL	6/12/2023	Book Stores	\$ 21.10

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#	P-Card Location	Transaction Date	Purchase Description	Total
249.	ESC SOUTH INSTRUCTIONAL	6/26/2023	Book Stores	\$ (31.96)
250.	ESC WEST INSTRUCTIONAL	6/1/2023	Book Stores	\$ (1,208.49)
251.	ESC WEST INSTRUCTIONAL	6/5/2023	Book Stores	\$ (24.99)
252.	ESTHER COLLINS EEC	6/1/2023	Discount Stores	\$ 126.38
253.	ESTHER COLLINS EEC	6/3/2023	Book Stores	\$ 109.99
254.	ESTHER COLLINS EEC	6/3/2023	GAME, TOY, AND HOBBY SHOPS	\$ 280.79
255.	ESTHER COLLINS EEC	6/5/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,982.16
256.	ESTHER COLLINS EEC	6/5/2023	Book Stores	\$ 1,469.98
257.	ESTHER COLLINS EEC	6/7/2023	Book Stores	\$ 1,157.92
258.	ESTHER COLLINS EEC	6/8/2023	Book Stores	\$ 367.37
259.	ESTHER COLLINS EEC	6/9/2023	Book Stores	\$ 531.62
260.	ESTHER COLLINS EEC	6/11/2023	Book Stores	\$ 671.46
261.	ESTHER COLLINS EEC	6/12/2023	Book Stores	\$ 237.38
262.	ESTHER COLLINS EEC	6/13/2023	Book Stores	\$ 709.90
263.	ESTHER COLLINS EEC	6/14/2023	Sporting Goods Stores	\$ 1,101.32
264.	ESTHER COLLINS EEC	6/15/2023	Book Stores	\$ 15.19
265.	ESTHER COLLINS EEC	6/23/2023	Office, School Supply, and Stationery Stores	\$ 2,328.20
266.	FACILITIES CONTRACTS	6/8/2023	Professional Services - Not Elsewhere Classified	\$ 522.00
267.	FAIR AVE EEC	6/1/2023	Office, School Supply, and Stationery Stores	\$ (176.21)
268.	FAIR AVE EEC	6/2/2023	Office, School Supply, and Stationery Stores	\$ (130.52)
269.	FAIRFAX SENIOR HIGH SCHOOL	6/5/2023	Book Stores	\$ 57.45
270.	FIGUEROA STREET ELEMENTARY	6/12/2023	Book Stores	\$ (106.16)
271.	FIGUEROA STREET ELEMENTARY	6/13/2023	Book Stores	\$ (91.95)
272.	FLOURNOY ES	6/1/2023	Book Stores	\$ 540.91
273.	FOOD SERVICES BRANCH	6/14/2023	Book Stores	\$ (66.08)
274.	FREMONT SH	6/19/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (27.37)
275.	GAGE MIDDLE SCHOOL	6/1/2023	Book Stores	\$ 34.28
276.	GARDENA ELEMENTARY SCHOOL	6/17/2023	Book Stores	\$ (17.51)
277.	GARVANZA ELEMENTARY	6/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (45.66)
278.	GATES ES	6/6/2023	Book Stores	\$ (58.47)
279.	GATES ES	6/8/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 4,878.75

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#	P-Card Location	Transaction Date	Purchase Description	Total
280.	GERMAIN STREET ELEMENTARY SCH	6/19/2023	Hardware, Equipment and Supplies	\$ (55.99)
281.	GIL GARCETTI LEARNING ACADEMY	6/1/2023	Book Stores	\$ 205.44
282.	GIL GARCETTI LEARNING ACADEMY	6/5/2023	Bus Lines	\$ 1,499.71
283.	GIL GARCETTI LEARNING ACADEMY	6/18/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
284.	GLEDHILL ELEMENTARY SCHOOL	6/6/2023	Book Stores	\$ (75.44)
285.	GOMPERS MIDDLE SCHOOL	6/1/2023	Book Stores	\$ 80.71
286.	GOMPERS MIDDLE SCHOOL	6/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 435.57
287.	GOMPERS MIDDLE SCHOOL	6/2/2023	Book Stores	\$ 27.35
288.	GOMPERS MIDDLE SCHOOL	6/5/2023	Book Stores	\$ 530.27
289.	GRAHAM ELEMENTARY	6/1/2023	Book Stores	\$ 3,201.83
290.	GRAHAM ELEMENTARY	6/3/2023	Book Stores	\$ 46.53
291.	GRAHAM ELEMENTARY	6/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 333.81
292.	GRANADA ELEMENTARY	6/13/2023	Book Stores	\$ 146.20
293.	GRAND VIEW BLVD ELEMENTARY S	6/9/2023	Miscellaneous Food Stores	\$ (30.00)
294.	GRAPE STREET ELEMENTARY	6/1/2023	Book Stores	\$ 60.15
295.	GRAPE STREET ELEMENTARY	6/5/2023	Book Stores	\$ 60.84
296.	GRATTS ELEMENTARY	6/3/2023	Book Stores	\$ 32.84
297.	GRATTS ELEMENTARY	6/13/2023	Business Services - Not Elsewhere Classified	\$ 2,729.04
298.	GRIDLEY STREET ELEMENTARY SCH	6/1/2023	Book Stores	\$ (236.00)
299.	GRIDLEY STREET ELEMENTARY SCH	6/14/2023	Book Stores	\$ (14.75)
300.	GRIFFIN ELEMENTARY	6/12/2023	Book Stores	\$ (39.41)
301.	GRIFFITH JOYNER ELEMENTARY	6/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 176.14
302.	GULF ELEMENTARY	6/1/2023	Book Stores	\$ 58.94
303.	HADDON EEC	6/10/2023	Office, School Supply, and Stationery Stores	\$ (463.12)
304.	HALLDALE ES	6/7/2023	Durable Goods - Not Elsewhere Classified	\$ (118.83)
305.	HAMASAKI ELEMENTARY	6/2/2023	Book Stores	\$ 183.84
306.	HAMILTON HIGH SCHOOL	6/1/2023	Book Stores	\$ 54.63
307.	HAMILTON HUMANITIES MG	6/3/2023	Book Stores	\$ 303.52
308.	HAMILTON HUMANITIES MG	6/4/2023	Book Stores	\$ 603.12
309.	HAMILTON HUMANITIES MG	6/5/2023	Book Stores	\$ 3,705.58
310.	HAMILTON HUMANITIES MG	6/6/2023	Book Stores	\$ 548.24

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311.	HAMILTON HUMANITIES MG	6/8/2023	Book Stores	\$ 1,502.30
312.	HAMILTON HUMANITIES MG	6/9/2023	Book Stores	\$ 1,988.95
313.	HAMILTON HUMANITIES MG	6/10/2023	Book Stores	\$ 1,186.56
314.	HAMILTON HUMANITIES MG	6/11/2023	Book Stores	\$ 714.80
315.	HAMILTON HUMANITIES MG	6/12/2023	Book Stores	\$ 2,220.02
316.	HAMILTON HUMANITIES MG	6/13/2023	Book Stores	\$ 5,926.92
317.	HAMILTON HUMANITIES MG	6/14/2023	Book Stores	\$ 675.75
318.	HAMILTON HUMANITIES MG	6/15/2023	Book Stores	\$ 1,112.16
319.	HAMILTON HUMANITIES MG	6/16/2023	Book Stores	\$ 318.47
320.	HAMILTON HUMANITIES MG	6/19/2023	Book Stores	\$ 58.81
321.	HAMILTON MUSIC MAGNET	6/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 67.34
322.	HANCOCK PARK SCHOOL	6/1/2023	Book Stores	\$ 412.80
323.	HANCOCK PARK SCHOOL	6/5/2023	Book Stores	\$ 36.81
324.	HARBOR OCCUPATIONAL CTR	6/3/2023	Marriott	\$ 6,743.15
325.	HARBOR OCCUPATIONAL CTR	6/5/2023	Marriott	\$ (224.82)
326.	HARBOR OCCUPATIONAL CTR	6/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 525.57
327.	HARBOR TEACHER PREP ACAD	6/6/2023	Direct Marketing - Other Direct Marketers	\$ 11,847.89
328.	HARBOR TEACHER PREP ACAD	6/16/2023	Royal Dutch Airlines (KLM)	\$ 5,926.70
329.	HARBOR TEACHER PREP ACAD	6/16/2023	Travel Agencies and Tour Operators	\$ 1,518.07
330.	HARMONY ELEMENTARY	6/9/2023	Tourist Attractions and Exhibits	\$ 449.00
331.	HAWAIIAN AVE SCHOOL	6/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 358.23
332.	HAWKINS HS CDAGS	6/5/2023	Mens and Womens Clothing Stores	\$ 654.50
333.	HAWKINS HS CDAGS	6/5/2023	Miscellaneous and Specialty Retail Stores	\$ 1,275.93
334.	HAWKINS HS CDAGS	6/6/2023	Miscellaneous General Merchandise Stores	\$ 1,022.65
335.	HAWKINS HS CDAGS	6/6/2023	Miscellaneous and Specialty Retail Stores	\$ 713.43
336.	HAWKINS HS CDAGS	6/6/2023	Professional Services - Not Elsewhere Classified	\$ 4,000.00
337.	HAWKINS HS CDAGS	6/20/2023	Fairfield Inn	\$ 6,601.91
338.	HAWKINS HS CDAGS	6/23/2023	Fairfield Inn	\$ (1.94)
339.	HAWKINS HS CDAGS	6/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (400.00)
340.	HAZELTINE AVENUE SCHOOL	6/20/2023	Book Stores	\$ (54.74)
341.	HERRICK AVENUE ELEMENTARY SCH	6/8/2023	Book Stores	\$ 236.48

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342.	HESBY SPAN SCHOOL	6/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,233.53
343.	HESBY SPAN SCHOOL	6/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (2,233.53)
344.	HILLCREST DR ELEMENTARY / CES	6/3/2023	Book Stores	\$ (378.05)
345.	HILLCREST DR ELEMENTARY / CES	6/5/2023	Book Stores	\$ 378.05
346.	HOBART BLVD ELEMENTARY	6/12/2023	Book Stores	\$ (84.74)
347.	HOBART EEC	6/3/2023	Sporting Goods Stores	\$ 989.58
348.	HOBART EEC	6/13/2023	Office, School Supply, and Stationery Stores	\$ 287.17
349.	HOLMES AVE EEC	6/1/2023	Book Stores	\$ 19.60
350.	HOLMES MIDDLE SCHOOL	6/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 5,141.03
351.	HOOVER ELEMENTARY	6/1/2023	Book Stores	\$ 50.48
352.	HOOVER ELEMENTARY	6/2/2023	Book Stores	\$ 45.08
353.	HR EMPLOYEE SERVICES RELATIONS	6/2/2023	Government Services - Not Elsewhere Classified	\$ 1.00
354.	HR EMPLOYEE SERVICES RELATIONS	6/6/2023	Government Services - Not Elsewhere Classified	\$ 6.00
355.	HR EMPLOYEE SERVICES RELATIONS	6/7/2023	Government Services - Not Elsewhere Classified	\$ 3.00
356.	HR EMPLOYEE SERVICES RELATIONS	6/13/2023	Government Services - Not Elsewhere Classified	\$ 61.75
357.	HR EMPLOYEE SERVICES RELATIONS	6/14/2023	Government Services - Not Elsewhere Classified	\$ 57.00
358.	HR-OFFICE OF CHIEF HR OFFICER	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 56.82
359.	HR-OFFICE OF CHIEF HR OFFICER	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 57.16
360.	HR-OFFICE OF CHIEF HR OFFICER	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 57.43
361.	HR-OFFICE OF CHIEF HR OFFICER	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 61.97
362.	HUERTA ELEM SCHOOL	6/15/2023	Book Stores	\$ (6.11)
363.	HUMANITIES ACAD OF ARTS & TECH	6/7/2023	Direct Marketing - Other Direct Marketers	\$ 4,045.46
364.	HUMANITIES ACAD OF ARTS & TECH	6/8/2023	Computer Software Stores	\$ 2,460.00
365.	HUNTINGTON ELEMENTARY	6/1/2023	Book Stores	\$ 211.68
366.	HUNTINGTON ELEMENTARY	6/3/2023	Book Stores	\$ (24.73)
367.	HUNTINGTON PARK HS	6/2/2023	Book Stores	\$ 50.70
368.	INFORMATION TECH DIVISION-STIS	6/20/2023	Business Services - Not Elsewhere Classified	\$ (148.60)
369.	INSPECTION SECTION	6/1/2023	Business Services - Not Elsewhere Classified	\$ 84.00
370.	INSPECTION SECTION	6/1/2023	Electronic Sales	\$ 419.96
371.	INSPECTION SECTION	6/2/2023	Business Services - Not Elsewhere Classified	\$ 24.00
372.	INSPECTION SECTION	6/3/2023	Business Services - Not Elsewhere Classified	\$ 96.00

