

**Board Meeting: October 12, 2021**

LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1.	107TH ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 498.77
2.	107TH ST ELEMENTARY	8/22/2021	Book Stores		\$ 291.86
3.	107TH ST ELEMENTARY	8/25/2021	Book Stores		\$ 17.49
4.	107TH ST ELEMENTARY	8/26/2021	Book Stores		\$ 15.32
5.	107TH ST ELEMENTARY	8/8/2021	Book Stores		\$ 1,483.06
6.	107TH ST ELEMENTARY	8/13/2021	Home Supply Warehouse Stores		\$ 4,466.51
7.	107TH ST ELEMENTARY	8/17/2021	Book Stores		\$ 56.90
8.	107TH ST ELEMENTARY	8/25/2021	Book Stores		\$ 230.23
9.	107TH ST ELEMENTARY	8/26/2021	Book Stores		\$ 1,314.50
10.	107TH ST ELEMENTARY	8/28/2021	Book Stores		\$ 21.88
11.	107TH ST ELEMENTARY	8/29/2021	Book Stores		\$ 95.72
12.	109TH ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 260.81
13.	109TH ST ELEMENTARY	8/5/2021	Sporting Goods Stores		\$ 171.58
14.	109TH ST ELEMENTARY	8/17/2021	Miscellaneous And Specialty Retail Stores		\$ 70.04
15.	109TH ST ELEMENTARY	8/20/2021	Book Stores		\$ 160.17
16.	109TH ST ELEMENTARY	8/21/2021	Sporting Goods Stores		\$ 171.53
17.	109TH ST ELEMENTARY	8/24/2021	Book Stores		\$ 51.82
18.	109TH ST ELEMENTARY	8/31/2021	Book Stores		\$ 22.99
19.	10TH ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 371.71
20.	10TH ST ELEMENTARY	8/4/2021	Book Stores		\$ 16.74
21.	10TH ST ELEMENTARY	8/25/2021	Book Stores		\$ 40.48
22.	10TH ST ELEMENTARY	8/31/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 355.86
23.	112TH ST EEC	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 369.10
24.	112TH ST EEC	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 205.95
25.	112TH ST EEC	8/12/2021	Book Stores		\$ 75.51
26.	112TH ST EEC	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,265.96
27.	112TH ST EEC	8/16/2021	Variety Stores		\$ 22.05
28.	112TH ST EEC	8/17/2021	Variety Stores		\$ 18.84
29.	112TH ST EEC	8/17/2021	Miscellaneous General Merchandise Stores		\$ 280.38
30.	112TH ST EEC	8/18/2021	Variety Stores		\$ 18.74
31.	112TH ST EEC	8/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 308.60
32.	112TH ST EEC	8/20/2021	Book Stores		\$ 45.97
33.	112TH STREET ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 437.23
34.	112TH STREET ELEMENTARY	8/2/2021	Book Stores		\$ 109.50
35.	112TH STREET ELEMENTARY	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 224.65

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36.	112TH STREET ELEMENTARY	8/5/2021	Book Stores		\$ 1,150.89
37.	112TH STREET ELEMENTARY	8/11/2021	Book Stores		\$ 332.20
38.	112TH STREET ELEMENTARY	8/12/2021	Book Stores		\$ 117.72
39.	112TH STREET ELEMENTARY	8/13/2021	Miscellaneous Publishing And Printing		\$ 1,713.12
40.	112TH STREET ELEMENTARY	8/13/2021	Office, School Supply, And Stationery Stores		\$ 630.72
41.	112TH STREET ELEMENTARY	8/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 218.91
42.	112TH STREET ELEMENTARY	8/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 696.29
43.	112TH STREET ELEMENTARY	8/18/2021	Book Stores		\$ 33.44
44.	112TH STREET ELEMENTARY	8/18/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 131.06
45.	112TH STREET ELEMENTARY	8/19/2021	Book Stores		\$ 219.02
46.	112TH STREET ELEMENTARY	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,882.08
47.	112TH STREET ELEMENTARY	8/20/2021	Book Stores		\$ 251.25
48.	112TH STREET ELEMENTARY	8/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 264.42
49.	112TH STREET ELEMENTARY	8/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 409.53
50.	112TH STREET ELEMENTARY	8/24/2021	Book Stores		\$ 42.80
51.	112TH STREET ELEMENTARY	8/31/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 232.12
52.	116TH ST SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 122.72
53.	116TH ST SCHOOL	8/4/2021	Office, School Supply, And Stationery Stores		\$ 36.12
54.	116TH ST SCHOOL	8/6/2021	Office, School Supply, And Stationery Stores		\$ 72.25
55.	116TH ST SCHOOL	8/8/2021	Book Stores		\$ 385.42
56.	116TH ST SCHOOL	8/10/2021	Book Stores		\$ 42.32
57.	116TH ST SCHOOL	8/11/2021	Book Stores		\$ 113.52
58.	116TH ST SCHOOL	8/18/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,208.92
59.	116TH ST SCHOOL	8/24/2021	Industrial Supplies - Not Elsewhere Classified		\$ 40.62
60.	118TH ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 225.48
61.	118TH ST ELEMENTARY	8/3/2021	Book Stores		\$ 7.65
62.	118TH ST ELEMENTARY	8/4/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 59.65
63.	118TH ST ELEMENTARY	8/4/2021	Book Stores		\$ 194.77
64.	118TH ST ELEMENTARY	8/6/2021	Book Stores		\$ 611.02
65.	118TH ST ELEMENTARY	8/9/2021	Home Supply Warehouse Stores		\$ 50.36
66.	118TH ST ELEMENTARY	8/10/2021	Book Stores		\$ 14.31
67.	118TH ST ELEMENTARY	8/11/2021	Book Stores		\$ 49.56
68.	118TH ST ELEMENTARY	8/12/2021	Book Stores		\$ 56.44
69.	118TH ST ELEMENTARY	8/13/2021	Direct Marketing - Catalog Merchants		\$ 21.88
70.	118TH ST ELEMENTARY	8/14/2021	Home Supply Warehouse Stores		\$ 36.27

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
71.	118TH ST ELEMENTARY	8/15/2021	Book Stores		\$ 302.64
72.	118TH ST ELEMENTARY	8/16/2021	Book Stores		\$ 1,109.74
73.	118TH ST ELEMENTARY	8/17/2021	Book Stores		\$ 14.28
74.	118TH ST ELEMENTARY	8/18/2021	Book Stores		\$ 378.90
75.	118TH ST ELEMENTARY	8/20/2021	Book Stores		\$ 248.90
76.	118TH ST ELEMENTARY	8/22/2021	Book Stores		\$ 50.90
77.	118TH ST ELEMENTARY	8/26/2021	Book Stores		\$ 413.86
78.	118TH ST ELEMENTARY	8/27/2021	Book Stores		\$ 47.65
79.	122ND ST SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 328.63
80.	122ND ST SCHOOL	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,898.97
81.	122ND ST SCHOOL	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 26.83
82.	122ND ST SCHOOL	8/4/2021	Book Stores		\$ 470.98
83.	122ND ST SCHOOL	8/5/2021	Office, School Supply, And Stationery Stores		\$ 148.88
84.	122ND ST SCHOOL	8/6/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,249.00
85.	122ND ST SCHOOL	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,271.79
86.	122ND ST SCHOOL	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,999.89
87.	122ND ST SCHOOL	8/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 810.08
88.	122ND ST SCHOOL	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,171.43
89.	122ND ST SCHOOL	8/20/2021	Office, School Supply, And Stationery Stores		\$ 835.00
90.	122ND ST SCHOOL	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,233.65
91.	122ND ST SCHOOL	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 704.40
92.	122ND ST SCHOOL	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,444.04
93.	122ND ST SCHOOL	8/26/2021	Nondurable Goods - Not Elsewhere Classified		\$ 77.08
94.	122ND ST SCHOOL	8/26/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 153.69
95.	122ND ST SCHOOL	8/26/2021	Book Stores		\$ 11.10
96.	122ND ST SCHOOL	8/27/2021	Nondurable Goods - Not Elsewhere Classified		\$ 299.67
97.	122ND ST SCHOOL	8/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 774.73
98.	122ND ST SCHOOL	8/30/2021	Book Stores		\$ 226.47
99.	122ND ST SCHOOL	8/31/2021	Book Stores		\$ 352.10
100.	135TH ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 495.05
101.	153RD ST SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 165.92
102.	153RD ST SCHOOL	8/6/2021	Book Stores		\$ 372.64
103.	153RD ST SCHOOL	8/8/2021	Book Stores		\$ 422.10
104.	153RD ST SCHOOL	8/25/2021	Book Stores		\$ 142.43
105.	156TH STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 109.87

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
106.	156TH STREET SCHOOL	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 328.05
107.	156TH STREET SCHOOL	8/4/2021	Book Stores		\$ 529.35
108.	156TH STREET SCHOOL	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 101.79
109.	156TH STREET SCHOOL	8/5/2021	Book Stores		\$ 869.94
110.	156TH STREET SCHOOL	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 110.14
111.	156TH STREET SCHOOL	8/10/2021	Book Stores		\$ 52.89
112.	156TH STREET SCHOOL	8/11/2021	Book Stores		\$ 759.61
113.	156TH STREET SCHOOL	8/20/2021	Miscellaneous General Merchandise Stores		\$ 36.09
114.	156TH STREET SCHOOL	8/20/2021	Artists Supply And Craft Shops		\$ 537.50
115.	156TH STREET SCHOOL	8/23/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,395.00
116.	156TH STREET SCHOOL	8/25/2021	Book Stores		\$ 115.45
117.	156TH STREET SCHOOL	8/26/2021	Office, School Supply, And Stationery Stores		\$ 835.00
118.	15TH STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 120.70
119.	186TH ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 461.76
120.	186TH ST ELEMENTARY	8/13/2021	Book Stores		\$ 108.60
121.	186TH ST ELEMENTARY	8/15/2021	Nondurable Goods - Not Elsewhere Classified		\$ 910.00
122.	20TH STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 141.61
123.	20TH STREET SCHOOL	8/8/2021	Book Stores		\$ 1,239.08
124.	20TH STREET SCHOOL	8/10/2021	Office, School Supply, And Stationery Stores		\$ 835.00
125.	20TH STREET SCHOOL	8/11/2021	Book Stores		\$ 200.50
126.	20TH STREET SCHOOL	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 669.70
127.	20TH STREET SCHOOL	8/13/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,445.36
128.	20TH STREET SCHOOL	8/15/2021	Book Stores		\$ (487.20)
129.	20TH STREET SCHOOL	8/19/2021	Book Stores		\$ 124.88
130.	20TH STREET SCHOOL	8/20/2021	Book Stores		\$ 436.35
131.	20TH STREET SCHOOL	8/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
132.	20TH STREET SCHOOL	8/25/2021	Miscellaneous General Merchandise Stores		\$ 70.69
133.	20TH STREET SCHOOL	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,117.62
134.	232ND PLACE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 349.26
135.	232ND PLACE ELEMENTARY	8/12/2021	Book Stores		\$ 140.35
136.	24TH ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 534.79
137.	24TH ST ELEMENTARY	8/1/2021	Book Stores		\$ 39.52
138.	24TH ST ELEMENTARY	8/2/2021	Book Stores		\$ 295.10
139.	24TH ST ELEMENTARY	8/3/2021	Book Stores		\$ 45.53
140.	24TH ST ELEMENTARY	8/4/2021	Book Stores		\$ 31.65

