#	P-Card Location	Transaction Date	Purchase Description	Total
1.	118th St ELementary	7/4/2023	Book Stores	\$ (28.45)
2.	118th St ELementary	7/24/2023	Book Stores	\$ 24.44
3.	28th St ELementar	7/24/2023	Book Stores	\$ 44.56
4.	28th St ELementar	7/25/2023	Book Stores	\$ 30.17
5.	93rd St ELementary	7/24/2023	Book Stores	\$ 177.67
6.	Accounts Payable Branch	7/20/2023	Book Stores	\$ 32.83
7.	Adams Ms Gifted Mag	7/20/2023	Stationery Store/Supplies	\$ 1,124.57
8.	Adams Ms Gifted Mag	7/20/2023	Stationery Store/Supplies	\$ 1,297.58
9.	Adams Ms Gifted Mag	7/22/2023	Wholesale Office Sup	\$ 359.87
10.	Advanced Learning Options	7/24/2023	Schools/Educational Schl	\$ 199.00
11.	Alta California EL	7/24/2023	Miscellaneous And Special	\$ 2,649.60
12.	Ambassador Schl Of Glb Ldrshp	7/22/2023	Home Supply Warehouse Stores	\$ (50.88)
13.	Angel's Gate Hs	7/20/2023	Stationery Store/Supplies	\$ 66.68
14.	Arts Instr Program	7/24/2023	Book Stores	\$ 519.60
15.	Asset Management-Central Off	7/21/2023	Membership Organizations	\$ 137.00
16.	Asset Management-Central Off	7/21/2023	Publishing/Printing	\$ 253.81
17.	Bandini St EL	7/21/2023	Book Stores	\$ 15.32
18.	Bandini St EL	7/22/2023	Book Stores	\$ 194.90
19.	Bandini St EL	7/22/2023	Book Stores	\$ 361.34
20.	Banneker Ctc	7/23/2023	Book Stores	\$ 306.01
21.	Banneker Ctc	7/24/2023	Book Stores	\$ 197.65
22.	Banneker Ctc	7/24/2023	Book Stores	\$ 152.21
23.	Bassett St EL	7/24/2023	Wholesale Office Sup	\$ 896.28
24.	Bassett St EL	7/24/2023	Wholesale Office Sup	\$ 1,360.32
25.	Bassett St EL	7/24/2023	Stationery Store/Supplies	\$ 328.96
26.	Benefits Administration Br	7/18/2023	Business Services -Other	\$ 642.32
27.	Benefits Administration Br	7/20/2023	Book Stores	\$ 19.70
28.	Benefits Administration Br	7/21/2023	Book Stores	\$ 25.96
29.	Benefits Administration Br	7/21/2023	Book Stores	\$ 251.59
30.	Benefits Administration Br	7/25/2023	Book Stores	\$ 38.20
31.	Berendo Ms	7/21/2023	Book Stores	\$ 85.08
32.	Beyond The Bell Branch	7/18/2023	Equipment Rental/Leasing	\$ 1,472.41
33.	Board District 3	7/27/2023	Fuel Dispenser, Automated	\$ 55.45
34.	Board Secretariat	7/8/2023	Fuel Dispenser, Automated	\$ 72.16

Board Meeting: September 12, 2023 LAUSD P-Card Transactions

July 2023 Data

Median \$ 84.94 Average \$ 357.29

#	P-Card Location	Transaction Date	Purchase Description	Total
35.	Board Secretariat	7/22/2023	Miscellaneous And Special	\$ 102.44
36.	Braddock Dr EL	7/21/2023	Combined Mail/Phone	\$ 344.91
37.	Braddock Dr EL	7/21/2023	Book Stores	\$ 153.25
38.	Braddock Dr EL	7/21/2023	Home Supply Warehouse Stores	\$ 282.62
39.	Braddock Dr EL	7/22/2023	Wholesale Office Sup	\$ 212.05
40.	Braddock Dr EL	7/23/2023	Book Stores	\$ 418.23
41.	Brd Member-Ofc No 3	7/23/2023	Book Stores	\$ 21.52
42.	Brd Member-Ofc No 5	7/19/2023	Miscellaneous And Special	\$ 26.11
43.	Brd Member-Ofc No 5	7/20/2023	Home Furniture/Equipment	\$ 591.29
44.	Brd Member-Ofc No 5	7/20/2023	Miscellaneous And Special	\$ 78.63
45.	Brd Member-Ofc No 6	7/21/2023	Book Stores	\$ 32.84
46.	Brd Member-Ofc No 6	7/21/2023	Book Stores	\$ 40.79
47.	Brd Member-Ofc No 6	7/24/2023	Book Stores	\$ 53.59
48.	Brd Member-Ofc No 7	7/20/2023	Miscellaneous And Special	\$ 78.63
49.	Broadacres Av EL	7/20/2023	Book Stores	\$ 455.22
50.	Broadacres Av EL	7/21/2023	Book Stores	\$ 46.17
51.	Broadacres Av EL	7/21/2023	Book Stores	\$ 20.94
52.	Broadacres Av EL	7/21/2023	Book Stores	\$ 12.12
53.	Broadacres Av EL	7/22/2023	Book Stores	\$ 38.55
54.	Broadacres Av EL	7/23/2023	Book Stores	\$ 18.73
55.	Broadacres Av EL	7/23/2023	Book Stores	\$ 253.56
56.	Broadacres Av EL	7/23/2023	Book Stores	\$ 30.85
57.	Broadacres Av EL	7/23/2023	Book Stores	\$ 558.10
58.	Broadacres Av EL	7/24/2023	Book Stores	\$ 41.30
59.	Broadacres Av EL	7/24/2023	Book Stores	\$ 267.31
60.	Broadacres Av EL	7/24/2023	Book Stores	\$ 144.96
61.	Broadacres Av EL	7/25/2023	Book Stores	\$ 942.32
62.	Broadacres Av EL	7/25/2023	Book Stores	\$ 71.92
63.	Bryson Ave EL	7/23/2023	Book Stores	\$ 9.25
64.	Bryson Ave EL	7/24/2023	Book Stores	\$ 25.62
65.	Btb-Student Auxiliary Services	7/19/2023	Courier Services-Air/Ground	\$ 24.05
66.	Btb-Youth Dev Program Unit	7/21/2023	Home Supply Warehouse Stores	\$ 45.79
67.	Burroughs Ms	7/22/2023	Book Stores	\$ 185.90
68.	Burroughs Ms	7/22/2023	Book Stores	\$ 56.72

Board Meeting: September 12, 2023 LAUSD P-Card Transactions

July 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
69.	Business Managers Office	7/7/2023	Stationery, Office Supplies, Printing And Writing Paper	\$ (172.40)
70.	Cabrillo Ave Eec	7/24/2023	Book Stores	\$ 73.35
71.	Cabrillo Ave Eec	7/24/2023	Book Stores	\$ 27.35
72.	Cabrillo Ave Eec	7/24/2023	Book Stores	\$ 96.24
73.	Cabrillo Ave Eec	7/25/2023	Book Stores	\$ 104.01
74.	Camellia Ave EL	7/23/2023	Book Stores	\$ 43.69
75.	Canoga Prk Sh	7/24/2023	Publishing/Printing	\$ 305.20
76.	Cantara Street ELementary Sch	7/26/2023	Book Stores	\$ (91.02)
77.	Canyon Cel	7/24/2023	Book Stores	\$ 79.32
78.	Canyon Cel	7/24/2023	Book Stores	\$ 541.17
79.	Canyon Cel	7/24/2023	Book Stores	\$ 49.28
80.	Carson Acad Ed & Emp	7/24/2023	Wholesale Office Sup	\$ 1,278.80
81.	Chase Es	7/26/2023	Book Stores	\$ (169.16)
82.	Chavez La - Social Justice	7/4/2023	Office Photographic Photocopy & Microfilm Equipmt.	\$ (7.41)
83.	Cleveland Chs	7/25/2023	Book Stores	\$ 78.82
84.	Cleveland Eec	7/19/2023	Stationery Store/Supplies	\$ 19.48
85.	Cohasset ELementary School	7/5/2023	Office, School Supply, And Stationery Stores	\$ (30.70)
86.	Community Magnet School	7/12/2023	Direct Marketing - Combination Catalog And Retail Merchants	\$ 2,629.57
87.	Contreras Lc Alc	7/20/2023	Civic/Social/Fraternal	\$ 750.00
88.	Contreras Lc Alc	7/23/2023	Book Stores	\$ 169.68
89.	Contreras Lc Bus Tr	7/21/2023	Book Stores	\$ 218.99
90.	Contreras Lc Bus Tr	7/22/2023	Wholesale Office Fur	\$ 1,048.45
91.	Contreras Lc Bus Tr	7/23/2023	Book Stores	\$ 30.95
92.	Contreras Lc Bus Tr	7/24/2023	Book Stores	\$ 115.13
93.	Contreras Lc Bus Tr	7/24/2023	Book Stores	\$ 17.51
94.	Contreras Lc Bus Tr	7/25/2023	Book Stores	\$ 38.22
95.	Contreras Lc Soc Jus	7/22/2023	Combined Mail/Phone	\$ 621.50
96.	Contreras Lc Soc Jus	7/23/2023	Book Stores	\$ 24.60
97.	Contreras Lc Soc Jus	7/23/2023	Book Stores	\$ 351.35
98.	Contreras Lc Soc Jus	7/23/2023	Book Stores	\$ 29.40
99.	Contreras Lc Soc Jus	7/23/2023	Book Stores	\$ 7.65
100.	Contreras Lc Soc Jus	7/24/2023	Book Stores	\$ 122.82
101.	Contreras Lc Soc Jus	7/25/2023	Book Stores	\$ 8.75
102.	Crestwood St Steam Mg	7/24/2023	Wholesale Books/Mag/	\$ 972.96