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#	P-Card Location	Transaction Date	Purchase Description	Total
373.	INSPECTION SECTION	6/4/2023	Business Services - Not Elsewhere Classified	\$ 84.00
374.	INSPECTION SECTION	6/14/2023	Business Services - Not Elsewhere Classified	\$ 58.00
375.	INSTRUCTIONAL TECH INITIATIVE	6/1/2023	Book Stores	\$ 153.24
376.	INSTRUCTIONAL TECH INITIATIVE	6/3/2023	Travel Agencies and Tour Operators	\$ 5,980.16
377.	INSTRUCTIONAL TECH INITIATIVE	6/5/2023	American Airlines	\$ 3,398.20
378.	INSTRUCTIONAL TECH INITIATIVE	6/5/2023	Travel Agencies and Tour Operators	\$ 214.65
379.	INSTRUCTIONAL TECH INITIATIVE	6/9/2023	Telecommunication Services	\$ 9,989.69
380.	INSTRUCTIONAL TECH INITIATIVE	6/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (414.99)
381.	INSTRUCTIONAL TECH INITIATIVE	6/12/2023	Digital Goods: Large Digital Goods Merchant	\$ 100.00
382.	INSTRUCTIONAL TECH INITIATIVE	6/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 6,097.80
383.	INSTRUCTIONAL TECH INITIATIVE	6/17/2023	Book Stores	\$ 613.68
384.	INSTRUCTIONAL TECH INITIATIVE	6/19/2023	Book Stores	\$ 2,707.60
385.	INSTRUCTIONAL TECH INITIATIVE	6/22/2023	Book Stores	\$ 21,591.71
386.	INSTRUCTIONAL TECH INITIATIVE	6/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 570.24
387.	INSTRUCTIONAL TECH INITIATIVE	6/23/2023	Book Stores	\$ 5,366.68
388.	INSTRUCTIONAL TECH INITIATIVE	6/25/2023	Book Stores	\$ 2,737.00
389.	INSTRUCTIONAL TECH INITIATIVE	6/26/2023	Book Stores	\$ 4,721.64
390.	IRVING MIDDLE SCHOOL	6/2/2023	Industrial Supplies - Not Elsewhere Classified	\$ 273.79
391.	IRVING MIDDLE SCHOOL	6/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,000.00
392.	IRVING MIDDLE SCHOOL	6/6/2023	Book Stores	\$ 34.02
393.	IRVING MIDDLE SCHOOL	6/23/2023	Mens and Womens Clothing Stores	\$ (131.40)
394.	IT SUPPORT SERVICES	6/2/2023	Telecommunication Services	\$ 1,479.89
395.	IT SUPPORT SERVICES	6/5/2023	Telecommunication Services	\$ 2,888.39
396.	IT SUPPORT SERVICES	6/6/2023	Telecommunication Services	\$ 3,749.22
397.	IT SUPPORT SERVICES	6/7/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 279.99
398.	IT SUPPORT SERVICES	6/9/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 149.98
399.	IT SUPPORT SERVICES	6/11/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 165.09
400.	IT SUPPORT SERVICES	6/12/2023	Computer Network/Information Services	\$ 175.94
401.	IT SUPPORT SERVICES	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 61.97
402.	IT SUPPORT SERVICES	6/15/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 176.09
403.	IT SUPPORT SERVICES	6/15/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 730.00

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404.	IT SUPPORT SERVICES	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 80.03
405.	IT SUPPORT SERVICES	6/16/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 29.98
406.	IT SUPPORT SERVICES	6/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,190.00
407.	IT SUPPORT SERVICES	6/16/2023	American Airlines	\$ 4,587.58
408.	IT SUPPORT SERVICES	6/16/2023	Travel Agencies and Tour Operators	\$ 2,249.58
409.	IT SUPPORT SERVICES	6/17/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 3.98
410.	IT SUPPORT SERVICES	6/20/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 730.00
411.	IT SUPPORT SERVICES	6/20/2023	Travel Agencies and Tour Operators	\$ 2,800.65
412.	IT SUPPORT SERVICES	6/28/2023	Computer Software Stores	\$ 1,999.00
413.	ITD - ENTERPRISE APPLICATIONS	6/12/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 239.88
414.	IVANHOE ELEMENTARY	6/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 80.22
415.	IVANHOE ELEMENTARY	6/14/2023	Office, School Supply, and Stationery Stores	\$ (39.29)
416.	JOAQUIN MILLER HIGH SCHOOL	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 100.85
417.	JOAQUIN MILLER HIGH SCHOOL	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 55.00
418.	JOAQUIN MILLER HIGH SCHOOL	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 60.62
419.	JORDAN HIGH SCHOOL	6/1/2023	Book Stores	\$ 291.61
420.	JORDAN HIGH SCHOOL	6/9/2023	Hardware Stores	\$ 218.98
421.	JUSTICE ES	6/1/2023	Book Stores	\$ (32.28)
422.	JUSTICE ES	6/3/2023	Miscellaneous and Specialty Retail Stores	\$ 40.95
423.	KENNEDY HIGH SCHOOL	6/1/2023	Book Stores	\$ 109.48
424.	KENNEDY HIGH SCHOOL	6/23/2023	Marriott	\$ 5,394.48
425.	KENNEDY HIGH SCHOOL	6/24/2023	Marriott	\$ 195.21
426.	KENTER CANYON EL	6/6/2023	Book Stores	\$ (200.60)
427.	KENTER CANYON EL	6/28/2023	Book Stores	\$ (4,199.61)
428.	KENTWOOD EEC	6/4/2023	Book Stores	\$ (59.15)
429.	KENTWOOD ELEMENTARY	6/12/2023	Book Stores	\$ (22.12)
430.	KITTRIDGE ELEMENTARY SCHOOL	6/3/2023	Book Stores	\$ 21.89
431.	LACES	6/5/2023	Book Stores	\$ 33.56
432.	LAKE BALBOA COLLEGE PREP	6/5/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (1.91)
433.	LANAI ELEMENTARY	6/1/2023	Book Stores	\$ 14.01
434.	LANAI ELEMENTARY	6/6/2023	Office, School Supply, and Stationery Stores	\$ (53.79)

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435.	LAS BEST	6/1/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ (30.73)
436.	LASSEN ES	6/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,234.76
437.	LAUSD	6/1/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 259.02
438.	LEGACY STEAM	6/2/2023	Mens and Womens Clothing Stores	\$ (650.60)
439.	LEGIS & GOVERNMENTAL AFFAIRS	6/7/2023	Telecommunication Services	\$ 200.00
440.	LEGIS & GOVERNMENTAL AFFAIRS	6/7/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 972.00
441.	LEGIS & GOVERNMENTAL AFFAIRS	6/8/2023	Book Stores	\$ 7.61
442.	LEGIS & GOVERNMENTAL AFFAIRS	6/8/2023	Business Services - Not Elsewhere Classified	\$ 214.19
443.	LEGIS & GOVERNMENTAL AFFAIRS	6/8/2023	Southwest Airlines	\$ 445.91
444.	LEGIS & GOVERNMENTAL AFFAIRS	6/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 361.67
445.	LEGIS & GOVERNMENTAL AFFAIRS	6/9/2023	Book Stores	\$ 155.50
446.	LEICHMAN HIGH SCHOOL	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 90.36
447.	LEICHMAN HIGH SCHOOL	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 153.83
448.	LEICHMAN HIGH SCHOOL	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 100.47
449.	LEICHMAN HIGH SCHOOL	6/28/2023	FUEL DISPENSER, AUTOMATED	\$ 51.34
450.	LELAND STREET ELEMENTARY	6/5/2023	Book Stores	\$ 400.76
451.	LEMAY EEC	6/1/2023	Book Stores	\$ (276.32)
452.	LEMAY ELEMENTARY SCHOOL	6/9/2023	Miscellaneous and Specialty Retail Stores	\$ (68.00)
453.	LEMAY ELEMENTARY SCHOOL	6/10/2023	Miscellaneous and Specialty Retail Stores	\$ (34.00)
454.	LEWIS HIGH SCHOOL	6/7/2023	Book Stores	\$ 15.69
455.	LEXINGTON AVE PC	6/3/2023	Book Stores	\$ (201.92)
456.	LIGGETT ELEMENTARY SCHOOL	6/23/2023	Book Stores	\$ 813.36
457.	LIGGETT ELEMENTARY SCHOOL	6/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (21.90)
458.	LOCAL DISTRICT CENTRAL	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 57.94
459.	LOCAL DISTRICT EAST	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 71.99
460.	LOCAL DISTRICT EAST	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 50.37
461.	LOCAL DISTRICT EAST	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 53.35
462.	LOCAL DISTRICT EAST	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 72.41
463.	LOCAL DISTRICT EAST	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 47.95
464.	LOCAL DISTRICT EAST	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 68.78
465.	LOCAL DISTRICT EAST	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 88.31