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
141.	24TH ST ELEMENTARY	8/5/2021	Book Stores		\$ 110.40
142.	24TH ST ELEMENTARY	8/5/2021	Miscellaneous And Specialty Retail Stores		\$ 650.00
143.	24TH ST ELEMENTARY	8/6/2021	Book Stores		\$ 295.15
144.	24TH ST ELEMENTARY	8/8/2021	Book Stores		\$ 417.35
145.	24TH ST ELEMENTARY	8/9/2021	Book Stores		\$ 205.99
146.	24TH ST ELEMENTARY	8/10/2021	Book Stores		\$ 710.30
147.	24TH ST ELEMENTARY	8/11/2021	Book Stores		\$ 529.37
148.	24TH ST ELEMENTARY	8/12/2021	Book Stores		\$ 109.50
149.	24TH ST ELEMENTARY	8/13/2021	Book Stores		\$ 43.78
150.	24TH ST ELEMENTARY	8/15/2021	Book Stores		\$ 121.49
151.	24TH ST ELEMENTARY	8/16/2021	Book Stores		\$ 1,093.06
152.	24TH ST ELEMENTARY	8/17/2021	Book Stores		\$ 233.08
153.	24TH ST ELEMENTARY	8/19/2021	Book Stores		\$ 53.82
154.	28TH ST EEC	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 5.23
155.	28TH ST EEC	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 27.36
156.	28TH ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 357.20
157.	28TH ST ELEMENTARY	8/1/2021	Book Stores		\$ 124.80
158.	28TH ST ELEMENTARY	8/4/2021	Postal Services - Government Only		\$ 330.00
159.	28TH ST ELEMENTARY	8/6/2021	Book Stores		\$ 67.27
160.	28TH ST ELEMENTARY	8/7/2021	Book Stores		\$ 270.15
161.	28TH ST ELEMENTARY	8/9/2021	Book Stores		\$ 30.65
162.	28TH ST ELEMENTARY	8/14/2021	Miscellaneous And Specialty Retail Stores		\$ 164.97
163.	28TH ST ELEMENTARY	8/29/2021	Book Stores		\$ 69.44
164.	28TH ST ELEMENTARY	8/31/2021	Book Stores		\$ 41.62
165.	28TH ST ELEMENTARY	8/11/2021	Book Stores		\$ 153.28
166.	28TH ST ELEMENTARY	8/14/2021	Book Stores		\$ 45.63
167.	2ND STREET ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 320.18
168.	2ND STREET ELEMENTARY	8/6/2021	Direct Marketing - Catalog Merchants		\$ 251.84
169.	2ND STREET ELEMENTARY	8/11/2021	Direct Marketing - Catalog Merchants		\$ 904.41
170.	2ND STREET ELEMENTARY	8/17/2021	Book Stores		\$ 602.25
171.	2ND STREET ELEMENTARY	8/19/2021	Book Stores		\$ 138.49
172.	2ND STREET ELEMENTARY	8/24/2021	Book Stores		\$ 20.78
173.	2ND STREET ELEMENTARY	8/25/2021	Book Stores		\$ 155.07
174.	2ND STREET ELEMENTARY	8/28/2021	Office, School Supply, And Stationery Stores		\$ 529.98
175.	32ND STREET/USC MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 361.91

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176.	32ND STREET/USC MAGNET	8/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 240.79
177.	32ND STREET/USC MAGNET	8/10/2021	Office, School Supply, And Stationery Stores		\$ 476.85
178.	32ND STREET/USC MAGNET	8/12/2021	Book Stores		\$ 135.76
179.	32ND STREET/USC MAGNET	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,258.73
180.	32ND STREET/USC MAGNET	8/23/2021	Hardware Stores		\$ 37.74
181.	36TH ST EEC	8/7/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 97.95
182.	36TH ST EEC	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 525.60
183.	36TH ST EEC	8/19/2021	Miscellaneous General Merchandise Stores		\$ 415.53
184.	37TH ST EEC	8/11/2021	Office, School Supply, And Stationery Stores		\$ 235.55
185.	42ND ST ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 357.05
186.	49TH ST ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 521.21
187.	49TH ST ES	8/7/2021	Home Supply Warehouse Stores		\$ 144.15
188.	49TH ST ES	8/9/2021	Home Supply Warehouse Stores		\$ 590.21
189.	49TH ST ES	8/11/2021	Home Supply Warehouse Stores		\$ 217.91
190.	49TH ST ES	8/17/2021	Book Stores		\$ 32.82
191.	49TH ST ES	8/18/2021	Book Stores		\$ 57.98
192.	49TH ST ES	8/22/2021	Book Stores		\$ 62.27
193.	49TH ST ES	8/23/2021	Book Stores		\$ 990.94
194.	49TH ST ES	8/27/2021	Book Stores		\$ 357.80
195.	49TH ST ES	8/29/2021	Book Stores		\$ 64.12
196.	49TH ST ES	8/31/2021	Book Stores		\$ 467.09
197.	4TH STREET PRIMARY CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 287.18
198.	4TH STREET PRIMARY CENTER	8/6/2021	Book Stores		\$ 19.70
199.	4TH STREET PRIMARY CENTER	8/11/2021	Book Stores		\$ 1,832.49
200.	4TH STREET PRIMARY CENTER	8/18/2021	Book Stores		\$ 689.40
201.	52ND ST ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 105.17
202.	59TH STREET ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 108.31
203.	59TH STREET ELEMENTARY SCHOOL	8/11/2021	Home Supply Warehouse Stores		\$ 135.65
204.	59TH STREET ELEMENTARY SCHOOL	8/11/2021	Office, School Supply, And Stationery Stores		\$ 31.62
205.	59TH STREET ELEMENTARY SCHOOL	8/12/2021	Home Supply Warehouse Stores		\$ 135.24
206.	59TH STREET ELEMENTARY SCHOOL	8/19/2021	Book Stores		\$ 32.74
207.	59TH STREET ELEMENTARY SCHOOL	8/20/2021	Book Stores		\$ 21.63
208.	61ST ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 350.88
209.	61ST ST ELEMENTARY	8/2/2021	Book Stores		\$ 58.87
210.	61ST ST ELEMENTARY	8/4/2021	Book Stores		\$ 218.99



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211.	61ST ST ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 39.99
212.	61ST ST ELEMENTARY	8/5/2021	Electronic Sales		\$ 75.56
213.	61ST ST ELEMENTARY	8/5/2021	Book Stores		\$ 67.30
214.	61ST ST ELEMENTARY	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 465.36
215.	61ST ST ELEMENTARY	8/6/2021	Book Stores		\$ 316.43
216.	61ST ST ELEMENTARY	8/7/2021	Electronic Sales		\$ 2,368.01
217.	61ST ST ELEMENTARY	8/8/2021	Electronic Sales		\$ 2,368.01
218.	61ST ST ELEMENTARY	8/8/2021	Book Stores		\$ 1,291.91
219.	61ST ST ELEMENTARY	8/9/2021	Book Stores		\$ 504.23
220.	61ST ST ELEMENTARY	8/10/2021	Book Stores		\$ 1,147.56
221.	61ST ST ELEMENTARY	8/13/2021	Book Stores		\$ 188.91
222.	61ST ST ELEMENTARY	8/16/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,871.48
223.	61ST ST ELEMENTARY	8/16/2021	Book Stores		\$ 56.83
224.	61ST ST ELEMENTARY	8/19/2021	Book Stores		\$ 72.24
225.	61ST ST ELEMENTARY	8/19/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 1,045.69
226.	61ST ST ELEMENTARY	8/20/2021	Lawn And Garden Supply Stores		\$ 1,708.20
227.	61ST ST ELEMENTARY	8/24/2021	Book Stores		\$ 26.67
228.	61ST ST ELEMENTARY	8/25/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,418.98
229.	61ST ST ELEMENTARY	8/25/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 1,297.72
230.	61ST ST ELEMENTARY	8/26/2021	Book Stores		\$ 56.88
231.	61ST ST ELEMENTARY	8/28/2021	Book Stores		\$ 656.97
232.	66TH STREET ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 187.25
233.	66TH STREET ELEMENTARY	8/2/2021	Book Stores		\$ 129.16
234.	66TH STREET ELEMENTARY	8/4/2021	Book Stores		\$ 429.50
235.	66TH STREET ELEMENTARY	8/5/2021	Book Stores		\$ 147.59
236.	66TH STREET ELEMENTARY	8/12/2021	Office, School Supply, And Stationery Stores		\$ 729.00
237.	66TH STREET ELEMENTARY	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 417.34
238.	68TH STREET ELEMENTARY	8/1/2021	Book Stores		\$ 37.50
239.	68TH STREET ELEMENTARY	8/2/2021	Book Stores		\$ 406.77
240.	68TH STREET ELEMENTARY	8/3/2021	Home Supply Warehouse Stores		\$ 116.82
241.	68TH STREET ELEMENTARY	8/7/2021	Book Stores		\$ 36.37
242.	68TH STREET ELEMENTARY	8/10/2021	Electronic Sales		\$ 132.27
243.	68TH STREET ELEMENTARY	8/10/2021	Book Stores		\$ 283.22
244.	68TH STREET ELEMENTARY	8/11/2021	Book Stores		\$ 38.57
245.	68TH STREET ELEMENTARY	8/13/2021	Book Stores		\$ 123.67

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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
246.	68TH STREET ELEMENTARY	8/14/2021	Book Stores		\$ 329.52
247.	68TH STREET ELEMENTARY	8/16/2021	Home Supply Warehouse Stores		\$ 70.84
248.	68TH STREET ELEMENTARY	8/1/2021	Book Stores		\$ 154.08
249.	68TH STREET ELEMENTARY	8/3/2021	Book Stores		\$ 43.84
250.	68TH STREET ELEMENTARY	8/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 250.61
251.	68TH STREET ELEMENTARY	8/8/2021	Book Stores		\$ 157.90
252.	68TH STREET ELEMENTARY	8/11/2021	Book Stores		\$ 122.22
253.	68TH STREET ELEMENTARY	8/13/2021	Book Stores		\$ 29.52
254.	68TH STREET ELEMENTARY	8/16/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 418.95
255.	68TH STREET ELEMENTARY	8/17/2021	Book Stores		\$ 347.89
256.	68TH STREET ELEMENTARY	8/18/2021	Book Stores		\$ (168.00)
257.	68TH STREET ELEMENTARY	8/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 103.99
258.	68TH STREET ELEMENTARY	8/19/2021	Book Stores		\$ 198.42
259.	68TH STREET ELEMENTARY	8/24/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ (418.95)
260.	68TH STREET ELEMENTARY	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 547.36
261.	68TH STREET ELEMENTARY	8/24/2021	Office, School Supply, And Stationery Stores		\$ 137.42
262.	68TH STREET ELEMENTARY	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 70.39
263.	68TH STREET ELEMENTARY	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 437.40
264.	68TH STREET ELEMENTARY	8/27/2021	Office And Commercial Furniture		\$ 904.99
265.	68TH STREET ELEMENTARY	8/31/2021	Book Stores		\$ 297.12
266.	74TH ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 332.48
267.	74TH ST ELEMENTARY	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,823.78
268.	74TH ST ELEMENTARY	8/12/2021	Book Stores		\$ 1,222.32
269.	74TH ST ELEMENTARY	8/14/2021	Office, School Supply, And Stationery Stores		\$ 51.69
270.	74TH ST ELEMENTARY	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 558.70
271.	74TH ST ELEMENTARY	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 348.20
272.	74TH ST ELEMENTARY	8/23/2021	Book Stores		\$ 970.95
273.	74TH ST ELEMENTARY	8/24/2021	Book Stores		\$ 122.54
274.	75TH ST SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,273.50
275.	75TH ST SCHOOL	8/5/2021	Miscellaneous And Specialty Retail Stores		\$ 310.00
276.	75TH ST SCHOOL	8/10/2021	Book Stores		\$ 77.16
277.	75TH ST SCHOOL	8/11/2021	Book Stores		\$ 88.14
278.	75TH ST SCHOOL	8/2/2021	Office And Commercial Furniture		\$ 1,427.25
279.	75TH ST SCHOOL	8/5/2021	Office And Commercial Furniture		\$ 1,427.25
280.	75TH ST SCHOOL	8/6/2021	Book Stores		\$ 354.90