#	P-Card Location	Transaction Date	Purchase Description	Total
103.	Crestwood St Steam Mg	7/24/2023	Book Stores	\$ 509.93
104.	Danube Ave EL	7/20/2023	Stationery Store/Supplies	\$ 76.34
105.	Deputy Super Of Instruction	7/3/2023	Alaska Airlines Inc.	\$ (342.80)
106.	Deputy Super Of Instruction	7/11/2023	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ (600.88)
107.	Div Risk Mgmt & Ins Servs	7/18/2023	Business Services -Other	\$ 401.28
108.	Div Risk Mgmt & Ins Servs	7/18/2023	Business Services -Other	\$ 401.28
109.	Dorris Place ELementary School	7/24/2023	Home Supply Warehouse Stores	\$ (383.13)
110.	Dr. Owen L Knox Es	7/24/2023	Business Services - Not Elsewhere Classified	\$ (6.48)
111.	Early Childhood Education Div	7/19/2023	Wholesale Office Sup	\$ 209.22
112.	Early Childhood Education Div	7/19/2023	Wholesale Photo Eqpt	\$ 617.17
113.	Early Childhood Education Div	7/20/2023	Wholesale Office Sup	\$ 319.08
114.	Early Childhood Education Div	7/21/2023	Wholesale Office Sup	\$ 106.74
115.	Early Childhood Education Div	7/22/2023	Wholesale Office Sup	\$ 408.71
116.	East L A Occupational Center	7/11/2023	Wholesale Clubs	\$ (224.46)
117.	East Valley Sh	7/24/2023	Book Stores	\$ 129.35
118.	East Valley Sh	7/25/2023	Book Stores	\$ 27.44
119.	Eastman Ave EL	7/22/2023	Wholesale Office Sup	\$ 619.15
120.	Edl Brdcsting Sv Tsa	7/19/2023	Book Stores	\$ 14.90
121.	Edl Brdcsting Sv Tsa	7/20/2023	Book Stores	\$ 9.84
122.	Edl Brdcsting Sv Tsa	7/20/2023	Book Stores	\$ 27.70
123.	Edl Brdcsting Sv Tsa	7/21/2023	Civic/Social/Fraternal	\$ 900.00
124.	Edl Brdcsting Sv Tsa	7/22/2023	Book Stores	\$ 196.65
125.	Edl Brdcsting Sv Tsa	7/24/2023	Book Stores	\$ 35.58
126.	El Dorado ELementary School	7/4/2023	Office Photographic Photocopy & Microfilm Equipmt.	\$ (1,179.97)
127.	Elysian Hts Arts Mag	7/21/2023	Book Stores	\$ 35.86
128.	Elysian Hts Arts Mag	7/21/2023	Home Furniture/Equipment	\$ 374.83
129.	Elysian Hts Arts Mag	7/22/2023	Stationery Store/Supplies	\$ 1,878.47
130.	Elysian Hts Arts Mag	7/23/2023	Book Stores	\$ 65.43
131.	Elysian Hts Arts Mag	7/23/2023	Book Stores	\$ 130.28
132.	Elysian Hts Arts Mag	7/24/2023	Book Stores	\$ 755.52
133.	Environmental Health & Safety	7/18/2023	Book Stores	\$ 16.41
134.	Esc South Instructional	7/11/2023	Fuel Dispenser, Automated	\$ 74.51
135.	Esc South Instructional	7/21/2023	Fuel Dispenser, Automated	\$ 93.55
136.	Esperanza EL	7/22/2023	Wholesale Office Sup	\$ 241.09

Median \$

Average \$

84.94

357.29

#	P-Card Location	Transaction Date	Purchase Description	Total
137.	Esperanza EL	7/23/2023	Book Stores	\$ 78.84
138.	Esperanza EL	7/23/2023	Book Stores	\$ 49.68
139.	Esperanza EL	7/24/2023	Book Stores	\$ 58.76
140.	Esperanza EL	7/24/2023	Book Stores	\$ 31.75
141.	Esperanza EL	7/25/2023	Book Stores	\$ 59.36
142.	Esperanza EL	7/25/2023	Book Stores	\$ 160.28
143.	Fcs-Construction Contracts	7/18/2023	Publishing/Printing	\$ 1,982.99
144.	Fcs-Construction Contracts	7/20/2023	Professional Services	\$ 252.88
145.	Fed & State Educ Programs Br	7/19/2023	Management, Consulting	\$ 1,993.50
146.	Fed & State Educ Programs Br	7/20/2023	Book Stores	\$ 10.81
147.	Fed & State Educ Programs Br	7/20/2023	Book Stores	\$ 272.66
148.	Fed & State Educ Programs Br	7/20/2023	Book Stores	\$ 58.97
149.	Fed & State Educ Programs Br	7/21/2023	Book Stores	\$ 75.56
150.	Food Services - North	7/3/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,616.02
151.	Food Services - North	7/26/2023	Industrial Supplies - Not Elsewhere Classified	\$ (671.12)
152.	Food Services Division	7/18/2023	Wholsale Indust Supp	\$ 188.47
153.	Food Services Division	7/20/2023	Book Stores	\$ 4,486.40
154.	Food Services Division	7/21/2023	Wholsale Indust Supp	\$ 33.15
155.	Foshay Lc	7/21/2023	Miscellaneous And Special	\$ 449.75
156.	Frost Ms	7/24/2023	Publishing/Printing	\$ 2,822.17
157.	Frost Ms	7/24/2023	Publishing/Printing	\$ 513.11
158.	Frost Ms Steam Mag	7/24/2023	Publishing/Printing	\$ 2,822.17
159.	Garcetti La	7/24/2023	Book Stores	\$ 31.96
160.	Garfield Sh	7/24/2023	Book Stores	\$ 26.31
161.	Haddon Ave EL	7/21/2023	Book Stores	\$ 121.47
162.	Haddon Ave EL	7/21/2023	Book Stores	\$ 121.83
163.	Haddon Ave EL	7/23/2023	Book Stores	\$ 26.27
164.	Haddon Ave EL	7/24/2023	Book Stores	\$ 66.62
165.	Hamilton Humanities Mg	7/6/2023	Book Stores	\$ (39.31)
166.	Hamilton Humanities Mg	7/17/2023	Book Stores	\$ (80.23)
167.	Harbor Occupational Center	7/19/2023	Business Services -Other	\$ 286.00
168.	Harbor Occupational Center	7/19/2023	Business Services -Other	\$ 175.00
169.	Harbor Occupational Center	7/19/2023	Business Services -Other	\$ 175.00
170.	Harbor Occupational Center	7/19/2023	Book Stores	\$ 339.32

#	P-Card Location	Transaction Date	Purchase Description	Total
171.	Harbor Occupational Center	7/19/2023	Welding Services	\$ 670.69
172.	Harbor Occupational Center	7/20/2023	Wholesale Office Sup	\$ 825.04
173.	Harbor Occupational Center	7/20/2023	Wholesale Office Sup	\$ 124.80
174.	Harbor Occupational Center	7/20/2023	Wholesale Office Sup	\$ 43.79
175.	Harbor Occupational Center	7/21/2023	Wholesale Office Sup	\$ 292.35
176.	Harbor Occupational Center	7/23/2023	Book Stores	\$ 372.21
177.	Harry Bridges Span School	7/7/2023	Travel Agencies And Tour Operators	\$ (74.00)
178.	Hart St EL	7/21/2023	Wholesale Office Sup	\$ 175.04
179.	Hawkins Sh C/Dags	7/21/2023	Book Stores	\$ 427.02
180.	Hawkins Sh C/Dags	7/21/2023	Book Stores	\$ 433.61
181.	Hawkins Sh C/Dags	7/21/2023	Book Stores	\$ 382.80
182.	Hawkins Sh C/Dags	7/21/2023	Book Stores	\$ 236.40
183.	Hawkins Sh C/Dags	7/21/2023	Book Stores	\$ 65.68
184.	Hawkins Sh C/Dags	7/22/2023	Wholesale Office Sup	\$ 830.68
185.	Hawkins Sh C/Dags	7/22/2023	Wholesale Office Sup	\$ 825.63
186.	Hawkins Sh C/Dags	7/22/2023	Book Stores	\$ 472.63
187.	Hawkins Sh C/Dags	7/23/2023	Book Stores	\$ 134.55
188.	Hawkins Sh C/Dags	7/23/2023	Book Stores	\$ 52.50
189.	Hawkins Sh C/Dags	7/23/2023	Book Stores	\$ 13.11
190.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ 1,041.58
191.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ 10.72
192.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ (65.68)
193.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ 253.49
194.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ 246.27
195.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ 170.10
196.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ 142.34
197.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ 142.34
198.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ 76.64
199.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ 120.90
200.	Hawkins Sh C/Dags	7/24/2023	Book Stores	\$ 64.32
201.	Hawkins Sh C/Dags	7/25/2023	Book Stores	\$ 28.82
202.	Hesby Oaks Lead Chtr	7/24/2023	Book Stores	\$ 2,712.29
203.	Highland Park Hs	7/25/2023	Book Stores	\$ 194.79
204.	Holmes Ave EL	7/22/2023	Book Stores	\$ 33.06

#	P-Card Location	Transaction Date	Purchase Description	Total
205.	Holmes Ave EL	7/23/2023	Book Stores	\$ 48.45
206.	Holmes Ave EL	7/23/2023	Book Stores	\$ 12.12
207.	Holmes Ave EL	7/23/2023	Book Stores	\$ 40.72
208.	Holmes Ave EL	7/24/2023	Book Stores	\$ 96.98
209.	Holmes Ave EL	7/24/2023	Book Stores	\$ 9.70
210.	Holmes Ave EL	7/24/2023	Book Stores	\$ 19.77
211.	Holmes Ave EL	7/24/2023	Book Stores	\$ 82.68
212.	Holmes Ave EL	7/25/2023	Book Stores	\$ 59.96
213.	Hope Hs	7/25/2023	Book Stores	\$ 45.55
214.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 1.00
215.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 1.00
216.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 1.00
217.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 1.00
218.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 1.00
219.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 1.00
220.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 1.00
221.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 1.00
222.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 1.00
223.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 1.00
224.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 4.75
225.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 4.75
226.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 4.75
227.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 4.75
228.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 4.75
229.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 4.75
230.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 4.75
231.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 4.75
232.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 4.75
233.	Hr-Employee Srvcs/Rel Sect	7/19/2023	Government Services-Other	\$ 4.75
234.	Hr-Ofc Of The Deputy Chief Hr Officer	7/19/2023	Book Stores	\$ 43.64
235.	Hr-Ofc Of The Deputy Chief Hr Officer	7/19/2023	Book Stores	\$ 980.82
236.	Hr-Ofc Of The Deputy Chief Hr Officer	7/19/2023	Book Stores	\$ 49.20
237.	Hr-Ofc Of The Deputy Chief Hr Officer	7/22/2023	Book Stores	\$ 275.33
238.	Hr-Office Of Chief Hr Officer	7/12/2023	Fuel Dispenser, Automated	\$ 61.98