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LAUSD P-Card Transactions

June 2023 Data

Median \$ 79.12
Average \$ 662.12

#	P-Card Location	Transaction Date	Purchase Description	Total
466.	LOCAL DISTRICT EAST	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 61.45
467.	LOCAL DISTRICT EAST	6/29/2023	FUEL DISPENSER, AUTOMATED	\$ 56.83
468.	LOCAL DISTRICT EAST	6/30/2023	FUEL DISPENSER, AUTOMATED	\$ 74.48
469.	LOCAL DISTRICT NORTHEAST	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 63.00
470.	LOCAL DISTRICT WEST	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 9.42
471.	LOCAL DISTRICT WEST	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 66.54
472.	LOGAN STREET SCHOOL	6/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 627.91
473.	LOGAN STREET SCHOOL	6/1/2023	Book Stores	\$ 1,975.87
474.	LORENA ELEMENTARY	6/2/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 2,513.00
475.	LORNE ELEMENTARY SCHOOL	6/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 11,504.07
476.	LOS ANGELES ELEMENTARY SCHOOL	6/7/2023	Book Stores	\$ (10.74)
477.	LOS ANGELES ELEMENTARY SCHOOL	6/24/2023	Book Stores	\$ (13.61)
478.	LOS ANGELES HIGH SCHOOL	6/2/2023	Book Stores	\$ (416.97)
479.	LOS ANGELES HIGH SCHOOL	6/8/2023	Book Stores	\$ (184.16)
480.	LOS ANGELES HIGH SCHOOL	6/12/2023	Book Stores	\$ (134.49)
481.	LOS ANGELES HIGH SCHOOL	6/25/2023	Book Stores	\$ (88.65)
482.	LOS ANGELES HIGH SCHOOL	6/26/2023	Book Stores	\$ (22.34)
483.	LOS ANGELES HIGH SCHOOL OF ART	6/30/2023	Sporting Goods Stores	\$ (19.88)
484.	LOS ANGELES TECHNOLOGY CENTER	6/7/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 383.24
485.	LOS ANGELES TECHNOLOGY CENTER	6/8/2023	Computers, Computer Peripheral Equipment, Software	\$ 429.39
486.	LOWMAN SPECIAL ED CTR	6/5/2023	Home Supply Warehouse Stores	\$ (267.84)
487.	LOYOLA VILLAGE ELEMENTARY	6/1/2023	Book Stores	\$ 1,401.25
488.	LOYOLA VILLAGE ELEMENTARY	6/2/2023	Book Stores	\$ 3,892.73
489.	LOYOLA VILLAGE ELEMENTARY	6/3/2023	Book Stores	\$ 136.80
490.	LOYOLA VILLAGE ELEMENTARY	6/4/2023	Book Stores	\$ 212.55
491.	LOYOLA VILLAGE ELEMENTARY	6/5/2023	Book Stores	\$ (925.76)
492.	LOYOLA VILLAGE ELEMENTARY	6/6/2023	Book Stores	\$ 2,003.87
493.	LOYOLA VILLAGE ELEMENTARY	6/7/2023	Book Stores	\$ 195.78
494.	LOYOLA VILLAGE ELEMENTARY	6/8/2023	Book Stores	\$ 24.08
495.	LOYOLA VILLAGE ELEMENTARY	6/20/2023	Book Stores	\$ (208.04)
496.	LOYOLA VILLAGE ELEMENTARY	6/21/2023	Book Stores	\$ 48.38

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
497.	LOYOLA VILLAGE ELEMENTARY	6/25/2023	Book Stores	\$ (357.28)
498.	M & O C2	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 67.68
499.	M & O C2	6/3/2023	FUEL DISPENSER, AUTOMATED	\$ 141.74
500.	M & O C2	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 74.93
501.	M & O C2	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 48.24
502.	M & O C2	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 124.92
503.	M & O C2	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 70.26
504.	M & O C2	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 97.98
505.	M & O C2	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 97.22
506.	M & O C2	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 51.89
507.	M & O C2	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 53.22
508.	M & O C2	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 98.03
509.	M & O C2	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 96.59
510.	M & O C2	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 58.64
511.	M & O C2	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 97.04
512.	M & O C2	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 68.85
513.	M & O C2	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 62.02
514.	M & O C2	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 86.00
515.	M & O C2	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 61.49
516.	M & O C2	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 92.00
517.	M & O C2	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 44.58
518.	M & O C2	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 90.64
519.	M & O C2	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 82.60
520.	M & O C2	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 59.00
521.	M & O C2	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 99.11
522.	M & O C2	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 99.07
523.	M&O C1	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 74.65
524.	M&O C1	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 80.75
525.	M&O C1	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 71.57
526.	M&O C1	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 99.15
527.	M&O C1	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 99.03

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

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#	P-Card Location	Transaction Date	Purchase Description	Total
528.	M&O C1	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 56.28
529.	M&O C3	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 127.81
530.	M&O C3	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 69.60
531.	M&O C3	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 81.73
532.	M&O N1	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 312.37
533.	M&O N1	6/4/2023	FUEL DISPENSER, AUTOMATED	\$ 81.60
534.	M&O N1	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 131.00
535.	M&O N1	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 126.00
536.	M&O N1	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 103.59
537.	M&O N1	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 36.55
538.	M&O N1	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 150.00
539.	M&O N1	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 111.31
540.	M&O N1	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 187.25
541.	M&O N1	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 116.40
542.	M&O N1	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 472.33
543.	M&O N1	6/29/2023	FUEL DISPENSER, AUTOMATED	\$ 110.00
544.	M&O PROJECT UNIT NORTH	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 121.80
545.	M&O PROJECT UNIT NORTH	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 170.04
546.	M&O PROJECT UNIT NORTH	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 149.28
547.	M&O PROJECT UNIT NORTH	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 201.05
548.	M&O PROJECT UNIT NORTH	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 74.63
549.	M&O PROJECT UNIT NORTH	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 224.50
550.	M&O PROJECT UNIT NORTH	6/3/2023	FUEL DISPENSER, AUTOMATED	\$ 179.00
551.	M&O PROJECT UNIT NORTH	6/3/2023	FUEL DISPENSER, AUTOMATED	\$ 126.07
552.	M&O PROJECT UNIT NORTH	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 191.28
553.	M&O PROJECT UNIT NORTH	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 133.00
554.	M&O PROJECT UNIT NORTH	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 116.43
555.	M&O PROJECT UNIT NORTH	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 123.55
556.	M&O PROJECT UNIT NORTH	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 98.71
557.	M&O PROJECT UNIT NORTH	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 159.70
558.	M&O PROJECT UNIT NORTH	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 156.42

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total
559.	M&O PROJECT UNIT NORTH	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 171.61
560.	M&O PROJECT UNIT NORTH	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 120.62
561.	M&O PROJECT UNIT NORTH	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 101.98
562.	M&O PROJECT UNIT NORTH	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 142.99
563.	M&O PROJECT UNIT NORTH	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 114.30
564.	M&O PROJECT UNIT NORTH	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 117.68
565.	M&O PROJECT UNIT NORTH	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 115.17
566.	M&O PROJECT UNIT NORTH	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 177.41
567.	M&O PROJECT UNIT NORTH	6/10/2023	FUEL DISPENSER, AUTOMATED	\$ 154.47
568.	M&O PROJECT UNIT NORTH	6/11/2023	FUEL DISPENSER, AUTOMATED	\$ 110.80
569.	M&O PROJECT UNIT NORTH	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 210.63
570.	M&O PROJECT UNIT NORTH	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 141.72
571.	M&O PROJECT UNIT NORTH	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 124.79
572.	M&O PROJECT UNIT NORTH	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 129.62
573.	M&O PROJECT UNIT NORTH	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 150.77
574.	M&O PROJECT UNIT NORTH	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 148.07
575.	M&O PROJECT UNIT NORTH	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 107.08
576.	M&O PROJECT UNIT NORTH	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 157.00
577.	M&O PROJECT UNIT NORTH	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 182.45
578.	M&O PROJECT UNIT NORTH	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 44.60
579.	M&O PROJECT UNIT NORTH	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 71.34
580.	M&O PROJECT UNIT NORTH	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 101.17
581.	M&O PROJECT UNIT NORTH	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 124.85
582.	M&O PROJECT UNIT NORTH	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 109.17
583.	M&O PROJECT UNIT NORTH	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 114.01
584.	M&O PROJECT UNIT NORTH	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 118.46
585.	M&O PROJECT UNIT NORTH	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 167.37
586.	M&O PROJECT UNIT NORTH	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 78.06
587.	M&O PROJECT UNIT NORTH	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 66.41
588.	M&O PROJECT UNIT NORTH	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 90.23
589.	M&O PROJECT UNIT NORTH	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 91.50

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#	P-Card Location	Transaction Date	Purchase Description	Total
590.	M&O PROJECT UNIT NORTH	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 125.80
591.	M&O PROJECT UNIT NORTH	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 75.03
592.	M&O PROJECT UNIT NORTH	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 126.38
593.	M&O PROJECT UNIT NORTH	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 148.18
594.	M&O PROJECT UNIT NORTH	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 105.01
595.	M&O PROJECT UNIT NORTH	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 147.54
596.	M&O PROJECT UNIT NORTH	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 115.00
597.	M&O PROJECT UNIT NORTH	6/24/2023	FUEL DISPENSER, AUTOMATED	\$ 133.10
598.	M&O PROJECT UNIT NORTH	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 118.19
599.	M&O PROJECT UNIT NORTH	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 142.56
600.	M&O PROJECT UNIT NORTH	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 167.31
601.	M&O PROJECT UNIT NORTH	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 149.62
602.	M&O PROJECT UNIT NORTH	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 143.79
603.	M&O PROJECT UNIT NORTH	6/28/2023	FUEL DISPENSER, AUTOMATED	\$ 110.87
604.	M&O PROJECT UNIT NORTH	6/28/2023	FUEL DISPENSER, AUTOMATED	\$ 82.40
605.	M&O PROJECT UNIT NORTH	6/29/2023	FUEL DISPENSER, AUTOMATED	\$ 107.18
606.	M&O PROJECT UNIT NORTH	6/29/2023	FUEL DISPENSER, AUTOMATED	\$ 85.23
607.	M&O PROJECT UNIT NORTH	6/29/2023	FUEL DISPENSER, AUTOMATED	\$ 64.83
608.	M&O PROJECT UNIT NORTH	6/29/2023	FUEL DISPENSER, AUTOMATED	\$ 12.02
609.	M&O PROJECT UNIT NORTH	6/29/2023	FUEL DISPENSER, AUTOMATED	\$ 87.20
610.	M&O S1	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 129.99
611.	M&O S1	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 33.22
612.	M&O S1	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 101.02
613.	M&O S1	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
614.	M&O S1	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 101.45
615.	M&O S1	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 66.05
616.	M&O S1	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 128.00
617.	M&O S1	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 133.04
618.	M&O S1	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 67.79
619.	M&O S1	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 127.01
620.	M&O S1	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 94.20

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#	P-Card Location	Transaction Date	Purchase Description	Total
621.	M&O S1	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 35.46
622.	M&O S1	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 31.28
623.	M&O S1	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 116.90
624.	M&O S1	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 77.84
625.	M&O S1	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 173.52
626.	M&O S1	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 103.61
627.	M&O S1	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 94.66
628.	M&O S1	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 146.16
629.	M&O S1	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 35.99
630.	M&O S1	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 169.87
631.	M&O S1	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 99.03
632.	M&O S1	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 152.80
633.	M&O S1	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 99.95
634.	M&O S1	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 74.57
635.	M&O S1	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 118.00
636.	M&O S1	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 90.05
637.	M&O S1	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 130.87
638.	M&O S1	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 102.99
639.	M&O S1	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 133.11
640.	M&O S1	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 52.01
641.	MACARTHUR PARK PC	6/4/2023	Book Stores	\$ (62.39)
642.	MACARTHUR PARK PC	6/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (92.75)
643.	MADISON ELEMENTARY SCHOOL	6/1/2023	Book Stores	\$ (57.28)
644.	MADISON ELEMENTARY SCHOOL	6/6/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ (2,200.00)
645.	MADISON ELEMENTARY SCHOOL	6/12/2023	Home Supply Warehouse Stores	\$ 7,475.60
646.	MADISON ELEMENTARY SCHOOL	6/23/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ (1,319.00)
647.	MADISON MIDDLE SCHOOL	6/3/2023	Home Supply Warehouse Stores	\$ (59.92)
648.	MAINTENANCE AND OPERATIONS	6/1/2023	Construction Materials - Not Elsewhere Classified	\$ 5,529.81
649.	MAINTENANCE AND OPERATIONS	6/2/2023	Heating, Plumbing, and Air Conditioning Contractors	\$ 25.90
650.	MAINTENANCE AND OPERATIONS	6/2/2023	Book Stores	\$ 113.88
651.	MAINTENANCE AND OPERATIONS	6/6/2023	Book Stores	\$ 883.50