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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
281.	75TH ST SCHOOL	8/8/2021	Miscellaneous General Merchandise Stores		\$ 371.75
282.	75TH ST SCHOOL	8/8/2021	Book Stores		\$ 236.60
283.	75TH ST SCHOOL	8/25/2021	Book Stores		\$ 1,050.66
284.	75TH ST SCHOOL	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 187.75
285.	75TH ST SCHOOL	8/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 328.39
286.	75TH ST SCHOOL	8/31/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,445.33
287.	75TH ST SCHOOL	8/31/2021	Book Stores		\$ 145.29
288.	92ND STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 424.66
289.	93RD STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,130.69
290.	93RD STREET SCHOOL	8/3/2021	Book Stores		\$ 68.45
291.	93RD STREET SCHOOL	8/8/2021	Book Stores		\$ 300.60
292.	93RD STREET SCHOOL	8/10/2021	Book Stores		\$ 192.92
293.	93RD STREET SCHOOL	8/13/2021	Book Stores		\$ 196.80
294.	93RD STREET SCHOOL	8/14/2021	Book Stores		\$ 36.99
295.	93RD STREET SCHOOL	8/24/2021	Direct Marketing - Catalog Merchants		\$ 259.00
296.	93RD STREET SCHOOL	8/26/2021	Direct Marketing - Catalog Merchants		\$ 2,408.06
297.	93RD STREET SCHOOL	8/28/2021	Book Stores		\$ 164.09
298.	93RD STREET SCHOOL	8/30/2021	Book Stores		\$ 83.16
299.	95TH ST EEC	8/5/2021	Miscellaneous General Merchandise Stores		\$ 470.19
300.	95TH ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 666.72
301.	95TH ST ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 645.83
302.	95TH ST ELEMENTARY	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 791.38
303.	95TH ST ELEMENTARY	8/7/2021	Book Stores		\$ 729.55
304.	95TH ST ELEMENTARY	8/9/2021	Postal Services - Government Only		\$ 440.00
305.	95TH ST ELEMENTARY	8/10/2021	Book Stores		\$ 44.68
306.	95TH ST ELEMENTARY	8/12/2021	Book Stores		\$ 515.01
307.	95TH ST ELEMENTARY	8/15/2021	Book Stores		\$ 720.60
308.	95TH ST ELEMENTARY	8/22/2021	Book Stores		\$ 58.09
309.	95TH ST ELEMENTARY	8/25/2021	Book Stores		\$ 215.44
310.	95TH ST ELEMENTARY	8/26/2021	Book Stores		\$ 574.31
311.	95TH ST ELEMENTARY	8/27/2021	Nondurable Goods - Not Elsewhere Classified		\$ 278.40
312.	95TH ST ELEMENTARY	8/30/2021	Book Stores		\$ 1,204.50
313.	96TH STREET ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 453.79
314.	97TH ST EEC	8/17/2021	Book Stores		\$ 265.41
315.	97TH ST EEC	8/18/2021	Book Stores		\$ 210.74

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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
316.	97TH ST EEC	8/19/2021	Book Stores		\$ 15.84
317.	97TH ST EEC	8/20/2021	Book Stores		\$ 271.68
318.	97TH ST EEC	8/21/2021	Book Stores		\$ 55.77
319.	97TH ST EEC	8/22/2021	Book Stores		\$ 62.66
320.	97TH ST EEC	8/27/2021	Book Stores		\$ 37.41
321.	99TH STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 391.65
322.	99TH STREET SCHOOL	8/5/2021	Book Stores		\$ 31.73
323.	99TH STREET SCHOOL	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 56.22
324.	99TH STREET SCHOOL	8/6/2021	Book Stores		\$ 8.71
325.	99TH STREET SCHOOL	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 70.93
326.	99TH STREET SCHOOL	8/10/2021	Discount Stores		\$ 166.43
327.	99TH STREET SCHOOL	8/10/2021	Office, School Supply, And Stationery Stores		\$ 8.50
328.	99TH STREET SCHOOL	8/11/2021	Office, School Supply, And Stationery Stores		\$ 73.04
329.	99TH STREET SCHOOL	8/15/2021	Book Stores		\$ 89.70
330.	99TH STREET SCHOOL	8/16/2021	Book Stores		\$ 268.57
331.	99TH STREET SCHOOL	8/20/2021	Office, School Supply, And Stationery Stores		\$ 99.08
332.	99TH STREET SCHOOL	8/22/2021	Book Stores		\$ 237.46
333.	99TH STREET SCHOOL	8/24/2021	Home Supply Warehouse Stores		\$ 1,470.59
334.	99TH STREET SCHOOL	8/25/2021	Home Supply Warehouse Stores		\$ 892.43
335.	99TH STREET SCHOOL	8/25/2021	Direct Marketing - Other Direct Marketers		\$ 2,025.56
336.	99TH STREET SCHOOL	8/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,199.84
337.	99TH STREET SCHOOL	8/30/2021	Miscellaneous Publishing And Printing		\$ 929.44
338.	9TH STREET ELEM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 510.77
339.	9TH STREET ELEMENTARY	8/4/2021	Artists Supply And Craft Shops		\$ 371.82
340.	9TH STREET ELEMENTARY	8/5/2021	Mens And Womens Clothing Stores		\$ 350.22
341.	9TH STREET ELEMENTARY	8/5/2021	Book Stores		\$ 543.38
342.	9TH STREET ELEMENTARY	8/8/2021	Book Stores		\$ 59.04
343.	9TH STREET ELEMENTARY	8/9/2021	Book Stores		\$ 18.38
344.	9TH STREET ELEMENTARY	8/10/2021	Book Stores		\$ 48.96
345.	9TH STREET ELEMENTARY	8/11/2021	Book Stores		\$ 330.35
346.	9TH STREET ELEMENTARY	8/19/2021	Miscellaneous Publishing And Printing		\$ 194.02
347.	9TH STREET ELEMENTARY	8/19/2021	Book Stores		\$ 119.41
348.	9TH STREET ELEMENTARY	8/19/2021	Artists Supply And Craft Shops		\$ 362.39
349.	9TH STREET ELEMENTARY	8/20/2021	Book Stores		\$ 49.22
350.	9TH STREET ELEMENTARY	8/24/2021	Book Stores		\$ 41.59

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
351.	9TH STREET ELEMENTARY	8/26/2021	Book Stores		\$ 96.32
352.	9TH STREET ELEMENTARY	8/28/2021	Book Stores		\$ 33.50
353.	ABRAM FRIEDMAN / CTRL ADLT HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 671.65
354.	ACADEMIC LEADERSHIP COMMUNITY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 434.69
355.	ACADEMIC LEADERSHIP COMMUNITY	8/1/2021	Book Stores		\$ 189.30
356.	ACADEMIC LEADERSHIP COMMUNITY	8/11/2021	Book Stores		\$ 43.75
357.	ACADEMIC LEADERSHIP COMMUNITY	8/11/2021	Office, School Supply, And Stationery Stores		\$ 799.35
358.	ACADEMIC LEADERSHIP COMMUNITY	8/12/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 873.81
359.	ACADEMIC LEADERSHIP COMMUNITY	8/17/2021	Book Stores		\$ 388.24
360.	ACADEMIC LEADERSHIP COMMUNITY	8/26/2021	Book Stores		\$ 374.38
361.	ACADEMIC LEADERSHIP COMMUNITY	8/29/2021	Book Stores		\$ 718.48
362.	ACCOUNTS PAYABLE BRANCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 6.97
363.	ADAMS G/HA MAGNET	8/1/2021	Book Stores		\$ 78.80
364.	ADAMS G/HA MAGNET	8/4/2021	Book Stores		\$ 207.23
365.	ADAMS G/HA MAGNET	8/10/2021	Book Stores		\$ 387.33
366.	ADAMS G/HA MAGNET	8/11/2021	Home Supply Warehouse Stores		\$ 66.90
367.	ADAMS G/HA MAGNET	8/11/2021	Book Stores		\$ 188.97
368.	ADAMS G/HA MAGNET	8/11/2021	Organizations, Charitable And Social Services		\$ 192.17
369.	ADAMS G/HA MAGNET	8/12/2021	Book Stores		\$ 1,421.31
370.	ADAMS G/HA MAGNET	8/14/2021	Discount Stores		\$ 1,445.36
371.	ADAMS G/HA MAGNET	8/17/2021	Book Stores		\$ 54.70
372.	ADAMS G/HA MAGNET	8/18/2021	Discount Stores		\$ 1,565.82
373.	ADAMS G/HA MAGNET	8/18/2021	Book Stores		\$ 2,757.15
374.	ADAMS G/HA MAGNET	8/19/2021	Book Stores		\$ 585.80
375.	ADAMS G/HA MAGNET	8/20/2021	Miscellaneous And Specialty Retail Stores		\$ 64.12
376.	ADAMS G/HA MAGNET	8/22/2021	Home Supply Warehouse Stores		\$ 290.09
377.	ADAMS G/HA MAGNET	8/23/2021	Book Stores		\$ 95.25
378.	ADAMS G/HA MAGNET	8/24/2021	Book Stores		\$ 360.15
379.	ADAMS G/HA MAGNET	8/26/2021	Book Stores		\$ 218.80
380.	ADAMS G/HA MAGNET	8/31/2021	Book Stores		\$ 89.22
381.	ADAMS MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 431.19
382.	ADAMS MIDDLE SCHOOL	8/27/2021	Electronic Sales		\$ 1,084.01
383.	ADAMS MIDDLE SCHOOL	8/3/2021	Miscellaneous General Merchandise Stores		\$ 1,245.54
384.	ADAMS MIDDLE SCHOOL	8/4/2021	Home Supply Warehouse Stores		\$ 43.73
385.	ADAMS MIDDLE SCHOOL	8/5/2021	Home Supply Warehouse Stores		\$ 210.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
386.	ADAMS MIDDLE SCHOOL	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 220.38
387.	ADAMS MIDDLE SCHOOL	8/27/2021	Book Stores		\$ 1,769.07
388.	ADAMS MIDDLE SCHOOL	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 55.81
389.	ADAMS MIDDLE SCHOOL	8/28/2021	Book Stores		\$ 115.20
390.	ADAMS MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 1,047.22
391.	ADAMS MIDDLE SCHOOL	8/30/2021	Book Stores		\$ 11.99
392.	ADAPTED PE PROGRAM SP ED	8/5/2021	Office, School Supply, And Stationery Stores		\$ 324.95
393.	ADAPTED PE PROGRAM SP ED	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 68.03
394.	AGGELER CDS	8/18/2021	Miscellaneous And Specialty Retail Stores		\$ 98.30
395.	AGGELER OPPORTUNITY HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 48.77
396.	ALBERT EINSTEIN HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 22.87
397.	ALBERT EINSTEIN HIGH SCHOOL	8/20/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (14.22)
398.	ALBERT EINSTEIN HIGH SCHOOL	8/24/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (28.44)
399.	ALBION ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 281.35
400.	ALDAMA ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 281.04
401.	ALDAMA ELEMENTARY SCHOOL	8/3/2021	Direct Marketing - Continuity/Subsription Merchants		\$ -
402.	ALDAMA ELEMENTARY SCHOOL	8/4/2021	Office, School Supply, And Stationery Stores		\$ 344.93
403.	ALDAMA ELEMENTARY SCHOOL	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 496.76
404.	ALEXANDER SCIENCE CTR ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 753.58
405.	ALEXANDER SCIENCE CTR ES	8/1/2021	Book Stores		\$ 17.86
406.	ALEXANDER SCIENCE CTR ES	8/3/2021	Book Stores		\$ 223.32
407.	ALEXANDER SCIENCE CTR ES	8/4/2021	Book Stores		\$ 39.40
408.	ALEXANDER SCIENCE CTR ES	8/11/2021	Book Stores		\$ 1,362.72
409.	ALEXANDER SCIENCE CTR ES	8/25/2021	Book Stores		\$ 6.56
410.	ALEXANDER SCIENCE CTR ES	8/26/2021	Book Stores		\$ 38.46
411.	ALEXANDER SCIENCE CTR ES	8/4/2021	Discount Stores		\$ (420.40)
412.	ALEXANDER SCIENCE CTR ES	8/6/2021	Discount Stores		\$ (547.38)
413.	ALEXANDER SCIENCE CTR ES	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 12.09
414.	ALEXANDRIA EEC	8/5/2021	Book Stores		\$ 121.47
415.	ALEXANDRIA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 366.00
416.	ALEXANDRIA ELEMENTARY SCHOOL	8/14/2021	Book Stores		\$ 153.29
417.	ALEXANDRIA ELEMENTARY SCHOOL	8/15/2021	Book Stores		\$ 401.26
418.	ALLESANDRO ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 132.77
419.	ALO GEAR UP	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 339.02
420.	ALO GEAR UP	8/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 44.45