#	P-Card Location	Transaction Date	Purchase Description	Total
239.	Hr-Office Of Chief Hr Officer	7/20/2023	Fuel Dispenser, Automated	\$ 64.82
240.	Huntington ELementary	7/5/2023	Book Stores	\$ (10.37)
241.	Independent Analysis Unit	7/24/2023	Continuity Subscription	\$ 165.00
242.	It Support Services	7/21/2023	Fuel Dispenser, Automated	\$ 117.65
243.	It Support Services	7/24/2023	Fuel Dispenser, Automated	\$ 95.02
244.	Its-Apps-Enterprise Apps Development		Miscellaneous And Special	\$ 1,095.00
245.	Its-It Support Services	7/18/2023	Telecom Svc/Cred Crd Call	\$ 24,335.55
246.	Its-It Support Services	7/18/2023	Telecom Svc/Cred Crd Call	\$ 684.91
247.	Its-It Support Services	7/18/2023	Cable Services	\$ 149.98
248.	Its-It Support Services	7/18/2023	Cable Services	\$ 279.99
249.	Its-It Support Services	7/18/2023	Cable Services	\$ 279.99
250.	Its-It Support Services	7/18/2023	Telecom Svc/Cred Crd Call	\$ 2,261.10
251.	Its-It Support Services	7/18/2023	Telecom Svc/Cred Crd Call	\$ 1,479.89
252.	Its-It Support Services	7/18/2023	Cable Services	\$ 165.09
253.	Its-It Support Services	7/18/2023	Cable Services	\$ 176.09
254.	Its-It Support Services	7/19/2023	Telecom Svc/Cred Crd Call	\$ 3,604.40
255.	Its-It Support Services	7/19/2023	Telecom Svc/Cred Crd Call	\$ 1,775.68
256.	Its-It Support Services	7/19/2023	Telecom Svc/Cred Crd Call	\$ 975.23
257.	Its-It Support Services	7/19/2023	Telecom Svc/Cred Crd Call	\$ 912.24
258.	Its-It Support Services	7/19/2023	Telecom Svc/Cred Crd Call	\$ 848.33
259.	Its-It Support Services	7/19/2023	Telecom Svc/Cred Crd Call	\$ 3,028.39
260.	Its-It Support Services	7/19/2023	Telecom Svc/Cred Crd Call	\$ 35,501.67
261.	Its-It Support Services	7/21/2023	Telecom Svc/Cred Crd Call	\$ 5.00
262.	Its-It Support Services	7/21/2023	Telecom Svc/Cred Crd Call	\$ 1,911.94
263.	Its-It Support Services	7/21/2023	Telecom Svc/Cred Crd Call	\$ 164.37
264.	Its-It Support Services	7/21/2023	Telecom Svc/Cred Crd Call	\$ 32.05
265.	Its-It Warehouse	7/19/2023	Catalog Merchant	\$ 891.00
266.	Its-It Warehouse	7/19/2023	Publishing/Printing	\$ 422.48
267.	Johnson Stem Academy	7/21/2023	Catalog Merchant	\$ 813.76
268.	Johnson Stem Academy	7/21/2023	Publishing/Printing	\$ 361.31
269.	Johnson Stem Academy	7/21/2023	Home Furniture/Equipment	\$ 638.51
270.	Johnson Stem Academy	7/21/2023	Business Services -Other	\$ 2,400.00
271.	Johnson Stem Academy	7/21/2023	Book Stores	\$ 1,447.74
272.	Kentwood EL	7/21/2023	Book Stores	\$ 57.47

Board Meeting: September 12, 2023 LAUSD P-Card Transactions

July 2023 Data

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#	P-Card Location	Transaction Date	Purchase Description	Total
	Kentwood EL	7/22/2023	Wholesale Office Sup	\$ 6.98
274.	Kentwood EL	7/24/2023	Stationery Store/Supplies	\$ 95.66
275.	King Ms Mag Flm/Mdia	7/21/2023	Catalog Merchant	\$ 1,044.73
276.	King Ms Mag Flm/Mdia	7/24/2023	Wholesale Office Sup	\$ 1,275.60
277.	Lanai ELementary	7/21/2023	Office, School Supply, And Stationery Stores	\$ 24,737.04
278.	Langdon Avenue ELementary Sch	7/31/2023	Book Stores	\$ (358.05)
279.	Lassen EL	7/20/2023	Equipment Rental/Leasing	\$ 3,555.00
280.	Le Conte Ms	7/21/2023	Charitable/Social Service	\$ 77.20
281.	Leichman High School	7/18/2023	Fuel Dispenser, Automated	\$ 137.11
282.	Leichman High School	7/19/2023	Fuel Dispenser, Automated	\$ 111.07
283.	Leichman High School	7/20/2023	Fuel Dispenser, Automated	\$ 45.48
284.	Lemay Eec	7/8/2023	Book Stores	\$ (84.56)
285.	Liberty Blvd EL	7/24/2023	Book Stores	\$ 178.51
286.	Liberty Blvd EL	7/25/2023	Book Stores	\$ 45.18
287.	Liggett St EL	7/23/2023	Book Stores	\$ 61.25
288.	Liggett St EL	7/23/2023	Book Stores	\$ 81.35
289.	Linked Learning	7/18/2023	Wholesale Office Sup	\$ 36.11
290.	Linked Learning	7/20/2023	Book Stores	\$ 122.13
291.	Local District East	7/10/2023	Fuel Dispenser, Automated	\$ 43.25
292.	Local District East	7/17/2023	Fuel Dispenser, Automated	\$ 67.06
293.	Local District East	7/19/2023	Fuel Dispenser, Automated	\$ 75.47
294.	Local District East	7/28/2023	Fuel Dispenser, Automated	\$ 74.20
295.	Local District West	7/5/2023	Fuel Dispenser, Automated	\$ 54.84
296.	Local District West	7/31/2023	Fuel Dispenser, Automated	\$ 55.79
297.	Los Angeles Acad Ms	7/24/2023	Book Stores	\$ 650.40
298.	Los Angeles Acad Ms	7/24/2023	Book Stores	\$ 360.26
299.	Los Angeles Acad Ms	7/24/2023	Book Stores	\$ 7.65
300.	Los Angeles Sh	7/20/2023	Stationery Store/Supplies	\$ 247.87
301.	Lowman Sp Ed & Ctc	7/19/2023	Business Services -Other	\$ 749.60
302.	Loyola Village ELementary	7/1/2023	Book Stores	\$ 152.97
303.	Loyola Village ELementary	7/8/2023	Book Stores	\$ (104.85)
304.	M & O C2	7/12/2023	Fuel Dispenser, Automated	\$ 48.23
305.	M & O C2	7/20/2023	Fuel Dispenser, Automated	\$ 71.55
306.	M & O C2	7/24/2023	Fuel Dispenser, Automated	\$ 100.01

#	P-Card Location	Transaction Date	Purchase Description	Total
307.	M & O C2	7/24/2023	Fuel Dispenser, Automated	\$ 99.41
308.	M & O C2	7/25/2023	Fuel Dispenser, Automated	\$ 99.95
309.	M & O C2	7/25/2023	Fuel Dispenser, Automated	\$ 100.02
310.	M & O C2	7/25/2023	Fuel Dispenser, Automated	\$ 51.90
311.	M & O C2	7/26/2023	Fuel Dispenser, Automated	\$ 150.54
312.	M & O C2	7/26/2023	Fuel Dispenser, Automated	\$ 99.97
313.	M & O C2	7/27/2023	Fuel Dispenser, Automated	\$ 60.29
314.	M & O C2	7/28/2023	Fuel Dispenser, Automated	\$ 100.00
315.	M & O C2	7/28/2023	Fuel Dispenser, Automated	\$ 99.38
316.	M & O C2	7/31/2023	Fuel Dispenser, Automated	\$ 99.80
317.	M&O C3	7/12/2023	Fuel Dispenser, Automated	\$ 56.94
318.	M&O C3	7/13/2023	Fuel Dispenser, Automated	\$ 48.81
319.	M&O C3	7/17/2023	Fuel Dispenser, Automated	\$ 95.37
320.	M&O C3	7/18/2023	Fuel Dispenser, Automated	\$ 36.19
321.	M&O C3	7/18/2023	Fuel Dispenser, Automated	\$ 112.67
322.	M&O C3	7/19/2023	Fuel Dispenser, Automated	\$ 16.66
323.	M&O C3	7/20/2023	Fuel Dispenser, Automated	\$ 25.96
324.	M&O C3	7/20/2023	Fuel Dispenser, Automated	\$ 112.47
325.	M&O C3	7/20/2023	Fuel Dispenser, Automated	\$ 104.54
326.	M&O C3	7/21/2023	Fuel Dispenser, Automated	\$ 73.67
327.	M&O C3	7/24/2023	Fuel Dispenser, Automated	\$ 270.14
328.	M&O C3	7/24/2023	Fuel Dispenser, Automated	\$ 37.87
329.	M&O C3	7/24/2023	Fuel Dispenser, Automated	\$ 110.57
330.	M&O C3	7/24/2023	Fuel Dispenser, Automated	\$ 67.55
331.	M&O C3	7/25/2023	Fuel Dispenser, Automated	\$ 99.24
332.	M&O C3	7/25/2023	Fuel Dispenser, Automated	\$ 116.90
333.	M&O C3	7/25/2023	Fuel Dispenser, Automated	\$ 58.09
334.	M&O C3	7/26/2023	Fuel Dispenser, Automated	\$ 99.28
335.	M&O C3	7/27/2023	Fuel Dispenser, Automated	\$ 52.53
336.	M&O C3	7/27/2023	Fuel Dispenser, Automated	\$ 99.00
337.	M&O C3	7/28/2023	Fuel Dispenser, Automated	\$ 126.01
338.	M&O C3	7/28/2023	Fuel Dispenser, Automated	\$ 163.86
339.	M&O C3	7/31/2023	Fuel Dispenser, Automated	\$ 130.17
340.	M&O N1	7/11/2023	Fuel Dispenser, Automated	\$ 58.93