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#	P-Card Location	Transaction Date	Purchase Description	Total
652.	MAINTENANCE AND OPERATIONS	6/7/2023	Book Stores	\$ 445.79
653.	MAINTENANCE AND OPERATIONS	6/8/2023	Book Stores	\$ 186.03
654.	MAINTENANCE AND OPERATIONS	6/14/2023	Construction Materials - Not Elsewhere Classified	\$ 5,335.67
655.	MAINTENANCE AND OPERATIONS	6/22/2023	Construction Materials - Not Elsewhere Classified	\$ 146.52
656.	MANN UCLA COMMUNITY SCHOOL	6/6/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 4,760.00
657.	MAR VISTA ELEMENTARY	6/1/2023	Book Stores	\$ 288.35
658.	MAR VISTA ELEMENTARY	6/6/2023	Book Stores	\$ (1,970.40)
659.	MAR VISTA ELEMENTARY	6/18/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (469.75)
660.	MARINA EEC	6/2/2023	Office, School Supply, and Stationery Stores	\$ 227.42
661.	MARINA EEC	6/19/2023	Home Supply Warehouse Stores	\$ (24.07)
662.	MARINA EEC	6/22/2023	Home Supply Warehouse Stores	\$ (27.25)
663.	MARIPOSA-NABI PRIMARY CENTER	6/14/2023	Book Stores	\$ (111.00)
664.	MARK TWAIN MS	6/1/2023	Book Stores	\$ 248.39
665.	MARK TWAIN MS	6/2/2023	Book Stores	\$ 193.90
666.	MARK TWAIN MS	6/5/2023	Office, School Supply, and Stationery Stores	\$ 1,226.09
667.	MARK TWAIN MS	6/6/2023	Book Stores	\$ 1,963.83
668.	MARK TWAIN MS	6/7/2023	Book Stores	\$ 3,176.64
669.	MARK TWAIN MS	6/12/2023	Book Stores	\$ 169.33
670.	MARKHAM MIDDLE SCHOOL	6/8/2023	Book Stores	\$ 344.55
671.	MARKHAM MIDDLE SCHOOL	6/23/2023	Book Stores	\$ 19.20
672.	MARQUEZ CHARTER SCHOOL	6/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 410.59
673.	MCALISTER HIGH SCHOOL	6/2/2023	Book Stores	\$ 350.38
674.	MELROSE ELEMENTARY	6/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 207.39
675.	MISSION SH	6/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,045.10
676.	MISSION SH	6/2/2023	Artists Supply and Craft Shops	\$ 275.60
677.	MISSION SH	6/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 556.72
678.	MONTARA AVENUE SCHOOL	6/6/2023	Book Stores	\$ (16.37)
679.	MONTE VISTA ELEMENTARY	6/20/2023	Book Stores	\$ (39.06)
680.	MORNINGSIDE ELEMENTARY SCHOOL	6/1/2023	Book Stores	\$ 14.34
681.	MORNINGSIDE ELEMENTARY SCHOOL	6/2/2023	Book Stores	\$ 129.39
682.	MORNINGSIDE ELEMENTARY SCHOOL	6/8/2023	Book Stores	\$ 37.26

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683.	MOUNTAIN VIEW ELEMENTARY SCH	6/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,839.60
684.	MT WASHINGTON ELEMENTARY	6/1/2023	Book Stores	\$ 1,274.40
685.	MT WASHINGTON ELEMENTARY	6/7/2023	Industrial Supplies - Not Elsewhere Classified	\$ 283.06
686.	MT WASHINGTON ELEMENTARY	6/28/2023	Industrial Supplies - Not Elsewhere Classified	\$ (1,138.47)
687.	MT GLEASON MIDDLE SCHOOL	6/20/2023	Book Stores	\$ (179.57)
688.	MTH/SC/TCH MAG@ROOSEVELT	6/13/2023	Travel Agencies and Tour Operators	\$ 4,284.63
689.	MUIR MIDDLE SCHOOL	6/5/2023	Book Stores	\$ 48.86
690.	MULTNOMAH ELEMENTARY SCHOOL	6/13/2023	Travel Agencies and Tour Operators	\$ (74.00)
691.	MURCHISON EEC	6/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (1,649.28)
692.	N HOLLYWOOD SENIOR HIGH	6/1/2023	Book Stores	\$ (25.93)
693.	N HOLLYWOOD SENIOR HIGH	6/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 665.00
694.	NARBONNE SH	6/1/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,260.00
695.	NARBONNE SH	6/1/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 5,760.00
696.	NARBONNE SH	6/1/2023	Bus Lines	\$ 5,987.48
697.	NARBONNE SH	6/2/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 6,798.00
698.	NARBONNE SH	6/3/2023	Book Stores	\$ 1,153.20
699.	NARBONNE SH	6/4/2023	Book Stores	\$ (229.88)
700.	NARBONNE SH	6/5/2023	Book Stores	\$ (65.68)
701.	NARBONNE SH	6/9/2023	Miscellaneous Publishing and Printing	\$ 2,257.75
702.	NARBONNE SH	6/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 66.13
703.	NAVA COLLEGE PREP	6/8/2023	Book Stores	\$ (57.28)
704.	NESTLE ELEMENTARY	6/6/2023	Book Stores	\$ (98.54)
705.	NESTLE ELEMENTARY	6/14/2023	Book Stores	\$ (135.55)
706.	NESTLE ELEMENTARY	6/22/2023	Book Stores	\$ (1,094.90)
707.	NEVIN ELEMENTARY	6/1/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 345.85
708.	NEW CONSTRUCTION - EXECUTIVE	6/26/2023	Miscellaneous Publishing and Printing	\$ 3,485.50
709.	NEWCASTLE AVENUE ELEMENTARY	6/1/2023	ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR	\$ (2,980.00)
710.	NIGHTINGALE MIDDLE SCHOOL	6/1/2023	Book Stores	\$ 67.34
711.	NIMITZ MIDDLE SCHOOL	6/13/2023	Book Stores	\$ (329.65)
712.	NIMITZ MIDDLE SCHOOL	6/30/2023	SpringHill Suites	\$ 23,658.00
713.	NOBLE ELEMENTARY	6/1/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,586.00

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LAUSD P-Card Transactions

June 2023 Data

Median \$ 79.12
Average \$ 662.12

#	P-Card Location	Transaction Date	Purchase Description	Total
714.	NOBLE ELEMENTARY	6/2/2023	Miscellaneous Food Stores	\$ 1,250.00
715.	NOBLE ELEMENTARY	6/2/2023	Miscellaneous Automotive Dealers	\$ 521.08
716.	NOBLE ELEMENTARY	6/6/2023	Miscellaneous Food Stores	\$ 2,788.00
717.	NOBLE ELEMENTARY	6/9/2023	Miscellaneous Food Stores	\$ (170.00)
718.	NOBLE ELEMENTARY	6/20/2023	Book Stores	\$ 330.84
719.	NORA STERRY ES	6/1/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 478.13
720.	NORA STERRY ES	6/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 109.68
721.	NORA STERRY ES	6/8/2023	Book Stores	\$ 71.08
722.	NORMONT ELEMENTARY	6/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (279.30)
723.	NORTH HOLLYWOOD/VALLEYVILLAGE	6/9/2023	Book Stores	\$ 454.18
724.	NORTH VALLEY OCCUPATION CTR	6/9/2023	Business Services - Not Elsewhere Classified	\$ 4,487.76
725.	NORTHRIDGE ACADEMY SH	6/1/2023	Book Stores	\$ (42.39)
726.	NORTHRIDGE EEC	6/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 565.85
727.	OCHOA LEARNING CENTER	6/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 48.05
728.	OCHOA LEARNING CENTER	6/15/2023	Travel Agencies and Tour Operators	\$ 1,329.52
729.	OCHOA LEARNING CENTER	6/15/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,950.00
730.	OFF OF CHIEF HUM RES OFFICER	6/2/2023	Computer Software Stores	\$ 348.00
731.	OFF OF CHIEF HUM RES OFFICER	6/5/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 104.12
732.	OFF OF CHIEF HUM RES OFFICER	6/9/2023	Business Services - Not Elsewhere Classified	\$ 590.00
733.	OFF OF CHIEF HUM RES OFFICER	6/28/2023	LIMOUSINES AND TAXICABS	\$ 25.96
734.	OFF OF CHIEF HUM RES OFFICER	6/30/2023	Drury Inn	\$ 958.96
735.	OFFC OF SCHL CLTR,CLIMT&SFTY	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 47.35
736.	OFFC OF SCHL CLTR,CLIMT&SFTY	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 47.09
737.	OFFC OF SCHL CLTR,CLIMT&SFTY	6/20/2023	Book Stores	\$ (117.48)
738.	OFFC OF SCHL CLTR,CLIMT&SFTY	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 56.04
739.	OFFICE OF CH INSTRUCTION	6/13/2023	Book Stores	\$ (405.82)
740.	OFFICE OF COMMUNICATIONS	6/3/2023	Book Stores	\$ 210.12
741.	OFFICE OF COMMUNICATIONS	6/6/2023	Book Stores	\$ 228.05
742.	OFFICE OF COMMUNICATIONS	6/9/2023	Book Stores	\$ 163.16
743.	OFFICE OF COMMUNICATIONS	6/9/2023	Advertising Services	\$ 68.93
744.	OFFICE OF COMMUNICATIONS	6/11/2023	Book Stores	\$ 55.83

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745.	OFFICE OF COMMUNICATIONS	6/15/2023	Book Stores	\$ 27.87
746.	OFFICE OF COMMUNICATIONS	6/17/2023	Computers, Computer Peripheral Equipment, Software	\$ 67.00
747.	OFFICE OF COMMUNICATIONS	6/19/2023	Book Stores	\$ 72.24
748.	OFFICE OF COMMUNICATIONS	6/23/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,059.00
749.	OFFICE OF CURRICULUM	6/8/2023	Book Stores	\$ (23.00)
750.	OFFICE OF INSPECTOR GENERAL	6/5/2023	Book Stores	\$ 135.79
751.	OFFICE OF INSPECTOR GENERAL	6/5/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
752.	OFFICE OF INSPECTOR GENERAL	6/5/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 626.00
753.	OFFICE OF INSPECTOR GENERAL	6/6/2023	Book Stores	\$ 73.74
754.	OFFICE OF RISK MGMT & INS SVCS	6/1/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 300.00
755.	OFFICE OF THE CHIEF PROCURE	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 58.19
756.	OFFICE OF THE CHIEF PROCURE	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 55.84
757.	OFFICE OF THE CHIEF STRATEGY	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 67.48
758.	OFFICE OF THE GENERAL COUNSEL	6/9/2023	Professional Services - Not Elsewhere Classified	\$ 3,935.43
759.	OFFICE OF THE GENERAL COUNSEL	6/12/2023	Government Services - Not Elsewhere Classified	\$ 500.00
760.	OFFICE OF THE SUPERINTENDENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 93.00
761.	OFFICE OF THE SUPERINTENDENT	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 92.90
762.	OFFICE OF THE SUPERINTENDENT	6/3/2023	FUEL DISPENSER, AUTOMATED	\$ 80.42
763.	OFFICE OF THE SUPERINTENDENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 102.00
764.	OFFICE OF THE SUPERINTENDENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 60.02
765.	OFFICE OF THE SUPERINTENDENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 80.83
766.	OFFICE OF THE SUPERINTENDENT	6/10/2023	FUEL DISPENSER, AUTOMATED	\$ 81.00
767.	OFFICE OF THE SUPERINTENDENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 92.01
768.	OFFICE OF THE SUPERINTENDENT	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 66.01
769.	OFFICE OF THE SUPERINTENDENT	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 76.87
770.	OFFICE OF THE SUPERINTENDENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 52.89
771.	OFFICE OF THE SUPERINTENDENT	6/19/2023	FUEL DISPENSER, AUTOMATED	\$ 92.92
772.	OFFICE OF THE SUPERINTENDENT	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 99.01
773.	OFFICE OF THE SUPERINTENDENT	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 66.00
774.	OFFICE OF THE SUPERINTENDENT	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 70.88
775.	OFFICE OF THE SUPERINTENDENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 74.00