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
421.	ALO GEAR UP	8/17/2021	Office, School Supply, And Stationery Stores		\$ 21.45
422.	ALO GEAR UP	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 170.13
423.	ALO GEAR UP	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 924.14
424.	ALO GEAR UP	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 4,131.38
425.	ALO GEAR UP	8/20/2021	Book Stores		\$ 708.23
426.	ALO GEAR UP	8/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,097.16
427.	ALO GEAR UP	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 349.28
428.	ALO GEAR UP	8/24/2021	Office, School Supply, And Stationery Stores		\$ (1.80)
429.	ALO GEAR UP	8/31/2021	Consulting, Management, And Public Relations Svcs		\$ 4,680.00
430.	ALTA LOMA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 77.76
431.	ALTA LOMA ELEMENTARY	8/24/2021	Book Stores		\$ 174.04
432.	ALTA LOMA ELEMENTARY	8/26/2021	Book Stores		\$ 52.54
433.	ALTA LOMA ELEMENTARY	8/29/2021	Book Stores		\$ 12.58
434.	AMANECEC PC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 128.63
435.	AMANECEC PC	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 30.81
436.	AMBASSADOR SCHL OF GLB LDRSH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 912.91
437.	AMBASSADOR SCHL OF GLB LDRSH	8/31/2021	Books, Periodicals, And Newspapers		\$ 2,900.00
438.	AMBASSADOR SCHOOL OF GLOBAL E	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 193.02
439.	AMBASSADOR SCHOOL OF GLOBAL E	8/23/2021	Book Stores		\$ 2,211.50
440.	AMBASSADOR SCHOOL OF GLOBAL E	8/28/2021	Schools, Trade And Vocational		\$ 475.14
441.	AMBLER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 472.45
442.	AMELIA EARHART CHS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 75.03
443.	AMELIA EARHART CHS	8/25/2021	Direct Marketing - Other Direct Marketers		\$ 59.30
444.	AMESTOY ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 147.51
445.	AMESTOY ELEMENTARY	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,134.08
446.	AMESTOY ELEMENTARY	8/4/2021	Professional Services - Not Elsewhere Classified		\$ 1,395.73
447.	AMESTOY ELEMENTARY	8/7/2021	Book Stores		\$ 187.30
448.	AMESTOY ELEMENTARY	8/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 287.02
449.	AMESTOY ELEMENTARY	8/12/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 771.73
450.	AMESTOY ELEMENTARY	8/14/2021	Book Stores		\$ 88.19
451.	AMESTOY ELEMENTARY	8/15/2021	Book Stores		\$ 911.82
452.	AMESTOY ELEMENTARY	8/17/2021	Miscellaneous General Merchandise Stores		\$ 760.20
453.	AMESTOY ELEMENTARY	8/18/2021	Professional Services - Not Elsewhere Classified		\$ 1,499.06
454.	AMESTOY ELEMENTARY	8/19/2021	Book Stores		\$ (53.98)
455.	AMESTOY ELEMENTARY	8/20/2021	Book Stores		\$ 382.32

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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
456.	AMESTOY ELEMENTARY	8/21/2021	Book Stores		\$ 407.82
457.	AMESTOY ELEMENTARY	8/26/2021	Book Stores		\$ 140.01
458.	AMESTOY ELEMENTARY	8/28/2021	Book Stores		\$ 198.27
459.	AMESTOY SPS	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 475.61
460.	ANATOLA ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 296.43
461.	ANATOLA ELEMENTARY SCHOOL	8/5/2021	Artists Supply And Craft Shops		\$ 65.67
462.	ANATOLA ELEMENTARY SCHOOL	8/6/2021	Miscellaneous General Merchandise Stores		\$ 215.62
463.	ANATOLA ELEMENTARY SCHOOL	8/6/2021	Office, School Supply, And Stationery Stores		\$ 572.66
464.	ANATOLA ELEMENTARY SCHOOL	8/10/2021	Book Stores		\$ 105.05
465.	ANATOLA ELEMENTARY SCHOOL	8/23/2021	Book Stores		\$ 40.50
466.	ANATOLA ELEMENTARY SCHOOL	8/25/2021	Book Stores		\$ 60.60
467.	ANATOLA ELEMENTARY SCHOOL	8/27/2021	Book Stores		\$ 24.13
468.	ANDASOL ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 132.77
469.	ANGELES MESA ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 176.51
470.	ANGELES MESA ES	8/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 9,245.17
471.	ANGELES MESA ES	8/3/2021	Book Stores		\$ 638.61
472.	ANGELES MESA ES	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 456.07
473.	ANGELES MESA ES	8/5/2021	Book Stores		\$ 144.44
474.	ANGELES MESA ES	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 482.13
475.	ANGEL'S GATE CHS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 98.86
476.	ANGEL'S GATE CHS	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 92.95
477.	ANGEL'S GATE CHS	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (90.02)
478.	ANN STREET ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 187.58
479.	ANNALEE ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 121.50
480.	ANNALEE ES	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 48.60
481.	ANNALEE ES	8/15/2021	Book Stores		\$ 171.99
482.	ANNALEE ES	8/17/2021	Book Stores		\$ 39.56
483.	ANNALEE ES	8/18/2021	Book Stores		\$ 44.08
484.	ANNALEE ES	8/19/2021	Book Stores		\$ 588.63
485.	ANNALEE ES	8/25/2021	Book Stores		\$ 149.93
486.	ANNALEE ES	8/26/2021	Book Stores		\$ 149.57
487.	ANNANDALE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 74.10
488.	ANTON EEC	8/13/2021	Book Stores		\$ 149.90
489.	APPERSON ST ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 253.44
490.	APPERSON ST ELEMENTARY SCHOOL	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 696.00



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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
491.	APPERSON ST ELEMENTARY SCHOOL	8/24/2021	Book Stores		\$ 181.72
492.	APPERSON ST ELEMENTARY SCHOOL	8/25/2021	Book Stores		\$ 97.55
493.	APPERSON ST ELEMENTARY SCHOOL	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 437.55
494.	APPERSON ST ELEMENTARY SCHOOL	8/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 204.75
495.	APPERSON ST ELEMENTARY SCHOOL	8/29/2021	Book Stores		\$ 385.42
496.	APPRENTICESHIP	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 156.28
497.	APPRENTICESHIP	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,257.14
498.	APPRENTICESHIP	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 62.39
499.	APPRENTICESHIP	8/26/2021	Computer Network/Information Services		\$ 103.10
500.	ARAGON ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 112.85
501.	ARLETA SH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 771.20
502.	ARLINGTON HEIGHTS ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 361.06
503.	ARMINTA EEC	8/12/2021	Book Stores		\$ 72.18
504.	ARMINTA EEC	8/26/2021	Book Stores		\$ 117.06
505.	ARMINTA STREET SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 531.46
506.	ARMINTA STREET SCHOOL	8/9/2021	Book Stores		\$ 839.64
507.	ARMINTA STREET SCHOOL	8/11/2021	Office, School Supply, And Stationery Stores		\$ 799.35
508.	ARMINTA STREET SCHOOL	8/12/2021	Office, School Supply, And Stationery Stores		\$ 465.38
509.	ARMINTA STREET SCHOOL	8/24/2021	Books, Periodicals, And Newspapers		\$ 1,673.30
510.	ARMINTA STREET SCHOOL	8/24/2021	Book Stores		\$ (419.82)
511.	ARMINTA STREET SCHOOL	8/26/2021	Office, School Supply, And Stationery Stores		\$ (232.69)
512.	ARROYO SECO MUSEUM SCI MAGNE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 536.98
513.	ARROYO SECO MUSEUM SCI MAGNE	8/1/2021	Book Stores		\$ 310.75
514.	ARROYO SECO MUSEUM SCI MAGNE	8/3/2021	Book Stores		\$ 114.42
515.	ARROYO SECO MUSEUM SCI MAGNE	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 70.91
516.	ARROYO SECO MUSEUM SCI MAGNE	8/5/2021	Book Stores		\$ 279.60
517.	ARROYO SECO MUSEUM SCI MAGNE	8/9/2021	Office, School Supply, And Stationery Stores		\$ 1,494.68
518.	ARROYO SECO MUSEUM SCI MAGNE	8/11/2021	Book Stores		\$ 401.60
519.	ARROYO SECO MUSEUM SCI MAGNE	8/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,017.22
520.	ASBESTOS TECHNICAL UNIT	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 575.28
521.	ASBESTOS TECHNICAL UNIT	8/6/2021	Testing Laboratories (Non-Medical Testing)		\$ 584.00
522.	ASBESTOS TECHNICAL UNIT	8/7/2021	Book Stores		\$ 38.30
523.	ASBESTOS TECHNICAL UNIT	8/8/2021	Electronic Sales		\$ 143.88
524.	ASBESTOS TECHNICAL UNIT	8/9/2021	Book Stores		\$ 1,300.15
525.	ASBESTOS TECHNICAL UNIT	8/10/2021	Electronic Sales		\$ 227.81