 Median \$
 84.94

 Average \$
 357.29

#	P-Card Location	Transaction Date	Purchase Description	Total
341.	M&O N1	7/13/2023	Fuel Dispenser, Automated	\$ 34.60
342.	M&O N1	7/13/2023	Fuel Dispenser, Automated	\$ 154.50
343.	M&O N1	7/14/2023	Fuel Dispenser, Automated	\$ 99.05
344.	M&O N1	7/18/2023	Fuel Dispenser, Automated	\$ 114.10
345.	M&O N1	7/20/2023	Fuel Dispenser, Automated	\$ 84.10
346.	M&O N1	7/26/2023	Fuel Dispenser, Automated	\$ 119.36
347.	M&O Project Unit North	7/6/2023	Fuel Dispenser, Automated	\$ 113.30
348.	M&O Project Unit North	7/10/2023	Fuel Dispenser, Automated	\$ 136.95
349.	M&O Project Unit North	7/10/2023	Fuel Dispenser, Automated	\$ 84.34
350.	M&O Project Unit North	7/11/2023	Fuel Dispenser, Automated	\$ 91.65
351.	M&O Project Unit North	7/11/2023	Fuel Dispenser, Automated	\$ 128.39
352.	M&O Project Unit North	7/11/2023	Fuel Dispenser, Automated	\$ 183.54
353.	M&O Project Unit North	7/11/2023	Fuel Dispenser, Automated	\$ 155.95
354.	M&O Project Unit North	7/12/2023	Fuel Dispenser, Automated	\$ 60.01
355.	M&O Project Unit North	7/12/2023	Fuel Dispenser, Automated	\$ 3.24
356.	M&O Project Unit North	7/14/2023	Fuel Dispenser, Automated	\$ 133.76
357.	M&O Project Unit North	7/14/2023	Fuel Dispenser, Automated	\$ 133.78
358.	M&O Project Unit North	7/17/2023	Fuel Dispenser, Automated	\$ 299.29
359.	M&O Project Unit North	7/18/2023	Fuel Dispenser, Automated	\$ 106.30
360.	M&O Project Unit North	7/18/2023	Fuel Dispenser, Automated	\$ 135.76
361.	M&O Project Unit North	7/19/2023	Fuel Dispenser, Automated	\$ 121.09
362.	M&O Project Unit North	7/19/2023	Fuel Dispenser, Automated	\$ 199.74
363.	M&O Project Unit North	7/19/2023	Fuel Dispenser, Automated	\$ 175.00
364.	M&O Project Unit North	7/19/2023	Fuel Dispenser, Automated	\$ 150.67
365.	M&O Project Unit North	7/19/2023	Fuel Dispenser, Automated	\$ 131.50
366.	M&O Project Unit North	7/20/2023	Fuel Dispenser, Automated	\$ 80.45
367.	M&O Project Unit North	7/20/2023	Fuel Dispenser, Automated	\$ 136.91
368.	M&O Project Unit North	7/20/2023	Fuel Dispenser, Automated	\$ 171.62
369.	M&O Project Unit North	7/21/2023	Fuel Dispenser, Automated	\$ 140.43
370.	M&O Project Unit North	7/25/2023	Fuel Dispenser, Automated	\$ 14.81
371.	M&O Project Unit North	7/25/2023	Fuel Dispenser, Automated	\$ 94.53
372.	M&O Project Unit North	7/25/2023	Fuel Dispenser, Automated	\$ 177.62
373.	M&O Project Unit North	7/26/2023	Fuel Dispenser, Automated	\$ 115.38
374.	M&O Project Unit North	7/27/2023	Fuel Dispenser, Automated	\$ 198.65

#	P-Card Location	Transaction Date	Purchase Description	Total
375.	M&O Project Unit North	7/27/2023	Fuel Dispenser, Automated	\$ 55.93
376.	M&O Project Unit North	7/28/2023	Fuel Dispenser, Automated	\$ 182.73
377.	M&O Project Unit North	7/29/2023	Fuel Dispenser, Automated	\$ 175.00
378.	M&O S1	7/7/2023	Fuel Dispenser, Automated	\$ 99.13
379.	M&O S1	7/10/2023	Fuel Dispenser, Automated	\$ 119.00
380.	M&O S1	7/11/2023	Fuel Dispenser, Automated	\$ 121.77
381.	M&O S1	7/12/2023	Fuel Dispenser, Automated	\$ 113.49
382.	M&O S1	7/12/2023	Fuel Dispenser, Automated	\$ 46.30
383.	M&O S1	7/12/2023	Fuel Dispenser, Automated	\$ 150.00
384.	M&O S1	7/12/2023	Fuel Dispenser, Automated	\$ 100.00
385.	M&O S1	7/12/2023	Fuel Dispenser, Automated	\$ 197.00
386.	M&O S1	7/14/2023	Fuel Dispenser, Automated	\$ 69.98
387.	M&O S1	7/14/2023	Fuel Dispenser, Automated	\$ 36.20
388.	M&O S1	7/17/2023	Fuel Dispenser, Automated	\$ 119.99
389.	M&O S1	7/18/2023	Fuel Dispenser, Automated	\$ 46.27
390.	M&O S1	7/19/2023	Fuel Dispenser, Automated	\$ 239.94
391.	M&O S1	7/19/2023	Fuel Dispenser, Automated	\$ 117.99
392.	M&O S1	7/19/2023	Fuel Dispenser, Automated	\$ 84.49
393.	M&O S1	7/21/2023	Fuel Dispenser, Automated	\$ 42.30
394.	M&O S1	7/21/2023	Fuel Dispenser, Automated	\$ 145.00
395.	M&O S1	7/21/2023	Fuel Dispenser, Automated	\$ 111.15
396.	M&O S1	7/21/2023	Fuel Dispenser, Automated	\$ 135.32
397.	M&O S1	7/24/2023	Fuel Dispenser, Automated	\$ 180.01
398.	M&O S1	7/24/2023	Fuel Dispenser, Automated	\$ 176.01
399.	M&O S1	7/24/2023	Fuel Dispenser, Automated	\$ 85.53
400.	M&O S1	7/25/2023	Fuel Dispenser, Automated	\$ 109.27
401.	M&O S1	7/26/2023	Fuel Dispenser, Automated	\$ 135.39
402.	M&O S1	7/26/2023	Fuel Dispenser, Automated	\$ 142.99
403.	M&O S1	7/27/2023	Fuel Dispenser, Automated	\$ 20.02
404.	M&O S1	7/27/2023	Fuel Dispenser, Automated	\$ 109.95
405.	M&O S1	7/28/2023	Fuel Dispenser, Automated	\$ 55.95
406.	M&O S1	7/28/2023	Fuel Dispenser, Automated	\$ 29.86
407.	M&O S1	7/29/2023	Fuel Dispenser, Automated	\$ 109.29
408.	M&O S1	7/31/2023	Fuel Dispenser, Automated	\$ 100.01

 Median \$
 84.94

 Average \$
 357.29

#	P-Card Location	Transaction Date	Purchase Description	Total
409.	M&O S1	7/31/2023	Fuel Dispenser, Automated	\$ 136.00
410.	Macarthur Pk EL Vapa	7/21/2023	Book Stores	\$ 69.38
411.	Macarthur Pk EL Vapa	7/23/2023	Book Stores	\$ 100.73
412.	Macarthur Pk EL Vapa	7/23/2023	Book Stores	\$ 16.73
413.	Macarthur Pk EL Vapa	7/23/2023	Book Stores	\$ 9.84
414.	Macarthur Pk EL Vapa	7/24/2023	Continuity Subscription	\$ 16.41
415.	Maces Mag	7/20/2023	Wholesale Commercial	\$ 527.56
416.	Mack EL	7/24/2023	Book Stores	\$ 31.74
417.	Mail Unit	7/18/2023	Equipment Rental/Leasing	\$ 1,171.00
418.	Manual Arts Sh	7/27/2023	Book Stores	\$ (24.47)
419.	Mayberry St EL	7/24/2023	Computer Network/Information S	\$ 68.55
420.	Melvin Ave EL	7/24/2023	Book Stores	\$ 208.04
421.	Miller Ctc	7/20/2023	Wholesale Commercial	\$ 900.96
422.	Miller Ctc	7/20/2023	Wholesale Commercial	\$ 16.43
423.	Monte Vista Eec	7/23/2023	Stationery Store/Supplies	\$ 32.83
424.	Monte Vista Eec	7/23/2023	Miscellaneous And Special	\$ 133.84
425.	Mountain View ELementary Sch	7/6/2023	Book Stores	\$ (1,073.40)
426.	Muir Middle School	7/11/2023	Book Stores	\$ (1,564.48)
427.	Muir Ms	7/21/2023	Membership Organizations	\$ 385.00
428.	Narbonne Sh	7/21/2023	Civic/Social/Fraternal	\$ 750.00
429.	Narbonne Sh	7/22/2023	Charitable/Social Service	\$ 1,850.00
430.	Non-Academic Facil Planning	7/19/2023	Book Stores	\$ 23.55
431.	Non-Academic Facil Planning	7/19/2023	Book Stores	\$ 214.64
432.	Northridge Acad Sh	7/23/2023	Book Stores	\$ 160.89
433.	Northridge Acad Sh	7/24/2023	Wholesale Med/Dental	\$ 495.52
434.	Northridge Acad Sh	7/24/2023	Miscellaneous General Mer	\$ 105.74
435.	Northridge Acad Sh	7/25/2023	Wholesale Med/Dental	\$ (22.51)
436.	Northridge Acad Sh	7/25/2023	Wholesale Med/Dental	\$ 172.91
437.	Northridge Eec	7/1/2023	Schools And Educational Services - Not Elsewhere Classified	\$ (391.67)
438.	Northridge Middle School	7/1/2023	American Airlines	\$ (40.45)
439.	Norwood St EL	7/23/2023	Book Stores	\$ 162.20
440.	Ofc Of Communication, Engmnt & Colla		Curio Hotels	\$ 167.70
441.	Ofc Of Communication, Engmnt & Colla	7/14/2023	Curio Hotels	\$ 167.70
442.	Ofc Of Communication, Engmnt & Colla		Curio Hotels	\$ 167.70