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776.	OFFICE OF THE SUPERINTENDENT	6/29/2023	FUEL DISPENSER, AUTOMATED	\$ 87.01
777.	OFFICE OF THE SUPERINTENDENT	6/29/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 1,125.00
778.	OLIVE VISTA MIDDLE SCHOOL	6/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (45.00)
779.	OLYMPIC PC	6/2/2023	Book Stores	\$ (135.30)
780.	OLYMPIC PC	6/6/2023	Office, School Supply, and Stationery Stores	\$ 2,543.67
781.	O'MELVENEY ELEMENTARY	6/9/2023	Miscellaneous and Specialty Retail Stores	\$ (51.00)
782.	ORTHOPAEDIC HOSP MED MAGNET HS	6/1/2023	Office and Commercial Furniture	\$ (291.60)
783.	ORTHOPAEDIC HOSP MED MAGNET HS	6/13/2023	Government Services - Not Elsewhere Classified	\$ (140.00)
784.	OVERLAND ES	6/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (19.95)
785.	OVERLAND ES	6/13/2023	Book Stores	\$ (6.87)
786.	OWENSMOUTH CHS	6/1/2023	Book Stores	\$ (7.65)
787.	PALMS MIDDLE SCHOOL	6/28/2023	Book Stores	\$ (132.94)
788.	PANORAMA SH	6/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 39,000.00
789.	PANORAMA SH	6/2/2023	Travel Agencies and Tour Operators	\$ 1,834.10
790.	PARAEDUCATOR CAREER LADDER	6/2/2023	Computer Software Stores	\$ 400.00
791.	PARAEDUCATOR CAREER LADDER	6/2/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 225.00
792.	PARK AVE ELEMENTARY	6/2/2023	Book Stores	\$ 720.04
793.	PARK AVE ELEMENTARY	6/3/2023	Book Stores	\$ 133.08
794.	PARK AVE ELEMENTARY	6/4/2023	Book Stores	\$ 2,187.41
795.	PARK WESTERN ELEMENTARY	6/10/2023	Book Stores	\$ (78.84)
796.	PARMELEE ELEMENTARY	6/1/2023	Book Stores	\$ 32.82
797.	PARMELEE ELEMENTARY	6/1/2023	Miscellaneous and Specialty Retail Stores	\$ 120.00
798.	PARMELEE ELEMENTARY	6/17/2023	Motion Picture Theaters	\$ (1,289.75)
799.	PERSONNEL / ORGANIZATIONAL EXC	6/1/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 15.90
800.	PERSONNEL / ORGANIZATIONAL EXC	6/6/2023	Miscellaneous Publishing and Printing	\$ 969.05
801.	PERSONNEL / ORGANIZATIONAL EXC	6/6/2023	Book Stores	\$ 361.34
802.	PERSONNEL / ORGANIZATIONAL EXC	6/7/2023	Book Stores	\$ 118.65
803.	PERSONNEL / ORGANIZATIONAL EXC	6/9/2023	Direct Marketing - Other Direct Marketers	\$ 1,075.11
804.	PERSONNEL / ORGANIZATIONAL EXC	6/12/2023	Book Stores	\$ 78.78
805.	PERSONNEL / ORGANIZATIONAL EXC	6/12/2023	Direct Marketing - Other Direct Marketers	\$ 225.41
806.	PERSONNEL / ORGANIZATIONAL EXC	6/14/2023	Direct Marketing - Other Direct Marketers	\$ 495.09

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807.	PERSONNEL / ORGANIZATIONAL EXC	6/14/2023	Advertising Services	\$ 6,500.00
808.	PERSONNEL / ORGANIZATIONAL EXC	6/15/2023	Business Services - Not Elsewhere Classified	\$ 478.00
809.	PERSONNEL / ORGANIZATIONAL EXC	6/16/2023	Direct Marketing - Other Direct Marketers	\$ 2,882.52
810.	PERSONNEL / ORGANIZATIONAL EXC	6/17/2023	Miscellaneous Publishing and Printing	\$ 959.20
811.	PERSONNEL / ORGANIZATIONAL EXC	6/20/2023	Colleges, Universities, Professional Schools & Colleges	\$ 350.00
812.	PERSONNEL / ORGANIZATIONAL EXC	6/30/2023	Advertising Services	\$ 75.00
813.	PERSONNEL / ORGANIZATIONAL EXC	6/30/2023	Employment Agencies and Temporary Help Services	\$ 500.26
814.	PERSONNEL SELECTION BRANCH	6/1/2023	Book Stores	\$ 70.00
815.	PERSONNEL SELECTION BRANCH	6/1/2023	Employment Agencies and Temporary Help Services	\$ 40.29
816.	PERSONNEL SELECTION BRANCH	6/2/2023	Book Stores	\$ 613.82
817.	PERSONNEL SELECTION BRANCH	6/2/2023	Advertising Services	\$ 4.95
818.	PERSONNEL SELECTION BRANCH	6/2/2023	Employment Agencies and Temporary Help Services	\$ 300.00
819.	PERSONNEL SELECTION BRANCH	6/3/2023	Advertising Services	\$ 35.00
820.	PERSONNEL SELECTION BRANCH	6/4/2023	Book Stores	\$ 78.82
821.	PERSONNEL SELECTION BRANCH	6/5/2023	Book Stores	\$ 142.34
822.	PERSONNEL SELECTION BRANCH	6/6/2023	Book Stores	\$ 39.37
823.	PERSONNEL SELECTION BRANCH	6/10/2023	Advertising Services	\$ 77.00
824.	PERSONNEL SELECTION BRANCH	6/12/2023	Advertising Services	\$ 35.00
825.	PERSONNEL SELECTION BRANCH	6/15/2023	Advertising Services	\$ 50.00
826.	PLANNING ASSESSMENT&RESEARCH	6/5/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,090.23
827.	PLANNING ASSESSMENT&RESEARCH	6/7/2023	Computers, Computer Peripheral Equipment, Software	\$ 138.27
828.	PLASENCIA EL	6/8/2023	Book Stores	\$ (22.94)
829.	PLASENCIA EL	6/26/2023	Book Stores	\$ (34.68)
830.	POINT FERMIN ES	6/2/2023	Book Stores	\$ (30.62)
831.	POINT FERMIN ES	6/3/2023	Book Stores	\$ 174.83
832.	POLITI ELEMENTARY SCHOOL	6/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,542.20
833.	POLITI ELEMENTARY SCHOOL	6/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 68.55
834.	POLITI ELEMENTARY SCHOOL	6/21/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 71.95
835.	POLITI ELEMENTARY SCHOOL	6/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 178.45
836.	PRESIDENT ELEMENTARY	6/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 544.98
837.	PRIMARY ACADEMY FOR SUCCESS	6/3/2023	Book Stores	\$ (19.48)

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838.	PROCUREMENT SERVICES GROUP	6/9/2023	Computer Software Stores	\$ 85.00
839.	PSYCHOLOGICAL SERVICES	6/1/2023	Book Stores	\$ (508.92)
840.	RAMONA ELEMENTARY	6/2/2023	Book Stores	\$ 126.86
841.	RAMONA ELEMENTARY	6/4/2023	Book Stores	\$ 184.48
842.	RAMONA ELEMENTARY	6/8/2023	Book Stores	\$ 32.01
843.	RANCHO DOMINGUEZ PREP	6/19/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 217.96
844.	RAYMOND ELEMENTARY	6/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (11.50)
845.	RAYMOND ELEMENTARY	6/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (23.00)
846.	REED MIDDLE SCHOOL	6/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 849.39
847.	REED MIDDLE SCHOOL	6/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (250.00)
848.	RESEDA ENV/PHY SCI MAGNET	6/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,500.00
849.	RESEDA ES	6/1/2023	Book Stores	\$ 1,669.70
850.	RESEDA ES	6/12/2023	Book Stores	\$ (656.94)
851.	RESEDA ES	6/13/2023	Book Stores	\$ (328.47)
852.	RESEDA ES	6/14/2023	Book Stores	\$ (656.94)
853.	RESEDA HIGH SCHOOL	6/12/2023	American Airlines	\$ 6,955.20
854.	RESEDA HIGH SCHOOL	6/12/2023	Sheraton (Sheraton Hotels)	\$ 3,532.95
855.	RESEDA POLICE ACAD MAGNET	6/17/2023	Book Stores	\$ (8.78)
856.	REVENUE ACCOUNTING BRANCH	6/5/2023	Book Stores	\$ (739.22)
857.	REVENUE ACCOUNTING BRANCH	6/8/2023	Book Stores	\$ 282.02
858.	REVENUE ACCOUNTING BRANCH	6/13/2023	Book Stores	\$ 87.59
859.	RICHARD RIORDAN PRIMARY CENTER	6/4/2023	Book Stores	\$ 14.77
860.	RICHARD SLAWSON OCC CENTER	6/3/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,653.75
861.	RICHARD SLAWSON OCC CENTER	6/8/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,653.75
862.	RICHARD SLAWSON OCC CENTER	6/10/2023	Marriott	\$ 14,160.62
863.	RICHARD SLAWSON OCC CENTER	6/13/2023	Invalid MCC Code	\$ (8,503.23)
864.	RISK FINANCE	6/7/2023	Book Stores	\$ (58.32)
865.	RISK FINANCE	6/8/2023	Book Stores	\$ (291.56)
866.	RISK MGMT & INS SVS	6/12/2023	Miscellaneous Repair Shops and Related Services	\$ 380.51
867.	RISK MGMT & INS SVS	6/13/2023	Business Services - Not Elsewhere Classified	\$ 642.32
868.	ROBERT HILL LANE ELEMENTARY	6/1/2023	Tourist Attractions and Exhibits	\$ (19.08)

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869.	ROCKDALE ELEMENTARY SCHOOL	6/12/2023	Home Supply Warehouse Stores	\$ (306.49)
870.	ROOSEVELT HS-MTH/SCI/TEC	6/13/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 5,700.00
871.	ROSEWOOD ELEMENTARY	6/1/2023	Book Stores	\$ 43.79
872.	ROYBAL-ALLARD EL	6/10/2023	Book Stores	\$ (299.49)
873.	S.R. HS #2A	6/13/2023	Book Stores	\$ (248.55)
874.	SALLY RIDE ELEMENTARY SCHOOL	6/1/2023	Book Stores	\$ 170.39
875.	SAN FERNANDO HIGH SCHOOL	6/1/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 5,005.00
876.	SAN MIGUEL ELEMENTARY	6/7/2023	Book Stores	\$ (496.90)
877.	SAN PASCUAL ELEMENTARY SCHOOL	6/1/2023	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 456.94
878.	SAN PEDRO ELEMENTARY	6/23/2023	Book Stores	\$ (13.03)
879.	SAN PEDRO SH MAR SCI MAGNET	6/1/2023	Book Stores	\$ (936.00)
880.	SAN PEDRO SH MAR SCI MAGNET	6/12/2023	Book Stores	\$ (173.02)
881.	SANTEE EDUCATION COMPLEX	6/5/2023	Service Stations	\$ 1,281.50
882.	SANTEE EDUCATION COMPLEX	6/8/2023	Book Stores	\$ (124.69)
883.	SCHOOL OPERATIONS OFFICE	6/1/2023	Book Stores	\$ (73.60)
884.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 96.00
885.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 65.50
886.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 63.45
887.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 77.06
888.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 68.15
889.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 52.52
890.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 65.81
891.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 64.27
892.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 74.41
893.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 43.36
894.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 72.12
895.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 79.02
896.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 69.65
897.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 58.64
898.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 76.51
899.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 78.84