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
526.	ASBESTOS TECHNICAL UNIT	8/10/2021	Book Stores		\$ 1,280.06
527.	ASBESTOS TECHNICAL UNIT	8/16/2021	Electronic Sales		\$ (227.81)
528.	ASBESTOS TECHNICAL UNIT	8/18/2021	Testing Laboratories (Non-Medical Testing)		\$ 88.00
529.	ASBESTOS TECHNICAL UNIT	8/20/2021	Government Services - Not Elsewhere Classified		\$ 69.58
530.	ASBESTOS TECHNICAL UNIT	8/24/2021	Government Services - Not Elsewhere Classified		\$ 69.58
531.	ASBESTOS TECHNICAL UNIT	8/28/2021	Government Services - Not Elsewhere Classified		\$ 278.32
532.	ASCOT ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 531.18
533.	ASCOT ELEMENTARY	8/11/2021	Book Stores		\$ 137.91
534.	ASCOT ELEMENTARY	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 29.74
535.	ASCOT ELEMENTARY	8/15/2021	Book Stores		\$ 137.91
536.	ASCOT ELEMENTARY	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 443.25
537.	ASCOT ELEMENTARY	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 124.67
538.	ASCOT ELEMENTARY	8/26/2021	Miscellaneous Publishing And Printing		\$ 987.69
539.	ASCOT ELEMENTARY	8/26/2021	Book Stores		\$ 69.95
540.	ATWATER AVENUE ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 152.18
541.	AUDUBON MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 431.96
542.	AURORA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 199.40
543.	AURORA ELEMENTARY	8/12/2021	Office, School Supply, And Stationery Stores		\$ 33.31
544.	AURORA ELEMENTARY	8/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 276.84
545.	AURORA ELEMENTARY	8/30/2021	Book Stores		\$ 568.20
546.	AVALON CHS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 213.84
547.	AVALON CHS	8/7/2021	Miscellaneous Publishing And Printing		\$ 684.61
548.	AVALON CHS	8/14/2021	Office, School Supply, And Stationery Stores		\$ 26.45
549.	AVALON CHS	8/30/2021	Direct Marketing - Other Direct Marketers		\$ 50.97
550.	AVALON CHS	8/31/2021	Book Stores		\$ 15.32
551.	AVALON GARDENS ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 200.59
552.	AVALON GARDENS ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 210.71
553.	AVALON GARDENS ELEMENTARY	8/31/2021	Book Stores		\$ 411.67
554.	BACA ARTS ACADEMY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 420.01
555.	BAKEWELL PRIMARY CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 328.96
556.	BALBOA G/HA MAGNET	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 451.12
557.	BALBOA G/HA MAGNET	8/9/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 45.00
558.	BALBOA G/HA MAGNET	8/27/2021	Book Stores		\$ 36.10
559.	BALDWIN HILLS ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 340.70
560.	BALDWIN HILLS ELEMENTARY SCH	8/2/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 106.73

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
561.	BALDWIN HILLS ELEMENTARY SCH	8/5/2021	Office And Commercial Furniture		\$ 290.72
562.	BALDWIN HILLS ELEMENTARY SCH	8/6/2021	Health Practitioners, Medical Svcs-Not Elsewhere		\$ 261.61
563.	BALDWIN HILLS ELEMENTARY SCH	8/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 21.01
564.	BALDWIN HILLS ELEMENTARY SCH	8/19/2021	Postal Services - Government Only		\$ 22.00
565.	BALDWIN HILLS ELEMENTARY SCH	8/25/2021	Office, School Supply, And Stationery Stores		\$ 987.80
566.	BANCROFT MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 141.36
567.	BANCROFT MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 1,481.09
568.	BANCROFT MS PA MAGNET	8/29/2021	Book Stores		\$ 87.06
569.	BANDINI ST SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 166.40
570.	BANDINI ST SCHOOL	8/3/2021	Home Supply Warehouse Stores		\$ 32.82
571.	BANDINI ST SCHOOL	8/5/2021	Home Supply Warehouse Stores		\$ 105.05
572.	BANDINI ST SCHOOL	8/16/2021	Variety Stores		\$ 344.00
573.	BANDINI ST SCHOOL	8/22/2021	Book Stores		\$ 117.09
574.	BANDINI ST SCHOOL	8/23/2021	Book Stores		\$ 19.12
575.	BANDINI ST SCHOOL	8/26/2021	Book Stores		\$ 43.77
576.	BANDINI ST SCHOOL	8/31/2021	Book Stores		\$ 92.92
577.	BANNEKER SEC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 500.55
578.	BANNING NEW EL #1	8/25/2021	Book Stores		\$ 768.60
579.	BANNING SH	8/12/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 853.55
580.	BANNING SH	8/31/2021	Miscellaneous And Specialty Retail Stores		\$ 3,000.00
581.	BANNING SH	8/18/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,200.00
582.	BANNING SH	8/21/2021	Sporting Goods Stores		\$ 593.39
583.	BANNING SH	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 69.60
584.	BARACK OBAMA GLOBAL PREP MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 413.64
585.	BARACK OBAMA GLOBAL PREP MS	8/8/2021	Book Stores		\$ 1,335.31
586.	BARACK OBAMA GLOBAL PREP MS	8/10/2021	Book Stores		\$ 459.73
587.	BARACK OBAMA GLOBAL PREP MS	8/19/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 2,198.54
588.	BARACK OBAMA GLOBAL PREP MS	8/19/2021	Book Stores		\$ 425.36
589.	BARACK OBAMA GLOBAL PREP MS	8/20/2021	Book Stores		\$ 147.94
590.	BARACK OBAMA GLOBAL PREP MS	8/21/2021	Book Stores		\$ 616.53
591.	BARACK OBAMA GLOBAL PREP MS	8/31/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,885.04
592.	BARRETT ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 194.83
593.	BARRETT ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 93.06
594.	BARRETT ELEMENTARY	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (93.06)
595.	BARRETT ELEMENTARY	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 288.28

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
596.	BARRETT ELEMENTARY	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 833.91
597.	BARRETT ELEMENTARY	8/11/2021	Book Stores		\$ 73.31
598.	BARRETT ELEMENTARY	8/12/2021	Book Stores		\$ 142.33
599.	BARRETT ELEMENTARY	8/15/2021	Book Stores		\$ 123.32
600.	BARRETT ELEMENTARY	8/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 161.93
601.	BARRETT ELEMENTARY	8/25/2021	Book Stores		\$ 65.69
602.	BARRETT ELEMENTARY	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 327.32
603.	BARRETT ELEMENTARY	8/29/2021	Office, School Supply, And Stationery Stores		\$ 24.07
604.	BARTON HILL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 454.33
605.	BARTON HILL	8/1/2021	Book Stores		\$ 20.68
606.	BARTON HILL	8/2/2021	Glass, Paint, Wallpaper Stores		\$ 133.50
607.	BARTON HILL	8/2/2021	Book Stores		\$ 103.40
608.	BARTON HILL	8/3/2021	Home Supply Warehouse Stores		\$ 142.31
609.	BARTON HILL	8/4/2021	Home Supply Warehouse Stores		\$ 98.52
610.	BARTON HILL	8/5/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,500.00
611.	BARTON HILL	8/7/2021	Book Stores		\$ 175.86
612.	BARTON HILL	8/8/2021	Book Stores		\$ 12.03
613.	BARTON HILL	8/9/2021	Book Stores		\$ 358.41
614.	BARTON HILL	8/10/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,312.50
615.	BARTON HILL	8/11/2021	Book Stores		\$ 541.80
616.	BARTON HILL	8/12/2021	Book Stores		\$ 35.88
617.	BARTON HILL	8/13/2021	Book Stores		\$ 207.90
618.	BARTON HILL	8/13/2021	Direct Marketing - Catalog Merchants		\$ 308.52
619.	BARTON HILL	8/14/2021	Book Stores		\$ 25.17
620.	BARTON HILL	8/15/2021	Book Stores		\$ 167.38
621.	BARTON HILL	8/16/2021	Miscellaneous General Merchandise Stores		\$ 363.93
622.	BARTON HILL	8/17/2021	Miscellaneous General Merchandise Stores		\$ 248.14
623.	BARTON HILL	8/17/2021	Book Stores		\$ 228.69
624.	BARTON HILL	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 415.12
625.	BARTON HILL	8/19/2021	Home Supply Warehouse Stores		\$ 560.19
626.	BARTON HILL	8/20/2021	Home Supply Warehouse Stores		\$ 17.60
627.	BARTON HILL	8/24/2021	Home Supply Warehouse Stores		\$ 10.88
628.	BARTON HILL	8/25/2021	Home Supply Warehouse Stores		\$ 54.72
629.	BARTON HILL	8/27/2021	Home Supply Warehouse Stores		\$ 167.54
630.	BARTON HILL	8/31/2021	Books, Periodicals, And Newspapers		\$ 240.90

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
631.	BARTON HILL	8/31/2021	Artists Supply And Craft Shops		\$ 223.06
632.	BASSETT ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 319.60
633.	BEACHY ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 352.24
634.	BECKFORD AVE ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 539.81
635.	BECKFORD AVE ELEMENTARY SCH	8/9/2021	Book Stores		\$ 336.70
636.	BECKFORD AVE ELEMENTARY SCH	8/11/2021	Books, Periodicals, And Newspapers		\$ 73.73
637.	BECKFORD AVE ELEMENTARY SCH	8/17/2021	Book Stores		\$ 83.41
638.	BECKFORD AVE ELEMENTARY SCH	8/19/2021	Book Stores		\$ 421.85
639.	BECKFORD AVE ELEMENTARY SCH	8/21/2021	Professional Services - Not Elsewhere Classified		\$ 357.21
640.	BECKFORD AVE ELEMENTARY SCH	8/24/2021	Book Stores		\$ 596.63
641.	BECKFORD AVE ELEMENTARY SCH	8/26/2021	Book Stores		\$ 690.89
642.	BEETHOVEN STREET ELEMENTARY S	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 208.99
643.	BELL HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 689.29
644.	BELL HIGH SCHOOL	8/2/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 87.42
645.	BELL HIGH SCHOOL	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 853.86
646.	BELL HIGH SCHOOL	8/5/2021	Commercial Equipment - Not Elsewhere Classified		\$ 465.00
647.	BELL HIGH SCHOOL	8/6/2021	Glass, Paint, Wallpaper Stores		\$ 500.00
648.	BELL HIGH SCHOOL	8/12/2021	Book Stores		\$ 100.53
649.	BELL HIGH SCHOOL	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 228.84
650.	BELL HIGH SCHOOL	8/23/2021	Book Stores		\$ 548.71
651.	BELL HIGH SCHOOL	8/26/2021	Book Stores		\$ 218.96
652.	BELLINGHAM PRIMARY CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 336.97
653.	BELMONT HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 622.93
654.	BELMONT HIGH SCHOOL	8/17/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 643.93
655.	BELMONT HIGH SCHOOL	8/31/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 814.13
656.	BELMONT HIGH SCHOOL	8/31/2021	Office, School Supply, And Stationery Stores		\$ 869.10
657.	BELVEDERE ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 620.88
658.	BELVEDERE ES	8/1/2021	Book Stores		\$ 845.08
659.	BELVEDERE ES	8/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 388.00
660.	BELVEDERE ES	8/13/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 346.18
661.	BELVEDERE ES	8/13/2021	Book Stores		\$ 681.44
662.	BELVEDERE ES	8/15/2021	Book Stores		\$ 1,158.84
663.	BELVEDERE ES	8/22/2021	Book Stores		\$ 75.51
664.	BELVEDERE ES	8/26/2021	Book Stores		\$ 4,134.60
665.	BELVEDERE ES	8/29/2021	Book Stores		\$ 239.80