#	P-Card Location	Transaction Date	Purchase Description	Total
443.	Ofc Of Communication, Engmnt & Colla	7/15/2023	Curio Hotels	\$ 167.70
444.	Ofc Of Communication, Engmnt & Colla		Curio Hotels	\$ 167.70
445.	Ofc Of Communication, Engmnt & Colla	7/18/2023	Computer Software Stores	\$ 800.00
446.	Ofc Of Communication, Engmnt & Colla	7/21/2023	Wholesale Elec Parts	\$ 1,159.00
447.	Ofc Of Communication, Engmnt & Colla	7/21/2023	Wholesale Elec Parts	\$ 579.50
448.	Ofc Of Deputy Chief Business Officer Op	7/20/2023	Computer Network/Information S	\$ 520.13
449.	Ofc Of The Inspector General	7/18/2023	Continuity Subscription	\$ 16.00
450.	Ofc Of The Inspector General	7/18/2023	Membership Organizations	\$ 1,536.00
451.	Ofc Of The Inspector General	7/18/2023	Computer And Data Process	\$ 636.00
452.	Ofc Of The Inspector General	7/21/2023	Book Stores	\$ 350.95
453.	Ofc Of The Inspector General	7/23/2023	Book Stores	\$ 37.88
454.	Off Of Chief Hum Res Officer	7/1/2023	Limousines And Taxicabs	\$ 22.99
455.	Offc Of Schl Cltr,Climt&Sfty	7/6/2023	Fuel Dispenser, Automated	\$ 56.43
456.	Office Of Chief Academic Officer	7/23/2023	Book Stores	\$ 848.00
457.	Office Of Emergency Management	7/1/2023	United Airlines	\$ (49.90)
458.	Office Of Env Health	7/4/2023	Fuel Dispenser, Automated	\$ 56.73
459.	Office Of Env Health	7/7/2023	Fuel Dispenser, Automated	\$ 51.43
460.	Office Of Env Health	7/17/2023	Fuel Dispenser, Automated	\$ 65.46
461.	Office Of Env Health	7/25/2023	Fuel Dispenser, Automated	\$ 67.05
462.	Office Of Env Health	7/27/2023	Fuel Dispenser, Automated	\$ 56.44
463.	Office Of General Counsel	7/21/2023	Wholesale Computers/	\$ 601.16
464.	Office Of General Counsel	7/23/2023	Book Stores	\$ 770.20
465.	Office Of Inspector General	7/5/2023	Fuel Dispenser, Automated	\$ 48.68
466.	Office Of Labor Relations (Olr)	7/21/2023	Book Stores	\$ 9.72
467.	Office Of Labor Relations (Olr)	7/21/2023	Book Stores	\$ 20.79
468.	Office Of The Budget Director	7/20/2023	Book Stores	\$ 221.50
469.	Office Of The Budget Director	7/21/2023	Delta	\$ 912.80
470.	Office Of The Chief Strategy	7/26/2023	Fuel Dispenser, Automated	\$ 65.37
471.	Office Of The Chief Strategy Officer	7/19/2023	Stationery Store/Supplies	\$ 65.65
472.	Office Of The Superintendent	7/2/2023	Fuel Dispenser, Automated	\$ 72.11
473.	Office Of The Superintendent	7/5/2023	Fuel Dispenser, Automated	\$ 73.00
474.	Office Of The Superintendent	7/7/2023	Fuel Dispenser, Automated	\$ 57.00
475.	Office Of The Superintendent	7/10/2023	Fuel Dispenser, Automated	\$ 51.02
476.	Office Of The Superintendent	7/11/2023	Fuel Dispenser, Automated	\$ 53.00

#	P-Card Location	Transaction Date	Purchase Description	Total
477.	Office Of The Superintendent	7/12/2023	Fuel Dispenser, Automated	\$ 86.99
478.	Office Of The Superintendent	7/18/2023	Fuel Dispenser, Automated	\$ 73.01
479.	Office Of The Superintendent	7/19/2023	Fuel Dispenser, Automated	\$ 73.00
480.	Office Of The Superintendent	7/21/2023	Fuel Dispenser, Automated	\$ 56.01
481.	Office Of The Superintendent	7/25/2023	Fuel Dispenser, Automated	\$ 93.22
482.	Office Of The Superintendent	7/26/2023	Fuel Dispenser, Automated	\$ 109.03
483.	Office Of Transitional Programs	7/20/2023	Book Stores	\$ 9.84
484.	Office Of Transitional Programs	7/20/2023	Book Stores	\$ 52.89
485.	Osceola St EL	7/21/2023	Book Stores	\$ 13.98
486.	Osceola St EL	7/22/2023	Book Stores	\$ 142.10
487.	Osceola St EL	7/23/2023	Book Stores	\$ 54.74
488.	Palisades Cel	7/21/2023	Book Stores	\$ 159.99
489.	Palisades Cel	7/23/2023	Book Stores	\$ 109.49
490.	Palisades Cel	7/23/2023	Book Stores	\$ 1,927.19
491.	Palisades Cel	7/24/2023	Book Stores	\$ 363.75
492.	Palisades Cel	7/24/2023	Book Stores	\$ 19.52
493.	Palisades Cel	7/24/2023	Book Stores	\$ 162.20
494.	Panorama City EL	7/24/2023	Book Stores	\$ 31.74
495.	Panorama City EL	7/25/2023	Book Stores	\$ 16.36
496.	Panorama City ELemetnary	7/13/2023	Book Stores	\$ (114.66)
497.	Panorama City ELemetnary	7/14/2023	Book Stores	\$ (459.14)
498.	Panorama City ELemetnary	7/15/2023	Book Stores	\$ (270.18)
499.	Panorama City ELemetnary	7/16/2023	Book Stores	\$ (14.22)
500.	Paseo Del Rey Nat Sci Magnet	7/18/2023	Book Stores	\$ 1,061.06
501.	Payroll Administration Branch	7/19/2023	Business Services -Other	\$ 90.00
502.	Payroll Administration Branch	7/20/2023	Government Services-Other	\$ 449.00
503.	Payroll Administration Branch	7/20/2023	Government Services-Other	\$ 449.00
504.	Payroll Administration Branch	7/20/2023	Government Services-Other	\$ 449.00
505.	Payroll Administration Branch	7/20/2023	Equipment Rental/Leasing	\$ 1,449.72
506.	Payroll Administration Branch	7/20/2023	Equipment Rental/Leasing	\$ 1,449.72
507.	Payroll Administration Branch	7/24/2023	Advertising Services	\$ 324.00
508.	Peary Ms	7/22/2023	Book Stores	\$ 248.00
509.	Peary Ms	7/23/2023	Book Stores	\$ (74.40)
510.	Peary Ms	7/23/2023	Book Stores	\$ (173.60)

Board Meeting: September 12, 2023 LAUSD P-Card Transactions

July 2023 Data

Median \$ 84.94 Average \$ 357.29

#	P-Card Location	Transaction Date	Purchase Description	Total
511.	Pers Cmsn/Staff	7/18/2023	Management,Consulting	\$ 395.00
512.	Pers Cmsn/Staff	7/19/2023	Wholesale Office Fur	\$ 413.90
513.	Pers Cmsn/Staff	7/19/2023	Book Stores	\$ 75.36
514.	Pers Cmsn/Staff	7/19/2023	Book Stores	\$ 271.97
515.	Pers Cmsn/Staff	7/20/2023	Book Stores	\$ 6.56
516.	Pers Cmsn/Staff	7/20/2023	Book Stores	\$ 7.65
517.	Pers Cmsn/Staff	7/20/2023	Wholesale Office Sup	\$ 696.80
518.	Pers Cmsn/Staff	7/20/2023	Book Stores	\$ 227.75
519.	Pers Cmsn/Staff	7/21/2023	Book Stores	\$ 125.07
520.	Pers Cmsn/Staff	7/21/2023	Professional Services	\$ 3,613.86
521.	Pers Cmsn/Staff	7/22/2023	Book Stores	\$ 96.33
522.	Personnel / Organizational Exc	7/1/2023	Employment Agencies And Temporary Help Services	\$ 46.39
523.	Personnel / Organizational Exc	7/1/2023	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 0.20
524.	Personnel / Organizational Exc	7/2/2023	Advertising Services	\$ 26.93
525.	Personnel / Organizational Exc	7/2/2023	Employment Agencies And Temporary Help Services	\$ 300.00
526.	Planning Assessment&Research	7/22/2023	Book Stores	\$ (14.98)
527.	Playa Del Rey EL	7/21/2023	Publishing/Printing	\$ 155.85
528.	Program Supp Svcs-Central Off	7/18/2023	Wholesale Computers/	\$ 26.62
529.	Program Supp Svcs-Central Off	7/18/2023	Wholesale Computers/	\$ 26.62
530.	Program Supp Svcs-Central Off	7/19/2023	Book Stores	\$ 35.57
531.	Program Supp Svcs-Central Off	7/19/2023	Book Stores	\$ 59.00
532.	Program Supp Svcs-Central Off	7/19/2023	Book Stores	\$ 448.72
533.	Program Supp Svcs-Central Off	7/20/2023	Book Stores	\$ 21.72
534.	Program Supp Svcs-Central Off	7/20/2023	Business Services -Other	\$ 111.00
535.	Program Supp Svcs-Central Off	7/20/2023	Business Services -Other	\$ 65.00
536.	Program Supp Svcs-Central Off	7/20/2023	Business Services -Other	\$ 112.00
537.	Program Supp Svcs-Central Off	7/20/2023	Book Stores	\$ 61.20
538.	Program Supp Svcs-Central Off	7/21/2023	Advertising Services	\$ 99.99
539.	Program Supp Svcs-Central Off	7/22/2023	Catalog Merchant	\$ 738.26
540.	Program Supp Svcs-Central Off	7/23/2023	Book Stores	\$ 140.15
541.	Program Supp Svcs-Central Off	7/24/2023	Advertising Services	\$ 37.50
542.	Reed Middle School	7/13/2023	Organizations, Charitable And Social Services	\$ (645.00)
543.	Region West	7/21/2023	Book Stores	\$ 310.97
544.	Region West	7/23/2023	Book Stores	\$ 46.75