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900.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 142.09
901.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 69.64
902.	SCHOOL POLICE DEPARTMENT	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 92.43
903.	SCHOOL POLICE DEPARTMENT	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 148.24
904.	SCHOOL POLICE DEPARTMENT	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 64.53
905.	SCHOOL POLICE DEPARTMENT	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 86.91
906.	SCHOOL POLICE DEPARTMENT	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 83.00
907.	SCHOOL POLICE DEPARTMENT	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 80.00
908.	SCHOOL POLICE DEPARTMENT	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 88.46
909.	SCHOOL POLICE DEPARTMENT	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 65.12
910.	SCHOOL POLICE DEPARTMENT	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 64.27
911.	SCHOOL POLICE DEPARTMENT	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 58.80
912.	SCHOOL POLICE DEPARTMENT	6/3/2023	FUEL DISPENSER, AUTOMATED	\$ 87.33
913.	SCHOOL POLICE DEPARTMENT	6/4/2023	FUEL DISPENSER, AUTOMATED	\$ 73.29
914.	SCHOOL POLICE DEPARTMENT	6/4/2023	FUEL DISPENSER, AUTOMATED	\$ 86.75
915.	SCHOOL POLICE DEPARTMENT	6/4/2023	FUEL DISPENSER, AUTOMATED	\$ 52.12
916.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 66.00
917.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 61.64
918.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 54.91
919.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 63.99
920.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 75.00
921.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 61.15
922.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 67.00
923.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 102.53
924.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 78.15
925.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 86.06
926.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 39.03
927.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 65.45
928.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 103.38
929.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 68.61
930.	SCHOOL POLICE DEPARTMENT	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 84.82

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

Median \$ 79.12
Average \$ 662.12

#	P-Card Location	Transaction Date	Purchase Description	Total
931.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 28.50
932.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 58.88
933.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 69.56
934.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 79.22
935.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 77.50
936.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 70.69
937.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 67.31
938.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 78.15
939.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 58.36
940.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 72.69
941.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 95.00
942.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 61.35
943.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 59.01
944.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 77.18
945.	SCHOOL POLICE DEPARTMENT	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 80.09
946.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 68.19
947.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 70.26
948.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 67.54
949.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 75.15
950.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 71.72
951.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 66.31
952.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 65.22
953.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 69.93
954.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 72.34
955.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 77.60
956.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 62.89
957.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 67.42
958.	SCHOOL POLICE DEPARTMENT	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 39.31
959.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 83.00
960.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 83.00
961.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 77.69

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#	P-Card Location	Transaction Date	Purchase Description	Total
962.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 67.52
963.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 71.90
964.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 76.17
965.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 55.05
966.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 81.40
967.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 75.60
968.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 37.49
969.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 50.31
970.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 78.90
971.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 108.55
972.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 73.30
973.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 93.00
974.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 97.64
975.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 73.60
976.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 80.12
977.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 80.30
978.	SCHOOL POLICE DEPARTMENT	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 85.68
979.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 82.00
980.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 67.04
981.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 65.25
982.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 58.09
983.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 84.93
984.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 66.02
985.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 69.06
986.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 62.51
987.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 63.24
988.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 78.00
989.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 55.62
990.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 83.70
991.	SCHOOL POLICE DEPARTMENT	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 76.58
992.	SCHOOL POLICE DEPARTMENT	6/10/2023	FUEL DISPENSER, AUTOMATED	\$ 74.27

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#	P-Card Location	Transaction Date	Purchase Description	Total
993.	SCHOOL POLICE DEPARTMENT	6/10/2023	FUEL DISPENSER, AUTOMATED	\$ 81.18
994.	SCHOOL POLICE DEPARTMENT	6/10/2023	FUEL DISPENSER, AUTOMATED	\$ 41.90
995.	SCHOOL POLICE DEPARTMENT	6/11/2023	FUEL DISPENSER, AUTOMATED	\$ 76.45
996.	SCHOOL POLICE DEPARTMENT	6/11/2023	FUEL DISPENSER, AUTOMATED	\$ 24.67
997.	SCHOOL POLICE DEPARTMENT	6/11/2023	FUEL DISPENSER, AUTOMATED	\$ 54.18
998.	SCHOOL POLICE DEPARTMENT	6/11/2023	FUEL DISPENSER, AUTOMATED	\$ 87.00
999.	SCHOOL POLICE DEPARTMENT	6/11/2023	FUEL DISPENSER, AUTOMATED	\$ 45.25
1000.	SCHOOL POLICE DEPARTMENT	6/11/2023	FUEL DISPENSER, AUTOMATED	\$ 91.68
1001.	SCHOOL POLICE DEPARTMENT	6/11/2023	FUEL DISPENSER, AUTOMATED	\$ 68.13
1002.	SCHOOL POLICE DEPARTMENT	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 61.45
1003.	SCHOOL POLICE DEPARTMENT	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 73.58
1004.	SCHOOL POLICE DEPARTMENT	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 86.12
1005.	SCHOOL POLICE DEPARTMENT	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 82.90
1006.	SCHOOL POLICE DEPARTMENT	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 70.22
1007.	SCHOOL POLICE DEPARTMENT	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 88.50
1008.	SCHOOL POLICE DEPARTMENT	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 75.69
1009.	SCHOOL POLICE DEPARTMENT	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 62.47
1010.	SCHOOL POLICE DEPARTMENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 73.93
1011.	SCHOOL POLICE DEPARTMENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 61.95
1012.	SCHOOL POLICE DEPARTMENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 65.72
1013.	SCHOOL POLICE DEPARTMENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 55.01
1014.	SCHOOL POLICE DEPARTMENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 40.27
1015.	SCHOOL POLICE DEPARTMENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 63.04
1016.	SCHOOL POLICE DEPARTMENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 65.06
1017.	SCHOOL POLICE DEPARTMENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 57.08
1018.	SCHOOL POLICE DEPARTMENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 109.58
1019.	SCHOOL POLICE DEPARTMENT	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 69.68
1020.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 71.00
1021.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 71.35
1022.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 65.82
1023.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 60.56

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#	P-Card Location	Transaction Date	Purchase Description	Total
1024.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 66.40
1025.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 86.65
1026.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 75.54
1027.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 67.98
1028.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 22.53
1029.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 77.13
1030.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 86.95
1031.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 79.79
1032.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 70.03
1033.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 80.15
1034.	SCHOOL POLICE DEPARTMENT	6/14/2023	FUEL DISPENSER, AUTOMATED	\$ 36.28
1035.	SCHOOL POLICE DEPARTMENT	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 43.00
1036.	SCHOOL POLICE DEPARTMENT	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 87.00
1037.	SCHOOL POLICE DEPARTMENT	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 70.21
1038.	SCHOOL POLICE DEPARTMENT	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 52.49
1039.	SCHOOL POLICE DEPARTMENT	6/15/2023	FUEL DISPENSER, AUTOMATED	\$ 71.06
1040.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 62.75
1041.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 54.73
1042.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 75.15
1043.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 70.36
1044.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 72.97
1045.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 115.00
1046.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 53.17
1047.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 78.95
1048.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 55.01
1049.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 61.98
1050.	SCHOOL POLICE DEPARTMENT	6/16/2023	FUEL DISPENSER, AUTOMATED	\$ 49.59
1051.	SCHOOL POLICE DEPARTMENT	6/17/2023	FUEL DISPENSER, AUTOMATED	\$ 87.94
1052.	SCHOOL POLICE DEPARTMENT	6/17/2023	FUEL DISPENSER, AUTOMATED	\$ 77.46
1053.	SCHOOL POLICE DEPARTMENT	6/17/2023	FUEL DISPENSER, AUTOMATED	\$ 74.54
1054.	SCHOOL POLICE DEPARTMENT	6/18/2023	FUEL DISPENSER, AUTOMATED	\$ 79.73

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#	P-Card Location	Transaction Date	Purchase Description	Total
1055.	SCHOOL POLICE DEPARTMENT	6/18/2023	FUEL DISPENSER, AUTOMATED	\$ 173.99
1056.	SCHOOL POLICE DEPARTMENT	6/18/2023	FUEL DISPENSER, AUTOMATED	\$ 78.83
1057.	SCHOOL POLICE DEPARTMENT	6/18/2023	FUEL DISPENSER, AUTOMATED	\$ 86.98
1058.	SCHOOL POLICE DEPARTMENT	6/19/2023	FUEL DISPENSER, AUTOMATED	\$ 74.42
1059.	SCHOOL POLICE DEPARTMENT	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 83.00
1060.	SCHOOL POLICE DEPARTMENT	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 70.03
1061.	SCHOOL POLICE DEPARTMENT	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 79.85
1062.	SCHOOL POLICE DEPARTMENT	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 69.48
1063.	SCHOOL POLICE DEPARTMENT	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 70.59
1064.	SCHOOL POLICE DEPARTMENT	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 77.17
1065.	SCHOOL POLICE DEPARTMENT	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 93.00
1066.	SCHOOL POLICE DEPARTMENT	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 66.00
1067.	SCHOOL POLICE DEPARTMENT	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 92.21
1068.	SCHOOL POLICE DEPARTMENT	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 81.35
1069.	SCHOOL POLICE DEPARTMENT	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 61.76
1070.	SCHOOL POLICE DEPARTMENT	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 68.98
1071.	SCHOOL POLICE DEPARTMENT	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 89.00
1072.	SCHOOL POLICE DEPARTMENT	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 77.68
1073.	SCHOOL POLICE DEPARTMENT	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 90.00
1074.	SCHOOL POLICE DEPARTMENT	6/21/2023	FUEL DISPENSER, AUTOMATED	\$ 82.61
1075.	SCHOOL POLICE DEPARTMENT	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 88.05
1076.	SCHOOL POLICE DEPARTMENT	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 58.90
1077.	SCHOOL POLICE DEPARTMENT	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 74.88
1078.	SCHOOL POLICE DEPARTMENT	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 75.13
1079.	SCHOOL POLICE DEPARTMENT	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 40.03
1080.	SCHOOL POLICE DEPARTMENT	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 79.99
1081.	SCHOOL POLICE DEPARTMENT	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 99.57
1082.	SCHOOL POLICE DEPARTMENT	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 90.12
1083.	SCHOOL POLICE DEPARTMENT	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 71.90
1084.	SCHOOL POLICE DEPARTMENT	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 67.67
1085.	SCHOOL POLICE DEPARTMENT	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 101.18