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
666.	BELVEDERE ES	8/30/2021	Book Stores		\$ 64.06
667.	BELVEDERE ES	8/31/2021	Book Stores		\$ 626.96
668.	BELVEDERE MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 500.17
669.	BERENDO MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 246.30
670.	BERENDO MIDDLE SCHOOL	8/3/2021	Home Supply Warehouse Stores		\$ 97.90
671.	BERENDO MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 180.43
672.	BERENDO MIDDLE SCHOOL	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 185.01
673.	BERENDO MIDDLE SCHOOL	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 791.06
674.	BERENDO MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 1,050.39
675.	BERTRAND AVENUE ELEMENTARY SC	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 66.86
676.	BERTRAND AVENUE ELEMENTARY SC	8/3/2021	Mens And Womens Clothing Stores		\$ 502.47
677.	BERTRAND AVENUE ELEMENTARY SC	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 72.61
678.	BERTRAND AVENUE ELEMENTARY SC	8/11/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 139.05
679.	BERTRAND AVENUE ELEMENTARY SC	8/16/2021	Book Stores		\$ 707.73
680.	BERTRAND AVENUE ELEMENTARY SC	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 139.05
681.	BERTRAND AVENUE ELEMENTARY SC	8/18/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 199.23
682.	BERTRAND AVENUE ELEMENTARY SC	8/18/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 177.97
683.	BERTRAND AVENUE ELEMENTARY SC	8/19/2021	Industrial Supplies - Not Elsewhere Classified		\$ 62.46
684.	BERTRAND AVENUE ELEMENTARY SC	8/23/2021	Office, School Supply, And Stationery Stores		\$ 210.78
685.	BERTRAND AVENUE ELEMENTARY SC	8/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 73.35
686.	BERTRAND AVENUE ELEMENTARY SC	8/31/2021	Book Stores		\$ 784.20
687.	BERTRAND AVENUE ELEMENTARY SC	8/31/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 43.72
688.	BETHUNE MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 270.80
689.	BETHUNE MS	8/5/2021	Book Stores		\$ 131.34
690.	BETHUNE MS	8/6/2021	Commercial Equipment - Not Elsewhere Classified		\$ 786.21
691.	BETHUNE MS	8/6/2021	Home Supply Warehouse Stores		\$ 793.37
692.	BETHUNE MS	8/9/2021	Commercial Equipment - Not Elsewhere Classified		\$ 319.00
693.	BETHUNE MS	8/18/2021	Book Stores		\$ 363.52
694.	BEYOND THE BELL BRANCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 19.53
695.	BEYOND THE BELL BRANCH	8/4/2021	Office, School Supply, And Stationery Stores		\$ (188.33)
696.	BEYOND THE BELL BRANCH	8/4/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 87.99
697.	BEYOND THE BELL BRANCH	8/5/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,202.33
698.	BEYOND THE BELL BRANCH	8/5/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 87.99
699.	BEYOND THE BELL BRANCH	8/12/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 109.49
700.	BEYOND THE BELL BRANCH	8/13/2021	Book Stores		\$ 12.87



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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
701.	BEYOND THE BELL BRANCH	8/13/2021	Office, School Supply, And Stationery Stores		\$ 13.06
702.	BEYOND THE BELL BRANCH	8/14/2021	Book Stores		\$ 25.70
703.	BEYOND THE BELL BRANCH	8/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 69.50
704.	BEYOND THE BELL BRANCH	8/25/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,005.05
705.	BEYOND THE BELL BRANCH	8/26/2021	Office, School Supply, And Stationery Stores		\$ 120.19
706.	BEYOND THE BELL BRANCH	8/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 39.26
707.	BEYOND THE BELL BRANCH	8/31/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,024.53
708.	BEYOND THE BELL BRANCH	8/3/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 70.00
709.	BEYOND THE BELL BRANCH	8/12/2021	Miscellaneous And Specialty Retail Stores		\$ 98.55
710.	BEYOND THE BELL BRANCH	8/24/2021	Government Services - Not Elsewhere Classified		\$ 600.00
711.	BIRDIELEE V BRIGHT E S	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 262.84
712.	BIRDIELEE V BRIGHT E S	8/9/2021	Book Stores		\$ 164.20
713.	BIRDIELEE V BRIGHT E S	8/10/2021	Book Stores		\$ 142.32
714.	BIRDIELEE V BRIGHT E S	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 215.90
715.	BIRDIELEE V BRIGHT E S	8/20/2021	Office, School Supply, And Stationery Stores		\$ 835.00
716.	BIRDIELEE V BRIGHT E S	8/23/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,081.18
717.	BIRDIELEE V BRIGHT E S	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 105.94
718.	BIRDIELEE V BRIGHT E S	8/31/2021	Book Stores		\$ 65.97
719.	BIRMINGHAM JOURNALISM MAGNET	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 65.64
720.	BLYTHE ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 117.15
721.	BLYTHE ELEMENTARY SCHOOL	8/1/2021	Book Stores		\$ 153.95
722.	BLYTHE ELEMENTARY SCHOOL	8/5/2021	Book Stores		\$ 415.43
723.	BLYTHE ELEMENTARY SCHOOL	8/6/2021	Book Stores		\$ 300.18
724.	BLYTHE ELEMENTARY SCHOOL	8/8/2021	Book Stores		\$ 306.60
725.	BLYTHE ELEMENTARY SCHOOL	8/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 523.31
726.	BLYTHE ELEMENTARY SCHOOL	8/11/2021	Book Stores		\$ 43.78
727.	BLYTHE ELEMENTARY SCHOOL	8/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 208.04
728.	BLYTHE ELEMENTARY SCHOOL	8/15/2021	Book Stores		\$ 25.25
729.	BLYTHE ELEMENTARY SCHOOL	8/23/2021	Book Stores		\$ 251.84
730.	BLYTHE ELEMENTARY SCHOOL	8/24/2021	Book Stores		\$ 24.81
731.	BLYTHE ELEMENTARY SCHOOL	8/25/2021	Book Stores		\$ 57.85
732.	BLYTHE ELEMENTARY SCHOOL	8/26/2021	Book Stores		\$ 41.75
733.	BOARD DISTRICT 3	8/15/2021	Fuel Dispenser, Automated		\$ 42.67
734.	BOARD MEMBER OFFICE #1	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 65.17
735.	BOARD MEMBER OFFICE #1	8/17/2021	Fuel Dispenser, Automated		\$ 52.06

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
736.	BOARD MEMBER OFFICE #1	8/4/2021	Miscellaneous And Specialty Retail Stores		\$ 18.60
737.	BOARD MEMBER OFFICE #1	8/12/2021	Miscellaneous And Specialty Retail Stores		\$ 21.92
738.	BOARD MEMBER OFFICE #2	8/12/2021	Miscellaneous And Specialty Retail Stores		\$ 9.30
739.	BOARD MEMBER OFFICE #3	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 9.75
740.	BOARD MEMBER OFFICE #3	8/12/2021	Miscellaneous And Specialty Retail Stores		\$ 9.30
741.	BOARD MEMBER OFFICE #3	8/22/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 71.09
742.	BOARD MEMBER OFFICE #4	8/10/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 170.00
743.	BOARD MEMBER OFFICE #5	8/12/2021	Miscellaneous And Specialty Retail Stores		\$ 41.63
744.	BOARD MEMBER OFFICE #5	8/17/2021	Book Stores		\$ 61.28
745.	BOARD MEMBER OFFICE #5	8/17/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 16.00
746.	BOARD MEMBER OFFICE #6	8/16/2021	Fuel Dispenser, Automated		\$ 49.13
747.	BOARD MEMBER OFFICE #6	8/12/2021	Miscellaneous And Specialty Retail Stores		\$ 21.33
748.	BOARD MEMBER OFFICE #6	8/24/2021	Advertising Services		\$ 10.00
749.	BOARD MEMBER OFFICE #7	8/6/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 7.96
750.	BOARD MEMBER SUPPORT SVCS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 311.53
751.	BOARD MEMBER SUPPORT SVCS	8/1/2021	Book Stores		\$ 140.30
752.	BOARD MEMBER SUPPORT SVCS	8/4/2021	Book Stores		\$ 19.70
753.	BOARD MEMBER SUPPORT SVCS	8/9/2021	Book Stores		\$ 33.82
754.	BOARD MEMBER SUPPORT SVCS	8/10/2021	Book Stores		\$ 11.68
755.	BOARD MEMBER SUPPORT SVCS	8/12/2021	Book Stores		\$ 52.48
756.	BOARD MEMBER SUPPORT SVCS	8/24/2021	Office, School Supply, And Stationery Stores		\$ 28.58
757.	BOARD MEMBER SUPPORT SVCS	8/26/2021	Book Stores		\$ 141.39
758.	BOARD MEMBER SUPPORT SVCS	8/29/2021	Book Stores		\$ 76.51
759.	BOARD SECRETARIAT	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 708.34
760.	BOARD SECRETARIAT	8/5/2021	Business Services - Not Elsewhere Classified		\$ 29.76
761.	BOARD SECRETARIAT	8/9/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (7.96)
762.	BOARD SECRETARIAT	8/10/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 158.76
763.	BOARD SECRETARIAT	8/13/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 7.96
764.	BOARD SECRETARIAT	8/14/2021	Book Stores		\$ 60.49
765.	BOARD SECRETARIAT	8/25/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 1,763.77
766.	BONITA ST SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 93.82
767.	BONITA ST SCHOOL	8/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 517.14
768.	BONITA ST SCHOOL	8/17/2021	Discount Stores		\$ 164.27
769.	BOYLE HEIGHTS SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 37.61
770.	BOYLE HEIGHTS SH	8/3/2021	Book Stores		\$ 256.77