#	P-Card Location	Transaction Date	Purchase Description	Total
545.	Region West	7/24/2023	Book Stores	\$ 418.16
546.	Risk Finance & Insurance Br	7/18/2023	Book Stores	\$ 280.31
547.	Risk Finance & Insurance Br	7/19/2023	Book Stores	\$ 95.02
548.	Risk Finance & Insurance Br	7/20/2023	Book Stores	\$ 10.94
549.	Risk Finance & Insurance Br	7/21/2023	Book Stores	\$ 300.03
550.	Ritter EL	7/24/2023	Wholesale Nondurable	\$ 471.25
551.	Rivera Lc Perf Arts	7/23/2023	Book Stores	\$ 218.52
552.	Rivera Lc Performing Arts	7/10/2023	Paris Las Vegas Hotel	\$ (0.01
553.	Rivera Lc Pub Srv	7/20/2023	Charitable/Social Service	\$ 4,750.00
554.	Rivera Lc Pub Srv	7/20/2023	Charitable/Social Service	\$ 4,750.00
555.	Rivera Lc Pub Srv	7/20/2023	Charitable/Social Service	\$ 4,750.00
556.	Rivera Lc Pub Srv	7/20/2023	Charitable/Social Service	\$ 4,750.00
557.	Rivera Lc Pub Srv	7/21/2023	Charitable/Social Service	\$ (4,750.00
558.	Rivera Lc Pub Srv	7/21/2023	Charitable/Social Service	\$ (4,750.00
559.	Rivera Lc Pub Srv	7/21/2023	Charitable/Social Service	\$ 950.00
560.	San Gabriel Ave EL	7/23/2023	Book Stores	\$ 429.60
561.	Santana Arts Acad Es	7/10/2023	Book Stores	\$ (448.81
562.	Saturn St EL	7/21/2023	Wholesale Office Sup	\$ 1,011.80
563.	Scc Reprographic Services Section	7/18/2023	Computer Software Stores	\$ 85.00
564.	School Police Department	7/1/2023	Fuel Dispenser, Automated	\$ 72.75
565.	School Police Department	7/2/2023	Fuel Dispenser, Automated	\$ 52.35
566.	School Police Department	7/3/2023	Fuel Dispenser, Automated	\$ 70.76
567.	School Police Department	7/3/2023	Fuel Dispenser, Automated	\$ 67.00
568.	School Police Department	7/3/2023	Fuel Dispenser, Automated	\$ 75.63
569.	School Police Department	7/4/2023	Fuel Dispenser, Automated	\$ 44.15
570.	School Police Department	7/5/2023	Fuel Dispenser, Automated	\$ 69.01
571.	School Police Department	7/5/2023	Fuel Dispenser, Automated	\$ 76.83
572.	School Police Department	7/5/2023	Fuel Dispenser, Automated	\$ 101.18
573.	School Police Department	7/5/2023	Fuel Dispenser, Automated	\$ 60.83
574.	School Police Department	7/5/2023	Fuel Dispenser, Automated	\$ 28.23
575.	School Police Department	7/5/2023	Fuel Dispenser, Automated	\$ 79.93
576.	School Police Department	7/5/2023	Fuel Dispenser, Automated	\$ 73.65
577.	School Police Department	7/6/2023	Fuel Dispenser, Automated	\$ 62.11
578.	School Police Department	7/6/2023	Fuel Dispenser, Automated	\$ 155.15

#	P-Card Location	Transaction Date	Purchase Description	Total
579.	School Police Department	7/6/2023	Fuel Dispenser, Automated	\$ 55.98
580.	School Police Department	7/6/2023	Fuel Dispenser, Automated	\$ 60.36
581.	School Police Department	7/6/2023	Fuel Dispenser, Automated	\$ 42.91
582.	School Police Department	7/6/2023	Fuel Dispenser, Automated	\$ 41.53
583.	School Police Department	7/7/2023	Fuel Dispenser, Automated	\$ 212.53
584.	School Police Department	7/7/2023	Fuel Dispenser, Automated	\$ 54.24
585.	School Police Department	7/7/2023	Fuel Dispenser, Automated	\$ 79.26
586.	School Police Department	7/7/2023	Fuel Dispenser, Automated	\$ 87.98
587.	School Police Department	7/7/2023	Fuel Dispenser, Automated	\$ 108.00
588.	School Police Department	7/7/2023	Fuel Dispenser, Automated	\$ 47.39
589.	School Police Department	7/7/2023	Fuel Dispenser, Automated	\$ 62.88
590.	School Police Department	7/7/2023	Fuel Dispenser, Automated	\$ 65.47
591.	School Police Department	7/8/2023	Fuel Dispenser, Automated	\$ 76.99
592.	School Police Department	7/9/2023	Fuel Dispenser, Automated	\$ 72.01
593.	School Police Department	7/9/2023	Fuel Dispenser, Automated	\$ 71.35
594.	School Police Department	7/9/2023	Fuel Dispenser, Automated	\$ 68.05
595.	School Police Department	7/9/2023	Fuel Dispenser, Automated	\$ 85.50
596.	School Police Department	7/9/2023	Fuel Dispenser, Automated	\$ 52.80
597.	School Police Department	7/9/2023	Fuel Dispenser, Automated	\$ 48.52
598.	School Police Department	7/10/2023	Fuel Dispenser, Automated	\$ 71.00
599.	School Police Department	7/10/2023	Fuel Dispenser, Automated	\$ 68.30
600.	School Police Department	7/10/2023	Fuel Dispenser, Automated	\$ 70.31
601.	School Police Department	7/10/2023	Fuel Dispenser, Automated	\$ 58.39
602.	School Police Department	7/10/2023	Fuel Dispenser, Automated	\$ 70.50
603.	School Police Department	7/10/2023	Fuel Dispenser, Automated	\$ 42.91
604.	School Police Department	7/11/2023	Fuel Dispenser, Automated	\$ 90.27
605.	School Police Department	7/11/2023	Fuel Dispenser, Automated	\$ 87.23
606.	School Police Department	7/11/2023	Fuel Dispenser, Automated	\$ 72.19
607.	School Police Department	7/11/2023	Fuel Dispenser, Automated	\$ 171.49
608.	School Police Department	7/11/2023	Fuel Dispenser, Automated	\$ 46.43
609.	School Police Department	7/12/2023	Fuel Dispenser, Automated	\$ 84.00
610.	School Police Department	7/12/2023	Fuel Dispenser, Automated	\$ 62.87
611.	School Police Department	7/12/2023	Fuel Dispenser, Automated	\$ 74.72
612.	School Police Department	7/12/2023	Fuel Dispenser, Automated	\$ 82.91

#	P-Card Location	Transaction Date	Purchase Description	Total
613.	School Police Department	7/12/2023	Fuel Dispenser, Automated	\$ 77.26
614.	School Police Department	7/12/2023	Fuel Dispenser, Automated	\$ 69.31
615.	School Police Department	7/12/2023	Fuel Dispenser, Automated	\$ 67.95
616.	School Police Department	7/13/2023	Fuel Dispenser, Automated	\$ 82.56
617.	School Police Department	7/13/2023	Fuel Dispenser, Automated	\$ 68.89
618.	School Police Department	7/13/2023	Fuel Dispenser, Automated	\$ 60.87
619.	School Police Department	7/13/2023	Fuel Dispenser, Automated	\$ 73.00
620.	School Police Department	7/13/2023	Fuel Dispenser, Automated	\$ 75.81
621.	School Police Department	7/13/2023	Fuel Dispenser, Automated	\$ 74.96
622.	School Police Department	7/14/2023	Fuel Dispenser, Automated	\$ 53.02
623.	School Police Department	7/14/2023	Fuel Dispenser, Automated	\$ 63.10
624.	School Police Department	7/14/2023	Fuel Dispenser, Automated	\$ 72.36
625.	School Police Department	7/14/2023	Fuel Dispenser, Automated	\$ 80.03
626.	School Police Department	7/14/2023	Fuel Dispenser, Automated	\$ 51.12
627.	School Police Department	7/15/2023	Fuel Dispenser, Automated	\$ 81.80
628.	School Police Department	7/15/2023	Fuel Dispenser, Automated	\$ 106.00
629.	School Police Department	7/15/2023	Fuel Dispenser, Automated	\$ 59.01
630.	School Police Department	7/16/2023	Fuel Dispenser, Automated	\$ 39.26
631.	School Police Department	7/17/2023	Fuel Dispenser, Automated	\$ 63.01
632.	School Police Department	7/17/2023	Fuel Dispenser, Automated	\$ 15.01
633.	School Police Department	7/17/2023	Fuel Dispenser, Automated	\$ 90.00
634.	School Police Department	7/17/2023	Fuel Dispenser, Automated	\$ 71.43
635.	School Police Department	7/17/2023	Fuel Dispenser, Automated	\$ 75.50
636.	School Police Department	7/17/2023	Fuel Dispenser, Automated	\$ 79.87
637.	School Police Department	7/17/2023	Fuel Dispenser, Automated	\$ 66.17
638.	School Police Department	7/17/2023	Fuel Dispenser, Automated	\$ 89.00
639.	School Police Department	7/17/2023	Fuel Dispenser, Automated	\$ 69.31
640.	School Police Department	7/17/2023	Fuel Dispenser, Automated	\$ 100.35
641.	School Police Department	7/18/2023	Miscellaneous And Special	\$ 1,261.66
642.	School Police Department	7/18/2023	Fuel Dispenser, Automated	\$ 73.75
643.	School Police Department	7/18/2023	Fuel Dispenser, Automated	\$ 84.87
644.	School Police Department	7/18/2023	Fuel Dispenser, Automated	\$ 39.67
645.	School Police Department	7/18/2023	Fuel Dispenser, Automated	\$ 59.22
646.	School Police Department	7/19/2023	Fuel Dispenser, Automated	\$ 66.00