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#	P-Card Location	Transaction Date	Purchase Description	Total
1086.	SCHOOL POLICE DEPARTMENT	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 70.65
1087.	SCHOOL POLICE DEPARTMENT	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 68.57
1088.	SCHOOL POLICE DEPARTMENT	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 75.10
1089.	SCHOOL POLICE DEPARTMENT	6/24/2023	FUEL DISPENSER, AUTOMATED	\$ 14.65
1090.	SCHOOL POLICE DEPARTMENT	6/24/2023	FUEL DISPENSER, AUTOMATED	\$ 80.06
1091.	SCHOOL POLICE DEPARTMENT	6/25/2023	FUEL DISPENSER, AUTOMATED	\$ 80.44
1092.	SCHOOL POLICE DEPARTMENT	6/25/2023	FUEL DISPENSER, AUTOMATED	\$ 91.50
1093.	SCHOOL POLICE DEPARTMENT	6/25/2023	FUEL DISPENSER, AUTOMATED	\$ 38.28
1094.	SCHOOL POLICE DEPARTMENT	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 53.62
1095.	SCHOOL POLICE DEPARTMENT	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 68.80
1096.	SCHOOL POLICE DEPARTMENT	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 46.16
1097.	SCHOOL POLICE DEPARTMENT	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 57.85
1098.	SCHOOL POLICE DEPARTMENT	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 76.78
1099.	SCHOOL POLICE DEPARTMENT	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 134.73
1100.	SCHOOL POLICE DEPARTMENT	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 27.00
1101.	SCHOOL POLICE DEPARTMENT	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 69.00
1102.	SCHOOL POLICE DEPARTMENT	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 89.24
1103.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 66.93
1104.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 65.00
1105.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 65.16
1106.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 25.55
1107.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 75.49
1108.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 35.22
1109.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 65.06
1110.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 80.51
1111.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 81.20
1112.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 82.17
1113.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 99.57
1114.	SCHOOL POLICE DEPARTMENT	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 87.72
1115.	SCHOOL POLICE DEPARTMENT	6/28/2023	FUEL DISPENSER, AUTOMATED	\$ 87.00
1116.	SCHOOL POLICE DEPARTMENT	6/28/2023	FUEL DISPENSER, AUTOMATED	\$ 66.39

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#	P-Card Location	Transaction Date	Purchase Description	Total
1117.	SCHOOL POLICE DEPARTMENT	6/28/2023	FUEL DISPENSER, AUTOMATED	\$ 77.80
1118.	SCHOOL POLICE DEPARTMENT	6/30/2023	FUEL DISPENSER, AUTOMATED	\$ 47.00
1119.	SCHOOL POLICE DEPARTMENT	6/30/2023	FUEL DISPENSER, AUTOMATED	\$ 68.88
1120.	SCHOOL POLICE DEPARTMENT	6/30/2023	FUEL DISPENSER, AUTOMATED	\$ 142.25
1121.	SCHOOL POLICE DEPARTMENT	6/30/2023	FUEL DISPENSER, AUTOMATED	\$ 55.18
1122.	SCHOOL POLICE DEPARTMENT	6/30/2023	FUEL DISPENSER, AUTOMATED	\$ 74.23
1123.	SELPA CHARTER OPERATED PROGRAM	6/1/2023	Book Stores	\$ 51.30
1124.	SELPA CHARTER OPERATED PROGRAM	6/2/2023	Book Stores	\$ 24.39
1125.	SELPA CHARTER OPERATED PROGRAM	6/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 236.32
1126.	SELPA CHARTER OPERATED PROGRAM	6/30/2023	Business Services - Not Elsewhere Classified	\$ (253.00)
1127.	SENDAK EL	6/1/2023	Book Stores	\$ 161.96
1128.	SEPULVEDA MIDDLE SCHOOL	6/1/2023	Book Stores	\$ 48.00
1129.	SEVENTH ST SCHOOL	6/2/2023	Book Stores	\$ (37.22)
1130.	SHARP ELEMENTARY SCHOOL	6/5/2023	Book Stores	\$ 400.76
1131.	SHENANDOAH EEC	6/8/2023	Book Stores	\$ (32.84)
1132.	SHERIDAN ELEMENTARY	6/1/2023	Durable Goods - Not Elsewhere Classified	\$ 2,647.95
1133.	SHERIDAN ELEMENTARY	6/3/2023	Durable Goods - Not Elsewhere Classified	\$ 2,679.10
1134.	SHERIDAN ELEMENTARY	6/3/2023	Book Stores	\$ 56.49
1135.	SHERIDAN ELEMENTARY	6/4/2023	Book Stores	\$ 222.23
1136.	SHERIDAN ELEMENTARY	6/5/2023	Durable Goods - Not Elsewhere Classified	\$ 2,570.37
1137.	SHERIDAN ELEMENTARY	6/6/2023	Office, School Supply, and Stationery Stores	\$ 2,320.00
1138.	SHERIDAN ELEMENTARY	6/7/2023	Book Stores	\$ 36.01
1139.	SHERIDAN ELEMENTARY	6/15/2023	Durable Goods - Not Elsewhere Classified	\$ (96.17)
1140.	SHERMAN OAKS CES	6/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (104.01)
1141.	SHERMAN OAKS CES	6/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (50.24)
1142.	SHERMAN OAKS ELEMENTARY SCHOOL	6/1/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 5,298.00
1143.	SHHS STUDENT SUPPORT	6/1/2023	Book Stores	\$ 279.00
1144.	SHHS STUDENT SUPPORT	6/6/2023	Book Stores	\$ (9.84)
1145.	SIXTH AVENUE ELEMENTARY SCHOOL	6/6/2023	Book Stores	\$ 54.23
1146.	SOUTH GATE MIDDLE SCHOOL	6/1/2023	Book Stores	\$ 91.78
1147.	SOUTH REGION ES #7	6/24/2023	Book Stores	\$ (416.05)

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1148.	SOUTH REGION SPAN #1	6/2/2023	Professional Services - Not Elsewhere Classified	\$ 1,331.66
1149.	SOUTH REGION SPAN #1	6/3/2023	Book Stores	\$ 296.42
1150.	SOUTH REGION SPAN #1	6/6/2023	Book Stores	\$ 25.08
1151.	SOUTH REGION SPAN #1	6/13/2023	Book Stores	\$ (101.81)
1152.	SOUTH REGION SPAN #1	6/13/2023	Colleges, Universities, Professional Schools & Colleges	\$ (850.00)
1153.	SOUTH SHORES P/A MAGNET	6/3/2023	Artists Supply and Craft Shops	\$ 9.99
1154.	SOUTH SHORES P/A MAGNET	6/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (818.57)
1155.	SOUTH SHORES P/A MAGNET	6/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (75.00)
1156.	SR HS #2C	6/4/2023	Book Stores	\$ (36.12)
1157.	SRHS #2B	6/1/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ (595.00)
1158.	STANFORD ELEMENTARY	6/1/2023	Book Stores	\$ (412.50)
1159.	STANFORD PRIMARY CENTER	6/6/2023	Book Stores	\$ 1,477.20
1160.	STATE STREET EEC	6/30/2023	Book Stores	\$ (99.71)
1161.	STONEHURST ELEMENTARY	6/21/2023	Direct Marketing - Other Direct Marketers	\$ 961.66
1162.	STONER ELEMENTARY	6/2/2023	Book Stores	\$ 48.20
1163.	STONEY POINT HIGH SCHOOL	6/8/2023	Book Stores	\$ (492.74)
1164.	STONEY POINT HIGH SCHOOL	6/16/2023	Book Stores	\$ (171.92)
1165.	STUDENT AUXILIARY SVCS	6/12/2023	FUEL DISPENSER, AUTOMATED	\$ 105.88
1166.	STUDENT AUXILIARY SVCS	6/13/2023	FUEL DISPENSER, AUTOMATED	\$ 78.36
1167.	STUDENT HEALTH & HUMAN SERVICE	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 67.75
1168.	STUDENT HEALTH & HUMAN SERVICE	6/20/2023	FUEL DISPENSER, AUTOMATED	\$ 48.60
1169.	STUDENT HEALTH AND HUMAN SVCS	6/3/2023	Book Stores	\$ (143.40)
1170.	STUDENT HEALTH AND HUMAN SVCS	6/6/2023	Book Stores	\$ (203.07)
1171.	STUDENT HEALTH AND HUMAN SVCS	6/7/2023	Book Stores	\$ (197.60)
1172.	STUDENT HEALTH AND HUMAN SVCS	6/8/2023	Book Stores	\$ (62.42)
1173.	STUDENT HEALTH AND HUMAN SVCS	6/12/2023	Book Stores	\$ (32.16)
1174.	STUDENT HEALTH AND HUMAN SVCS	6/13/2023	Book Stores	\$ (181.75)
1175.	STUDENT HEALTH AND HUMAN SVCS	6/14/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 328.49
1176.	STUDENT HEALTH AND HUMAN SVCS	6/14/2023	Book Stores	\$ 109.48
1177.	STUDENT HEALTH AND HUMAN SVCS	6/15/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 2,740.70
1178.	STUDENT HEALTH AND HUMAN SVCS	6/15/2023	Book Stores	\$ 270.96

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#	P-Card Location	Transaction Date	Purchase Description	Total
1179.	STUDENT HEALTH AND HUMAN SVCS	6/15/2023	Miscellaneous and Specialty Retail Stores	\$ 294.20
1180.	STUDENT HEALTH AND HUMAN SVCS	6/16/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,835.19
1181.	STUDENT HEALTH AND HUMAN SVCS	6/19/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,021.58
1182.	STUDENT HEALTH AND HUMAN SVCS	6/20/2023	Miscellaneous General Merchandise Stores	\$ 1,983.69
1183.	STUDENT HEALTH AND HUMAN SVCS	6/21/2023	Book Stores	\$ (669.15)
1184.	SUN VALLEY COS	6/7/2023	Travel Agencies and Tour Operators	\$ (249.27)
1185.	SUN VALLEY MIDDLE SCHOOL	6/21/2023	Hyatt Hotels	\$ 27,916.95
1186.	SUN VALLEY MIDDLE SCHOOL	6/28/2023	Hyatt Hotels	\$ (80.00)
1187.	SUTTER MIDDLE SCHOOL	6/1/2023	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 6,835.00
1188.	SUTTER MIDDLE SCHOOL	6/6/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 5.48
1189.	SYLMAR LEADERSHIP ACADEMY	6/1/2023	Book Stores	\$ 260.72
1190.	SYLMAR LEADERSHIP ACADEMY	6/5/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,089.53
1191.	SYLMAR LEADERSHIP ACADEMY	6/5/2023	Book Stores	\$ 157.68
1192.	SYLMAR PROMISE ACADEMY	6/9/2023	Mens and Womens Clothing Stores	\$ (630.50)
1193.	TAFT HIGH SCHOOL	6/5/2023	Miscellaneous General Merchandise Stores	\$ 162.05
1194.	TAPER ELEMENTARY	6/3/2023	Book Stores	\$ 1,902.21
1195.	TAPER ELEMENTARY	6/5/2023	Book Stores	\$ 1,547.38
1196.	TAPER ELEMENTARY	6/6/2023	Book Stores	\$ 951.98
1197.	TARZANA ELEMENTARY SCHOOL	6/1/2023	Direct Marketing - Other Direct Marketers	\$ 1,335.29
1198.	TARZANA ELEMENTARY SCHOOL	6/5/2023	Direct Marketing - Other Direct Marketers	\$ 1,036.89
1199.	THE SCIENCE ACADEMY STEM MAGNE	6/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,274.67
1200.	THE SCIENCE ACADEMY STEM MAGNE	6/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 135.52
1201.	THE SCIENCE ACADEMY STEM MAGNE	6/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 637.33
1202.	THIRD STREET ELEMENTARY SCHOOL	6/4/2023	Book Stores	\$ (7.85)
1203.	TOM BRADLEY MAGNET SCHOOL	6/1/2023	Book Stores	\$ 1,780.77
1204.	TOM BRADLEY MAGNET SCHOOL	6/7/2023	Book Stores	\$ (1,637.03)
1205.	TOM BRADLEY MAGNET SCHOOL	6/8/2023	Book Stores	\$ 3,941.00
1206.	TOM BRADLEY MAGNET SCHOOL	6/13/2023	Direct Marketing - Other Direct Marketers	\$ 6,548.10
1207.	TOM BRADLEY MAGNET SCHOOL	6/18/2023	Book Stores	\$ (61.28)
1208.	TOM BRADLEY MAGNET SCHOOL	6/26/2023	Book Stores	\$ (7.65)
1209.	TORRES ELA PERF ARTS	6/14/2023	Home Supply Warehouse Stores	\$ (8.82)