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
771.	BOYLE HEIGHTS SH	8/13/2021	Book Stores		\$ 7.98
772.	BOYLE HEIGHTS SH	8/16/2021	Book Stores		\$ 218.99
773.	BOYLE HEIGHTS SH	8/23/2021	Book Stores		\$ 50.22
774.	BOYLE HEIGHTS SH	8/24/2021	Book Stores		\$ 6.49
775.	BOYLE HEIGHTS SH	8/25/2021	Book Stores		\$ 52.00
776.	BOYLE HEIGHTS SH	8/30/2021	Book Stores		\$ 31.74
777.	BOYLE HEIGHTS STEM HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 134.04
778.	BOYS ACADEMIC LEADERSHIP	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 38.93
779.	BOYS ACADEMIC LEADERSHIP	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 212.21
780.	BOYS ACADEMIC LEADERSHIP	8/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,000.00
781.	BRADDOCK ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 353.10
782.	BRADDOCK ELEMENTARY	8/5/2021	Miscellaneous And Specialty Retail Stores		\$ 650.34
783.	BRADDOCK ELEMENTARY	8/14/2021	Office, School Supply, And Stationery Stores		\$ 2,689.28
784.	BRADDOCK ELEMENTARY	8/18/2021	Discount Stores		\$ 264.40
785.	BRADDOCK ELEMENTARY	8/19/2021	Office, School Supply, And Stationery Stores		\$ 1,517.67
786.	BRADDOCK ELEMENTARY	8/27/2021	Miscellaneous And Specialty Retail Stores		\$ 621.59
787.	BRADDOCK GIFTED MAGNET	8/5/2021	Book Stores		\$ 16.85
788.	BRADDOCK GIFTED MAGNET	8/6/2021	Book Stores		\$ 267.84
789.	BRADDOCK GIFTED MAGNET	8/7/2021	Book Stores		\$ 24.40
790.	BRADDOCK GIFTED MAGNET	8/8/2021	Book Stores		\$ 557.13
791.	BRADDOCK GIFTED MAGNET	8/9/2021	Book Stores		\$ 202.73
792.	BRADDOCK GIFTED MAGNET	8/10/2021	Book Stores		\$ 74.41
793.	BRADDOCK GIFTED MAGNET	8/11/2021	Book Stores		\$ 439.92
794.	BRADDOCK GIFTED MAGNET	8/12/2021	Book Stores		\$ 46.60
795.	BRADDOCK GIFTED MAGNET	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 347.36
796.	BRADDOCK GIFTED MAGNET	8/13/2021	Book Stores		\$ 224.99
797.	BRADDOCK GIFTED MAGNET	8/14/2021	Book Stores		\$ 513.80
798.	BRADDOCK GIFTED MAGNET	8/15/2021	Book Stores		\$ 438.41
799.	BRADDOCK GIFTED MAGNET	8/16/2021	Book Stores		\$ 368.70
800.	BRADDOCK GIFTED MAGNET	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 335.13
801.	BRADDOCK GIFTED MAGNET	8/17/2021	Book Stores		\$ 178.12
802.	BRADDOCK GIFTED MAGNET	8/18/2021	Book Stores		\$ 28.64
803.	BRADDOCK GIFTED MAGNET	8/20/2021	Book Stores		\$ 92.37
804.	BRADDOCK GIFTED MAGNET	8/22/2021	Book Stores		\$ 264.58
805.	BRADDOCK GIFTED MAGNET	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,127.83

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
806.	BRADDOCK GIFTED MAGNET	8/27/2021	Book Stores		\$ 260.74
807.	BRADDOCK GIFTED MAGNET	8/28/2021	Book Stores		\$ 443.30
808.	BRADDOCK GIFTED MAGNET	8/31/2021	Book Stores		\$ 226.46
809.	BRAINARD AVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 161.82
810.	BRAVO MEDICAL MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3.18
811.	BRAVO MEDICAL MAGNET	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 200.59
812.	BRAVO MEDICAL MAGNET	8/3/2021	Book Stores		\$ 656.98
813.	BRAVO MEDICAL MAGNET	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 123.45
814.	BRAVO MEDICAL MAGNET	8/18/2021	Book Stores		\$ 32.78
815.	BRAVO MEDICAL MAGNET	8/20/2021	Miscellaneous Publishing And Printing		\$ 2,397.94
816.	BRAVO MEDICAL MAGNET	8/25/2021	Book Stores		\$ 83.18
817.	BREED ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 145.03
818.	BREED ELEMENTARY	8/3/2021	Postal Services - Government Only		\$ 165.00
819.	BREED ELEMENTARY	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 50.13
820.	BREED ELEMENTARY	8/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 31.27
821.	BREED ELEMENTARY	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 471.86
822.	BREED ELEMENTARY	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 310.01
823.	BREED ELEMENTARY	8/27/2021	Organizations, Membership-Not Elsewhere Classified		\$ 350.00
824.	BRENTWOOD EL SCI MAGNET	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 110.47
825.	BRENTWOOD EL SCI MAGNET	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 277.77
826.	BRENTWOOD SCI MAG ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 175.89
827.	BRIDGE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 790.86
828.	BRIDGE ELEMENTARY	8/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 813.57
829.	BRIDGE ELEMENTARY	8/4/2021	Book Stores		\$ 32.64
830.	BRIDGE ELEMENTARY	8/5/2021	Book Stores		\$ 18.60
831.	BRIDGE ELEMENTARY	8/9/2021	Book Stores		\$ 65.61
832.	BRIDGE ELEMENTARY	8/11/2021	Book Stores		\$ 846.68
833.	BRIDGE ELEMENTARY	8/12/2021	Book Stores		\$ 429.14
834.	BRIDGE ELEMENTARY	8/24/2021	Book Stores		\$ 177.05
835.	BRIDGE ELEMENTARY	8/25/2021	Book Stores		\$ 95.21
836.	BRIDGE ELEMENTARY	8/29/2021	Book Stores		\$ 41.01
837.	BROAD AVE EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 190.34
838.	BROAD AVENUE ELEMENTARY	8/25/2021	Artists Supply And Craft Shops		\$ 175.18
839.	BROADACRES ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 242.16
840.	BROADACRES ELEMENTARY	8/1/2021	Book Stores		\$ 14.28

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
841.	BROADACRES ELEMENTARY	8/2/2021	Book Stores		\$ 86.87
842.	BROADACRES ELEMENTARY	8/3/2021	Book Stores		\$ 397.60
843.	BROADACRES ELEMENTARY	8/6/2021	Book Stores		\$ 15.32
844.	BROADACRES ELEMENTARY	8/6/2021	Miscellaneous And Specialty Retail Stores		\$ 96.90
845.	BROADACRES ELEMENTARY	8/7/2021	Variety Stores		\$ 30.87
846.	BROADACRES ELEMENTARY	8/7/2021	Miscellaneous And Specialty Retail Stores		\$ 49.35
847.	BROADACRES ELEMENTARY	8/10/2021	Book Stores		\$ 22.04
848.	BROADACRES ELEMENTARY	8/11/2021	Book Stores		\$ 110.40
849.	BROADACRES ELEMENTARY	8/12/2021	Book Stores		\$ 65.42
850.	BROADACRES ELEMENTARY	8/13/2021	Book Stores		\$ 261.61
851.	BROADACRES ELEMENTARY	8/14/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 179.00
852.	BROADACRES ELEMENTARY	8/15/2021	Book Stores		\$ 82.08
853.	BROADACRES ELEMENTARY	8/15/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 31.83
854.	BROADACRES ELEMENTARY	8/16/2021	Industrial Supplies - Not Elsewhere Classified		\$ 111.66
855.	BROADACRES ELEMENTARY	8/16/2021	Book Stores		\$ 65.61
856.	BROADACRES ELEMENTARY	8/19/2021	Variety Stores		\$ 34.73
857.	BROADACRES ELEMENTARY	8/24/2021	Book Stores		\$ 11.08
858.	BROADACRES ELEMENTARY	8/27/2021	Advertising Services		\$ 1,097.00
859.	BROADACRES ELEMENTARY	8/31/2021	Book Stores		\$ 176.17
860.	BROADOUS EEC	8/26/2021	Book Stores		\$ 292.93
861.	BROADOUS EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 511.83
862.	BROADWAY ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 370.56
863.	BROADWAY ELEMENTARY SCHOOL	8/11/2021	Book Stores		\$ 1,226.32
864.	BROADWAY ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 92.83
865.	BROADWAY ELEMENTARY SCHOOL	8/18/2021	Book Stores		\$ 144.23
866.	BROCKTON EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 124.37
867.	BROCKTON EL	8/5/2021	Book Stores		\$ 450.99
868.	BROCKTON EL	8/7/2021	Book Stores		\$ (426.92)
869.	BROCKTON EL	8/9/2021	Book Stores		\$ 2,892.51
870.	BROCKTON EL	8/10/2021	Commercial Photography, Art, And Graphics		\$ 198.00
871.	BROCKTON EL	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,242.51
872.	BROOKLYN EEC	8/2/2021	Book Stores		\$ 48.36
873.	BROOKLYN ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 308.03
874.	BROOKLYN ES	8/1/2021	Book Stores		\$ 1,151.48
875.	BROOKLYN ES	8/16/2021	Book Stores		\$ 26.11



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
876.	BROOKLYN ES	8/18/2021	Book Stores		\$ 21.33
877.	BROOKLYN ES	8/25/2021	Book Stores		\$ 595.95
878.	BROOKLYN ES	8/26/2021	Book Stores		\$ 85.30
879.	BROOKLYN ES	8/26/2021	Office, School Supply, And Stationery Stores		\$ 401.50
880.	BROOKLYN ES	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,232.98
881.	BRUIN COMMUNITY SCHOOL	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 742.71
882.	BRUIN COMMUNITY SCHOOL	8/15/2021	Book Stores		\$ 58.73
883.	BRUIN COMMUNITY SCHOOL	8/17/2021	Book Stores		\$ 507.85
884.	BRUIN COMMUNITY SCHOOL	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,330.70
885.	BRUIN COMMUNITY SCHOOL	8/20/2021	Book Stores		\$ 676.78
886.	BRUIN COMMUNITY SCHOOL	8/30/2021	Book Stores		\$ 35.04
887.	BRYSON AVE ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 813.64
888.	BRYSON ELEMENTARY	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 53.50
889.	BRYSON ELEMENTARY	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,819.11
890.	BRYSON ELEMENTARY	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 827.01
891.	BRYSON ELEMENTARY	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,984.48
892.	BRYSON ELEMENTARY	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,984.48
893.	BRYSON ELEMENTARY	8/20/2021	Book Stores		\$ 171.88
894.	BRYSON ELEMENTARY	8/25/2021	Book Stores		\$ 122.40
895.	BRYSON ELEMENTARY	8/26/2021	Book Stores		\$ 615.69
896.	BUCHANAN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 303.41
897.	BUDGET SVCS & FIN'L PLANNING	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 8.71
898.	BUDGET SVCS & FIN'L PLANNING	8/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 329.20
899.	BUDLONG ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 470.27
900.	BURBANK MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 287.69
901.	BURBANK MIDDLE SCHOOL	8/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 79.95
902.	BURBANK MIDDLE SCHOOL	8/4/2021	Book Stores		\$ 45.88
903.	BURBANK MIDDLE SCHOOL	8/4/2021	Computer Maintenance - Not Elsewhere Classified		\$ 2,305.10
904.	BURBANK MIDDLE SCHOOL	8/5/2021	Discount Stores		\$ 1,033.08
905.	BURBANK MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 144.66
906.	BURBANK MIDDLE SCHOOL	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 748.24
907.	BURBANK MIDDLE SCHOOL	8/6/2021	Electronic Sales		\$ 492.73
908.	BURBANK MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 479.94
909.	BURBANK MIDDLE SCHOOL	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 139.96
910.	BURBANK MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 2,182.08