#	P-Card Location	Transaction Date	Purchase Description	Total
647.	School Police Department	7/19/2023	Fuel Dispenser, Automated	\$ 92.00
648.	School Police Department	7/19/2023	Fuel Dispenser, Automated	\$ 72.73
649.	School Police Department	7/19/2023	Fuel Dispenser, Automated	\$ 57.29
650.	School Police Department	7/19/2023	Fuel Dispenser, Automated	\$ 83.23
651.	School Police Department	7/19/2023	Fuel Dispenser, Automated	\$ 69.25
652.	School Police Department	7/19/2023	Fuel Dispenser, Automated	\$ 88.28
653.	School Police Department	7/20/2023	Wholesale Office Sup	\$ 87.22
654.	School Police Department	7/20/2023	Business Services -Other	\$ 155.74
655.	School Police Department	7/20/2023	Book Stores	\$ 331.84
656.	School Police Department	7/20/2023	Fuel Dispenser, Automated	\$ 91.95
657.	School Police Department	7/20/2023	Fuel Dispenser, Automated	\$ 65.60
658.	School Police Department	7/20/2023	Fuel Dispenser, Automated	\$ 49.26
659.	School Police Department	7/20/2023	Fuel Dispenser, Automated	\$ 37.62
660.	School Police Department	7/20/2023	Fuel Dispenser, Automated	\$ 97.36
661.	School Police Department	7/20/2023	Fuel Dispenser, Automated	\$ 33.30
662.	School Police Department	7/21/2023	Catalog Merchant	\$ 2,354.23
663.	School Police Department	7/21/2023	Wholesale Office Sup	\$ 1,218.67
664.	School Police Department	7/21/2023	Book Stores	\$ 83.34
665.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 74.00
666.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 90.01
667.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 76.63
668.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 57.43
669.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 68.52
670.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 81.00
671.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 85.08
672.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 75.82
673.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 62.49
674.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 49.01
675.	School Police Department	7/21/2023	Fuel Dispenser, Automated	\$ 90.48
676.	School Police Department	7/22/2023	Fuel Dispenser, Automated	\$ 84.01
677.	School Police Department	7/22/2023	Fuel Dispenser, Automated	\$ 79.33
678.	School Police Department	7/23/2023	Fuel Dispenser, Automated	\$ 39.90
679.	School Police Department	7/23/2023	Fuel Dispenser, Automated	\$ 52.29
680.	School Police Department	7/23/2023	Fuel Dispenser, Automated	\$ 68.00

#	P-Card Location	Transaction Date	Purchase Description	Total
681.	School Police Department	7/24/2023	Fuel Dispenser, Automated	\$ 60.38
682.	School Police Department	7/24/2023	Fuel Dispenser, Automated	\$ 80.15
683.	School Police Department	7/24/2023	Fuel Dispenser, Automated	\$ 64.66
684.	School Police Department	7/24/2023	Fuel Dispenser, Automated	\$ 87.44
685.	School Police Department	7/24/2023	Fuel Dispenser, Automated	\$ 76.39
686.	School Police Department	7/24/2023	Fuel Dispenser, Automated	\$ 77.61
687.	School Police Department	7/25/2023	Fuel Dispenser, Automated	\$ 73.22
688.	School Police Department	7/25/2023	Fuel Dispenser, Automated	\$ 80.61
689.	School Police Department	7/25/2023	Fuel Dispenser, Automated	\$ 153.83
690.	School Police Department	7/25/2023	Fuel Dispenser, Automated	\$ 62.02
691.	School Police Department	7/25/2023	Fuel Dispenser, Automated	\$ 82.44
692.	School Police Department	7/25/2023	Fuel Dispenser, Automated	\$ 58.45
693.	School Police Department	7/25/2023	Fuel Dispenser, Automated	\$ 98.00
694.	School Police Department	7/25/2023	Fuel Dispenser, Automated	\$ 67.95
695.	School Police Department	7/25/2023	Fuel Dispenser, Automated	\$ 65.38
696.	School Police Department	7/25/2023	Fuel Dispenser, Automated	\$ 85.74
697.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 81.05
698.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 79.00
699.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 82.00
700.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 85.19
701.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 33.39
702.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 127.58
703.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 45.04
704.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 68.91
705.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 81.36
706.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 60.13
707.	School Police Department	7/26/2023	Fuel Dispenser, Automated	\$ 51.20
708.	School Police Department	7/27/2023	Fuel Dispenser, Automated	\$ 65.92
709.	School Police Department	7/27/2023	Fuel Dispenser, Automated	\$ 47.50
710.	School Police Department	7/27/2023	Fuel Dispenser, Automated	\$ 69.70
711.	School Police Department	7/27/2023	Fuel Dispenser, Automated	\$ 84.24
712.	School Police Department	7/27/2023	Fuel Dispenser, Automated	\$ 81.62
713.	School Police Department	7/27/2023	Fuel Dispenser, Automated	\$ 72.36
714.	School Police Department	7/27/2023	Fuel Dispenser, Automated	\$ 95.00

#	P-Card Location	Transaction Date	Purchase Description	Total
715.	School Police Department	7/27/2023	Fuel Dispenser, Automated	\$ 82.33
716.	School Police Department	7/27/2023	Fuel Dispenser, Automated	\$ 78.85
717.	School Police Department	7/28/2023	Fuel Dispenser, Automated	\$ 85.49
718.	School Police Department	7/28/2023	Fuel Dispenser, Automated	\$ 76.02
719.	School Police Department	7/28/2023	Fuel Dispenser, Automated	\$ 117.84
720.	School Police Department	7/28/2023	Fuel Dispenser, Automated	\$ 69.36
721.	School Police Department	7/28/2023	Fuel Dispenser, Automated	\$ 135.78
722.	School Police Department	7/28/2023	Fuel Dispenser, Automated	\$ 90.90
723.	School Police Department	7/30/2023	Fuel Dispenser, Automated	\$ 41.09
724.	School Police Department	7/30/2023	Fuel Dispenser, Automated	\$ 80.16
725.	School Police Department	7/31/2023	Fuel Dispenser, Automated	\$ 88.71
726.	School Police Department	7/31/2023	Fuel Dispenser, Automated	\$ 78.87
727.	Selpa Chrtr Operated Progs	7/18/2023	Book Stores	\$ 925.60
728.	Selpa Chrtr Operated Progs	7/18/2023	Business Services -Other	\$ 25.48
729.	Selpa Chrtr Operated Progs	7/18/2023	Business Services -Other	\$ 24.93
730.	Selpa Chrtr Operated Progs	7/19/2023	Book Stores	\$ 34.89
731.	Selpa Chrtr Operated Progs	7/19/2023	Book Stores	\$ 9.84
732.	Selpa Chrtr Operated Progs	7/24/2023	Book Stores	\$ 164.16
733.	Selpa Chrtr Operated Progs	7/25/2023	Book Stores	\$ 23.78
734.	Sepulveda Ms	7/21/2023	Wholesale Office Sup	\$ 398.96
735.	Sheridan ELementary	7/16/2023	Book Stores	\$ (132.64)
736.	Sheridan ELementary	7/26/2023	Miscellaneous General Merchandise Stores	\$ (11.92)
737.	Short Ave EL	7/20/2023	Floor Covering Stores	\$ 1,998.30
738.	Short Ave EL	7/20/2023	Miscellaneous And Special	\$ 212.36
739.	Short Ave EL	7/22/2023	Book Stores	\$ 303.06
740.	Short Ave EL	7/23/2023	Book Stores	\$ 85.32
741.	Short Ave EL	7/23/2023	Book Stores	\$ 216.60
742.	South Shores EL Pa Mg	7/23/2023	Book Stores	\$ 13.13
743.	South Shores EL Pa Mg	7/24/2023	Book Stores	\$ 18.71
744.	South Shores EL Pa Mg	7/24/2023	Book Stores	\$ 10.94
745.	Southeast Ms	7/21/2023	Continuity Subscription	\$ 2.19
746.	Special Ed Service Cntr, Oper	7/21/2023	Book Stores	\$ 319.72
747.	Stanford Ave EL	7/22/2023	Stationery Store/Supplies	\$ 149.17
748.	Stoner Ave EL	7/23/2023	Book Stores	\$ 650.40

#	P-Card Location	Transaction Date	Purchase Description	Total
749.	Stoner Ave EL	7/23/2023	Book Stores	\$ 58.90
750.	Stoner Ave EL	7/23/2023	Book Stores	\$ 331.08
	Stoner Ave EL	7/23/2023	Book Stores	\$ 94.50
752.	Student Auxiliary Svcs	7/18/2023	Fuel Dispenser, Automated	\$ 176.15
753.	Student Auxiliary Svcs	7/25/2023	Fuel Dispenser, Automated	\$ 97.73
754.	Student Health And Human Svcs	7/14/2023	Book Stores	\$ (128.76)
755.	Student Medical Services	7/20/2023	Wholesale Office Sup	\$ 2,116.76
756.	Student Safety Investigation Team	7/17/2023	Wholesale Computers/	\$ 3,578.49
757.	Student Safety Investigation Team	7/17/2023	Business Services -Other	\$ 110.00
758.	Student Safety Investigation Team	7/20/2023	Wholesale Photo Eqpt	\$ 1,998.36
759.	Student Safety Investigation Team	7/21/2023	Book Stores	\$ 3,114.50
760.	Student Safety Investigation Team	7/25/2023	Book Stores	\$ 171.67
761.	Sun Valley Mag Et	7/25/2023	Book Stores	\$ 458.64
762.	Superintendent's Office	7/12/2023	American Airlines	\$ 677.80
763.	Superintendent's Office	7/13/2023	American Airlines	\$ 867.79
764.	Superintendent's Office	7/19/2023	American Airlines	\$ 130.00
765.	Superintendent's Office	7/21/2023	American Airlines	\$ 465.89
766.	Superintendent's Office	7/21/2023	American Airlines	\$ 1,026.80
767.	Superintendent's Office	7/21/2023	Book Stores	\$ 278.32
768.	Superintendent's Office	7/22/2023	Insurance Sales/Underwrtr	\$ 26.42
769.	Sylmar Acad Bh/E Mag	7/25/2023	Catalog Merchant	\$ 308.89
770.	Talent Acquisition & Selection	7/24/2023	Book Stores	\$ 671.56
771.	Talent Acquisition & Selection	7/24/2023	Computer Network/Information S	\$ 119.88
772.	Title I, Private Schs Program	7/20/2023	Book Stores	\$ 8.75
773.	Title I, Private Schs Program	7/21/2023	Book Stores	\$ 20.75
774.	Title I, Private Schs Program	7/23/2023	Book Stores	\$ 124.24
775.	Toluca Lake Eec	7/20/2023	Book Stores	\$ 7.49
776.	Toluca Lake Eec	7/20/2023	Book Stores	\$ 137.04
777.	Transportation Branch	7/5/2023	Fuel Dispenser, Automated	\$ 574.98
778.	Transportation Branch	7/6/2023	Fuel Dispenser, Automated	\$ 310.15
779.	Transportation Branch	7/7/2023	Fuel Dispenser, Automated	\$ 486.84
780.	Transportation Branch	7/10/2023	Fuel Dispenser, Automated	\$ 603.64
781.	Transportation Branch	7/11/2023	Fuel Dispenser, Automated	\$ 315.20
782.	Transportation Branch	7/12/2023	Fuel Dispenser, Automated	\$ 391.99