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#	P-Card Location	Transaction Date	Purchase Description	Total
1210.	TORRES SOC JST LDSHP	6/1/2023	Direct Marketing - Catalog Merchants	\$ (865.05)
1211.	TORRES SOC JST LDSHP	6/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (38.02)
1212.	TRANSPORTATION BRANCH	6/1/2023	FUEL DISPENSER, AUTOMATED	\$ 843.25
1213.	TRANSPORTATION BRANCH	6/2/2023	FUEL DISPENSER, AUTOMATED	\$ 562.01
1214.	TRANSPORTATION BRANCH	6/5/2023	FUEL DISPENSER, AUTOMATED	\$ 1,044.87
1215.	TRANSPORTATION BRANCH	6/6/2023	FUEL DISPENSER, AUTOMATED	\$ 501.79
1216.	TRANSPORTATION BRANCH	6/7/2023	FUEL DISPENSER, AUTOMATED	\$ 747.95
1217.	TRANSPORTATION BRANCH	6/8/2023	FUEL DISPENSER, AUTOMATED	\$ 606.31
1218.	TRANSPORTATION BRANCH	6/9/2023	FUEL DISPENSER, AUTOMATED	\$ 701.66
1219.	TRANSPORTATION BRANCH	6/22/2023	FUEL DISPENSER, AUTOMATED	\$ 29.49
1220.	TRANSPORTATION BRANCH	6/22/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 335.00
1221.	TRANSPORTATION BRANCH	6/23/2023	FUEL DISPENSER, AUTOMATED	\$ 342.60
1222.	TRANSPORTATION BRANCH	6/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,618.78
1223.	TRANSPORTATION BRANCH	6/26/2023	FUEL DISPENSER, AUTOMATED	\$ 350.31
1224.	TRANSPORTATION BRANCH	6/27/2023	FUEL DISPENSER, AUTOMATED	\$ 380.33
1225.	TRANSPORTATION BRANCH	6/28/2023	FUEL DISPENSER, AUTOMATED	\$ 570.08
1226.	TRANSPORTATION BRANCH	6/29/2023	FUEL DISPENSER, AUTOMATED	\$ 550.67
1227.	TRANSPORTATION BRANCH	6/30/2023	FUEL DISPENSER, AUTOMATED	\$ 426.12
1228.	TRUCK OPERATIONS ADMINISTRATIO	6/12/2023	Book Stores	\$ (108.01)
1229.	TYPE: DYMALLY HIGH SCHOOL	6/2/2023	Book Stores	\$ 13.13
1230.	TYPE: DYMALLY HIGH SCHOOL	6/3/2023	Book Stores	\$ 14.08
1231.	TYPE: DYMALLY HIGH SCHOOL	6/6/2023	Book Stores	\$ 13.12
1232.	TYPE: DYMALLY HIGH SCHOOL	6/15/2023	Book Stores	\$ (722.46)
1233.	TYPE: DYMALLY HIGH SCHOOL	6/20/2023	Book Stores	\$ (141.14)
1234.	TYPE: PATRICK HENRY MS V&P	6/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,322.59
1235.	UNIV PATHWAYS PUBLIC SRVC ACAD	6/12/2023	Books, Periodicals, and Newspapers	\$ 96.36
1236.	UNIV PATHWAYS PUBLIC SRVC ACAD	6/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,948.00
1237.	UNIVERSITY HIGH SCHOOL	6/2/2023	Books, Periodicals, and Newspapers	\$ 7,500.00
1238.	UNIVERSITY HIGH SCHOOL	6/2/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 2,390.33
1239.	UTAH ELEMENTARY	6/6/2023	Book Stores	\$ 205.98
1240.	VALLEY OAKS CENTER	6/4/2023	Travel Agencies and Tour Operators	\$ (206.28)

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#	P-Card Location	Transaction Date	Purchase Description	Total
1241.	VALLEY OAKS CENTER	6/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (1,334.69)
1242.	VALLEY REGION ELEM SCH #10	6/8/2023	Book Stores	\$ (38.30)
1243.	VALLEY REGION ES #9	6/8/2023	Book Stores	\$ (21.89)
1244.	VAN GOGH STREET ELEMENTARY S	6/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 205.82
1245.	VAN NUYS SH	6/8/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 45.44
1246.	VAN NUYS/VALLEY GLEN COS	6/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 4,034.68
1247.	VAN NUYS/VALLEY GLEN COS	6/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 933.78
1248.	VENICE SKILLS CENTER	6/7/2023	Marriott	\$ 9,665.18
1249.	VENICE SKILLS CENTER	6/25/2023	Marriott	\$ (0.01)
1250.	VERDUGO HILLS HIGH SCHOOL	6/2/2023	Miscellaneous and Specialty Retail Stores	\$ 56.12
1251.	VICTORIA AVENUE SCHOOL	6/12/2023	Book Stores	\$ (148.44)
1252.	VIRTUAL ACAD INTL STUDIES	6/1/2023	Book Stores	\$ 702.27
1253.	VIRTUAL ACAD INTL STUDIES	6/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 60.00
1254.	VIRTUAL ACAD INTL STUDIES	6/2/2023	Book Stores	\$ 99.10
1255.	VIRTUAL ACAD INTL STUDIES	6/4/2023	Book Stores	\$ 157.52
1256.	VIRTUAL ACAD INTL STUDIES	6/20/2023	Book Stores	\$ (229.75)
1257.	VIRTUAL ACAD INTL STUDIES	6/21/2023	Book Stores	\$ (228.69)
1258.	VIRTUAL ACAD INTL STUDIES	6/22/2023	Book Stores	\$ (20.79)
1259.	VIRTUAL ACADEMY ARTS & ENTMT	6/1/2023	Postal Services - Government Only	\$ 28.75
1260.	VIRTUAL ACADEMY ARTS & ENTMT	6/2/2023	Postal Services - Government Only	\$ 9.65
1261.	VIRTUAL ACADEMY ARTS & ENTMT	6/5/2023	Office, School Supply, and Stationery Stores	\$ 14.65
1262.	VIRTUAL ACADEMY ARTS & ENTMT	6/7/2023	Book Stores	\$ 145.04
1263.	VISTA DEL VALLE DUAL LANG ACAD	6/12/2023	Book Stores	\$ (104.87)
1264.	VISTA MIDDLE SCHOOL	6/5/2023	Book Stores	\$ 5,005.59
1265.	WALNUT PARK ELEMENTARY	6/8/2023	Book Stores	\$ 691.79
1266.	WALNUT PARK MS-SOCIAL JUSTICE	6/21/2023	Hyatt Hotels	\$ 18,889.15
1267.	WASHINGTON PC	6/1/2023	Book Stores	\$ (86.15)
1268.	WASHINGTON PC	6/8/2023	Book Stores	\$ (508.35)
1269.	WASHINGTON SH MATH/SCI MAGNET	6/5/2023	Postal Services - Government Only	\$ 63.00
1270.	WEBSTER MS	6/7/2023	Book Stores	\$ (1,117.61)
1271.	WELBY ELEMENTARY	6/3/2023	Book Stores	\$ 223.20

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#	P-Card Location	Transaction Date	Purchase Description	Total
1272.	WELBY ELEMENTARY	6/8/2023	Office, School Supply, and Stationery Stores	\$ (80.12)
1273.	WEST ATHENS EL	6/1/2023	Book Stores	\$ 4,203.01
1274.	WEST ATHENS EL	6/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (119.00)
1275.	WEST ATHENS EL	6/4/2023	Book Stores	\$ 1,274.23
1276.	WEST ATHENS EL	6/6/2023	Book Stores	\$ (4,769.03)
1277.	WEST ATHENS EL	6/13/2023	Book Stores	\$ 122.48
1278.	WEST VALLEY OCCUPATION CTR	6/24/2023	Marriott	\$ (0.01)
1279.	WESTCHESTER SH	6/2/2023	Book Stores	\$ 1,955.04
1280.	WESTCHESTER SH	6/3/2023	Book Stores	\$ 246.50
1281.	WESTCHESTER SH	6/4/2023	Book Stores	\$ 3,477.34
1282.	WESTCHESTER SH	6/5/2023	Book Stores	\$ 304.26
1283.	WESTCHESTER SH	6/6/2023	Book Stores	\$ 969.08
1284.	WESTCHESTER SH	6/9/2023	Book Stores	\$ 924.86
1285.	WESTCHESTER SH	6/10/2023	Book Stores	\$ 562.71
1286.	WESTCHESTER SH	6/11/2023	Book Stores	\$ 65.45
1287.	WESTCHESTER SH	6/19/2023	Book Stores	\$ (620.88)
1288.	WESTPORT HTS ELEMENTARY	6/2/2023	Motion Picture Theaters	\$ 1,219.75
1289.	WESTSIDE LEADERSHIP MAGNET	6/1/2023	Book Stores	\$ 48.24
1290.	WESTWOOD ELEMENTARY	6/20/2023	Sporting Goods Stores	\$ 7,525.49
1291.	WHITE MS	6/6/2023	Book Stores	\$ 44.09
1292.	WHITMAN CHS	6/1/2023	Book Stores	\$ 398.07
1293.	WHITMAN CHS	6/3/2023	Book Stores	\$ 109.28
1294.	WILL ROGERS HS	6/2/2023	Book Stores	\$ (36.10)
1295.	WILLENBERG SP ED CTR	6/15/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ (55.21)
1296.	WILLOW EL	6/3/2023	Book Stores	\$ (241.80)
1297.	WILSHIRE PARK ELEMENTARY SCHOO	6/1/2023	Miscellaneous Publishing and Printing	\$ (402.98)
1298.	WILSHIRE PARK ELEMENTARY SCHOO	6/1/2023	Book Stores	\$ (32.83)
1299.	WILSHIRE PARK ELEMENTARY SCHOO	6/2/2023	Book Stores	\$ (112.22)
1300.	WILSHIRE PARK ELEMENTARY SCHOO	6/6/2023	Book Stores	\$ (21.67)
1301.	WILSHIRE PARK ELEMENTARY SCHOO	6/8/2023	Artists Supply and Craft Shops	\$ (38.32)
1302.	WINDSOR HILLS M/S/AERO MG	6/16/2023	Book Stores	\$ (51.94)

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1303.	WOODLAKE ES	6/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 133.49
1304.	WOODLAND HILLS ELEMENTARY	6/17/2023	Book Stores	\$ (71.15)
1305.	WRIGHT MS	6/3/2023	Travel Agencies and Tour Operators	\$ 2,030.00
1306.	WRIGHT MS	6/4/2023	Book Stores	\$ 129.96
1307.	WRIGHT MS	6/7/2023	Book Stores	\$ 964.50
1308.	WRIGHT MS	6/8/2023	Book Stores	\$ 766.62
1309.	WRIGHT MS	6/12/2023	Book Stores	\$ 7.65
1310.	WRIGHT MS	6/14/2023	Direct Marketing - Other Direct Marketers	\$ 621.11
1311.	YORKDALE ELEMENTARY SCHOOL	6/1/2023	Book Stores	\$ 273.28
1312.	YORKDALE ELEMENTARY SCHOOL	6/2/2023	Book Stores	\$ 2,284.56
1313.	YORKDALE ELEMENTARY SCHOOL	6/3/2023	Book Stores	\$ 1,757.61
1314.	YORKDALE ELEMENTARY SCHOOL	6/4/2023	Book Stores	\$ 376.67
1315.	YOUNG OAK KIM ACADEMY	6/2/2023	Book Stores	\$ 98.55
1316.		6/7/2023	Transportation Services - Not Elsewhere Classified	\$ (2,819.25)
				\$ 871,347.76