#	P-Card Location	Transaction Date	Purchase Description	Total
783.	Transportation Branch	7/13/2023	Fuel Dispenser, Automated	\$ 57.68
784.	Transportation Branch	7/13/2023	Fuel Dispenser, Automated	\$ 417.86
785.	Transportation Branch	7/14/2023	Fuel Dispenser, Automated	\$ 466.19
786.	Transportation Branch	7/17/2023	Fuel Dispenser, Automated	\$ 394.74
787.	Transportation Branch	7/18/2023	Fuel Dispenser, Automated	\$ 585.96
788.	Transportation Branch	7/19/2023	Fuel Dispenser, Automated	\$ 419.01
789.	Transportation Branch	7/20/2023	Fuel Dispenser, Automated	\$ 506.93
790.	Transportation Branch	7/21/2023	Fuel Dispenser, Automated	\$ 60.23
791.	Transportation Branch	7/21/2023	Fuel Dispenser, Automated	\$ 577.00
792.	Transportation Branch	7/24/2023	Fuel Dispenser, Automated	\$ 590.10
793.	Transportation Branch	7/25/2023	Fuel Dispenser, Automated	\$ 582.13
794.	Transportation Svcs Division	7/20/2023	Book Stores	\$ 65.69
795.	Transportation Svcs Division	7/20/2023	Book Stores	\$ 54.72
796.	Transportation Svcs Division	7/20/2023	Book Stores	\$ 17.03
797.	Transportation Svcs Division	7/20/2023	Book Stores	\$ 29.74
798.	Transportation Svcs Division	7/20/2023	Book Stores	\$ 24.38
799.	Transportation Svcs Division	7/20/2023	Book Stores	\$ 11.78
800.	Transportation Svcs Division	7/21/2023	Book Stores	\$ 144.48
801.	Transportation Svcs Division	7/21/2023	Book Stores	\$ 10.94
802.	Transportation Svcs Division	7/21/2023	Book Stores	\$ 47.38
803.	Transportation Svcs Division	7/21/2023	Book Stores	\$ 12.69
804.	Transportation Svcs Division	7/21/2023	Book Stores	\$ 76.24
805.	Transportation Svcs Division	7/21/2023	Book Stores	\$ 61.60
806.	Transportation Svcs Division	7/21/2023	Book Stores	\$ 213.53
807.	Transportation Svcs Division	7/21/2023	Book Stores	\$ 388.87
808.	Transportation Svcs Division	7/22/2023	Wholesale Office Sup	\$ 492.64
809.	Transportation Svcs Division	7/22/2023	Wholesale Office Sup	\$ 732.05
810.	Transportation Svcs Division	7/22/2023	Book Stores	\$ 296.72
811.	Transportation Svcs Division	7/22/2023	Book Stores	\$ 394.08
812.	Transportation Svcs Division	7/22/2023	Book Stores	\$ 635.24
813.	Transportation Svcs Division	7/22/2023	Book Stores	\$ 31.89
814.	Transportation Svcs Division	7/23/2023	Wholesale Office Sup	\$ 492.64
815.	Transportation Svcs Division	7/23/2023	Book Stores	\$ 69.42
816.	Transportation Svcs Division	7/24/2023	Business Services -Other	\$ 395.00

#	P-Card Location	Transaction Date	Purchase Description	Total
817.	Transportation Svcs Division	7/24/2023	Business Services -Other	\$ 400.00
818.	Transportation Svcs Division	7/24/2023	Book Stores	\$ 163.80
819.	Transportation Svcs Division	7/24/2023	Book Stores	\$ 756.87
820.	Transportation Svcs Division	7/25/2023	Book Stores	\$ 76.20
821.	Transportation Svcs Division	7/25/2023	Book Stores	\$ 1,089.76
822.	Truck Operations Administratio	7/7/2023	Fuel Dispenser, Automated	\$ 75.78
823.	Truck Operations Administratio	7/25/2023	Fuel Dispenser, Automated	\$ 21.35
824.	University Hs Charter	7/20/2023	Miscellaneous And Special	\$ 2,238.45
825.	University Hs Charter	7/21/2023	Civic/Social/Fraternal	\$ 600.00
826.	University Hs Charter	7/21/2023	Wholesale Commercial	\$ 2,864.52
827.	University Hs Charter	7/23/2023	Book Stores	\$ 75.17
828.	University Hs Charter	7/24/2023	Book Stores	\$ 86.42
829.	Utah St EL	7/20/2023	Book Stores	\$ 38.10
830.	Utah St EL	7/21/2023	Wholesale Durable Go	\$ 374.45
831.	Utah St EL	7/22/2023	Publishing/Printing	\$ 602.58
832.	Utah St EL	7/22/2023	Book Stores	\$ 163.14
833.	Utah St EL	7/25/2023	Book Stores	\$ 176.34
834.	Va Business & Entrep	7/21/2023	Book Stores	\$ 24.04
835.	Van Deene Ave Es	7/13/2023	Book Stores	\$ (107.76
836.	Virtual Acad Intl Studies	7/9/2023	Book Stores	\$ (332.64
837.	Virtual Acad Intl Studies	7/11/2023	Book Stores	\$ (20.79
838.	Virtual Acad Intl Studies	7/12/2023	Book Stores	\$ (41.58
839.	Virtual Acad Intl Studies	7/13/2023	Book Stores	\$ (395.01
840.	Virtual Acad Intl Studies	7/14/2023	Book Stores	\$ (83.16
841.	Vista Ms	7/22/2023	Book Stores	\$ 330.04
842.	Vista Ms	7/23/2023	Book Stores	\$ 629.08
843.	Vista Ms	7/23/2023	Book Stores	\$ 249.45
844.	Vista Ms	7/24/2023	Book Stores	\$ 50.67
845.	Vista Ms	7/24/2023	Book Stores	\$ 678.41
846.	Wadsworth Ave EL	7/23/2023	Book Stores	\$ 60.50
847.	Wadsworth Ave EL	7/23/2023	Book Stores	\$ 5.46
848.	Wadsworth Ave EL	7/23/2023	Book Stores	\$ 148.90
849.	Wadsworth Ave EL	7/24/2023	Book Stores	\$ 647.86
850.	Wadsworth Ave EL	7/24/2023	Book Stores	\$ 110.26

#	P-Card Location	Transaction Date	Purchase Description	Total	
851.	Wadsworth Ave EL	7/24/2023	Book Stores	\$	4.37
852.	Wadsworth Ave EL	7/24/2023	Book Stores	\$	23.62
853.	Wadsworth Ave EL	7/24/2023	Book Stores	\$	8.69
854.	Wadsworth Ave EL	7/24/2023	Book Stores	\$	110.45
855.	Walnut Park ELementary	7/5/2023	Book Stores	\$	(691.79)
856.	Walnut Park Ms B	7/20/2023	Book Stores	\$	(637.34)
857.	Waters Emp Prep Cntr	7/22/2023	Book Stores	\$	211.09
858.	Weemes EL	7/22/2023	Wholesale Durable Go	\$	944.96
859.	Weemes EL	7/24/2023	Wholesale Durable Go	\$	390.95
860.	West Adams Prep Sh	7/20/2023	Business Services -Other	\$	625.00
861.	West Hollywood EL	7/24/2023	Miscellaneous General Mer	\$	480.18
862.	West Vernon Ave EL	7/21/2023	Advertising Services	\$	2,272.50
863.	West Vernon Ave EL	7/24/2023	Book Stores	\$	14.80
864.	Whitman Hs	7/23/2023	Book Stores	\$	258.47
865.	Whitman Hs	7/23/2023	Book Stores	\$	21.89
866.	Whitman Hs	7/24/2023	Book Stores	\$	273.74
867.	Willenberg Sp Ed Ctr	7/12/2023	Artists Supply And Craft Shops	\$	(9.69)
868.	Willenberg Sp Ed Ctr	7/22/2023	Book Stores	\$	43.79
869.	William R Anton Eec	7/22/2023	Stationery Store/Supplies	\$	1,023.03
870.	Wisdom EL	7/22/2023	Book Stores	\$	68.82
871.	Wisdom EL	7/22/2023	Book Stores	\$	9.61
872.	Wisdom EL	7/24/2023	Book Stores	\$	16.37
873.	Woodland Hills Acad	7/24/2023	Book Stores	\$	188.52
874.	Woodland Hills Ces	7/20/2023	Book Stores	\$	37.82
875.	Woodland Hills Ces	7/24/2023	Book Stores	\$	273.70
876.	Wright Eng Des Mag	7/21/2023	Book Stores	\$	119.85
				\$	312,990.08