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
911.	BURBANK MIDDLE SCHOOL	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 59.84
912.	BURBANK MIDDLE SCHOOL	8/12/2021	Book Stores		\$ 28.19
913.	BURBANK MIDDLE SCHOOL	8/16/2021	Book Stores		\$ 81.02
914.	BURBANK MIDDLE SCHOOL	8/17/2021	Book Stores		\$ 431.20
915.	BURBANK MIDDLE SCHOOL	8/22/2021	Professional Services - Not Elsewhere Classified		\$ 450.00
916.	BURBANK MIDDLE SCHOOL	8/24/2021	Book Stores		\$ 308.67
917.	BURBANK MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 1,850.00
918.	BURBANK MIDDLE SCHOOL	8/31/2021	Book Stores		\$ 295.62
919.	BURROUGHS MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 344.13
920.	BURROUGHS MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 413.70
921.	BURROUGHS MIDDLE SCHOOL	8/6/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,531.98
922.	BURROUGHS MIDDLE SCHOOL	8/9/2021	Book Stores		\$ 30.20
923.	BURROUGHS MIDDLE SCHOOL	8/10/2021	Book Stores		\$ 120.40
924.	BURROUGHS MIDDLE SCHOOL	8/13/2021	Book Stores		\$ 415.36
925.	BURROUGHS MIDDLE SCHOOL	8/14/2021	Computer Software Stores		\$ -
926.	BURROUGHS MIDDLE SCHOOL	8/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 200.00
927.	BURROUGHS MIDDLE SCHOOL	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 45.54
928.	BURROUGHS MIDDLE SCHOOL	8/31/2021	Direct Marketing - Other Direct Marketers		\$ 610.62
929.	BURTON ST ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 114.61
930.	BURTON ST ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 310.94
931.	BURTON ST ELEMENTARY SCHOOL	8/9/2021	Book Stores		\$ 998.83
932.	BURTON ST ELEMENTARY SCHOOL	8/13/2021	Book Stores		\$ 26.27
933.	BURTON ST ELEMENTARY SCHOOL	8/19/2021	Book Stores		\$ (26.27)
934.	BURTON ST ELEMENTARY SCHOOL	8/24/2021	Book Stores		\$ 59.11
935.	BURTON ST ELEMENTARY SCHOOL	8/30/2021	Book Stores		\$ 422.01
936.	BURTON ST ELEMENTARY SCHOOL	8/3/2021	Book Stores		\$ 414.01
937.	BURTON ST ELEMENTARY SCHOOL	8/6/2021	Nondurable Goods - Not Elsewhere Classified		\$ 90.00
938.	BURTON ST ELEMENTARY SCHOOL	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 264.26
939.	BURTON ST ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 413.81
940.	BURTON ST ELEMENTARY SCHOOL	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 471.86
941.	BURTON ST ELEMENTARY SCHOOL	8/26/2021	Book Stores		\$ 95.04
942.	BURTON ST ELEMENTARY SCHOOL	8/27/2021	Book Stores		\$ 130.71
943.	BUSHNELL ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 103.11
944.	BUSINESS MANAGERS OFFICE	8/3/2021	Computers, Computer Peripheral Equipment, Software		\$ 66.14
945.	BUSINESS MANAGERS OFFICE	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,473.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
946.	BUSINESS MANAGERS OFFICE	8/13/2021	Freight Carrier,Trucking-Lcl/Lng Dist, Mvg/Storage		\$ 1,737.81
947.	BUSINESS MANAGERS OFFICE	8/13/2021	Direct Marketing - Catalog Merchants		\$ 1,188.50
948.	BUSINESS MANAGERS OFFICE	8/23/2021	Home Supply Warehouse Stores		\$ 249.97
949.	BUSINESS MANAGERS OFFICE	8/23/2021	Book Stores		\$ 1,497.25
950.	BUSINESS MANAGERS OFFICE	8/26/2021	Book Stores		\$ 53.48
951.	BUSINESS MANAGERS OFFICE	8/27/2021	Electrical Contractors		\$ 583.85
952.	BUSINESS MANAGERS OFFICE	8/27/2021	Government Services - Not Elsewhere Classified		\$ 31.00
953.	BUSINESS MANAGERS OFFICE	8/31/2021	Book Stores		\$ 649.50
954.	BYRD MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 461.03
955.	CABRILLO AVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 236.88
956.	CABRILLO AVE ELEMENTARY	8/5/2021	Book Stores		\$ 83.65
957.	CABRILLO AVE ELEMENTARY	8/6/2021	Book Stores		\$ 733.60
958.	CABRILLO AVE ELEMENTARY	8/7/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,021.41
959.	CABRILLO AVE ELEMENTARY	8/8/2021	Book Stores		\$ 584.25
960.	CABRILLO AVE ELEMENTARY	8/9/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 160.94
961.	CABRILLO AVE ELEMENTARY	8/14/2021	Book Stores		\$ 17.51
962.	CABRILLO AVE ELEMENTARY	8/18/2021	Book Stores		\$ 1,064.05
963.	CABRILLO AVE ELEMENTARY	8/19/2021	Book Stores		\$ 14.22
964.	CABRILLO AVE ELEMENTARY	8/24/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 255.00
965.	CAHUENGA ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 224.77
966.	CAL BURKE HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 147.35
967.	CALABASH STREET ELEMENTARY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 566.76
968.	CALABASH STREET ELEMENTARY SCH	8/6/2021	Book Stores		\$ 175.07
969.	CALABASH STREET ELEMENTARY SCH	8/15/2021	Book Stores		\$ 20.58
970.	CALABASH STREET ELEMENTARY SCH	8/19/2021	Book Stores		\$ 147.75
971.	CALABASH STREET ELEMENTARY SCH	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 142.64
972.	CALABASH STREET ELEMENTARY SCH	8/20/2021	Nondurable Goods - Not Elsewhere Classified		\$ 675.00
973.	CALABASH STREET ELEMENTARY SCH	8/24/2021	Book Stores		\$ 260.60
974.	CALABASH STREET ELEMENTARY SCH	8/27/2021	Book Stores		\$ 156.71
975.	CALABASH STREET ELEMENTARY SCH	8/29/2021	Book Stores		\$ 439.20
976.	CALAHAN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 188.42
977.	CALAHAN ELEMENTARY	8/3/2021	Computer Maintenance - Not Elsewhere Classified		\$ 1,331.71
978.	CALAHAN ELEMENTARY	8/4/2021	Colleges,Universities,Professional Schools & Colleges		\$ 300.00
979.	CALAHAN ELEMENTARY	8/6/2021	Book Stores		\$ 99.21
980.	CALAHAN ELEMENTARY	8/12/2021	Miscellaneous General Merchandise Stores		\$ 311.53

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
981.	CALAHAN ELEMENTARY	8/12/2021	Book Stores		\$ 20.92
982.	CALAHAN ELEMENTARY	8/13/2021	Office, School Supply, And Stationery Stores		\$ 96.34
983.	CALAHAN ELEMENTARY	8/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 109.50
984.	CALAHAN ELEMENTARY	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 5,310.84
985.	CALAHAN ELEMENTARY	8/20/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,499.00
986.	CALAHAN ELEMENTARY	8/31/2021	Office, School Supply, And Stationery Stores		\$ 62.64
987.	CALVERT STREET ELEMENTARY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 103.05
988.	CALVERT STREET ELEMENTARY SCH	8/13/2021	Artists Supply And Craft Shops		\$ 548.73
989.	CALVERT STREET ELEMENTARY SCH	8/23/2021	Office, School Supply, And Stationery Stores		\$ 232.50
990.	CALVERT STREET ELEMENTARY SCH	8/31/2021	Nondurable Goods - Not Elsewhere Classified		\$ 202.50
991.	CALVERT STREET ELEMENTARY SCH	8/31/2021	Office, School Supply, And Stationery Stores		\$ 350.70
992.	CAMELLIA ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 149.66
993.	CAMELLIA ELEMENTARY	8/6/2021	Book Stores		\$ (230.10)
994.	CAMELLIA ELEMENTARY	8/8/2021	Book Stores		\$ 195.60
995.	CAMELLIA ELEMENTARY	8/10/2021	Office, School Supply, And Stationery Stores		\$ 723.41
996.	CAMELLIA ELEMENTARY	8/14/2021	Book Stores		\$ 299.99
997.	CAMELLIA ELEMENTARY	8/19/2021	Book Stores		\$ 402.93
998.	CAMELLIA ELEMENTARY	8/22/2021	Book Stores		\$ 888.74
999.	CAMELLIA ELEMENTARY	8/26/2021	Commercial Photography, Art, And Graphics		\$ 733.63
1000.	CANFIELD AVENUE	8/22/2021	Electronic Sales		\$ 361.33
1001.	CANFIELD AVENUE	8/25/2021	Book Stores		\$ 111.86
1002.	CANOGA PARK EEC	8/7/2021	Miscellaneous General Merchandise Stores		\$ 14.85
1003.	CANOGA PARK EEC	8/7/2021	Book Stores		\$ 237.75
1004.	CANOGA PARK EEC	8/10/2021	Book Stores		\$ 132.39
1005.	CANOGA PARK EEC	8/11/2021	Book Stores		\$ 25.61
1006.	CANOGA PARK EEC	8/12/2021	Book Stores		\$ 74.45
1007.	CANOGA PARK EEC	8/12/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 164.20
1008.	CANOGA PARK EEC	8/15/2021	Book Stores		\$ 83.59
1009.	CANOGA PARK EEC	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ (164.20)
1010.	CANOGA PARK EEC	8/19/2021	Book Stores		\$ 416.68
1011.	CANOGA PARK EEC	8/20/2021	Book Stores		\$ 67.97
1012.	CANOGA PARK EEC	8/27/2021	Book Stores		\$ 186.14
1013.	CANOGA PARK ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 140.54
1014.	CANOGA PARK ELEMENTARY SCHOOL	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 897.90
1015.	CANOGA PARK ELEMENTARY SCHOOL	8/14/2021	Organizations, Membership-Not Elsewhere Classified		\$ 210.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1016.	CANOGA PARK ELEMENTARY SCHOOL	8/20/2021	Book Stores		\$ 76.64
1017.	CANOGA PARK ELEMENTARY SCHOOL	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
1018.	CANOGA PARK HIGH SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 802.73
1019.	CANOGA PARK HIGH SCHOOL	8/12/2021	Book Stores		\$ 302.55
1020.	CANOGA PARK HIGH SCHOOL	8/13/2021	Book Stores		\$ 216.76
1021.	CANOGA PARK HIGH SCHOOL	8/17/2021	Home Supply Warehouse Stores		\$ 41.57
1022.	CANOGA PARK HIGH SCHOOL	8/21/2021	Book Stores		\$ 966.87
1023.	CANOGA PARK HIGH SCHOOL	8/22/2021	Book Stores		\$ 1,359.25
1024.	CANOGA PARK HIGH SCHOOL	8/24/2021	Book Stores		\$ 1,405.31
1025.	CANOGA PARK HIGH SCHOOL	8/25/2021	Book Stores		\$ 327.22
1026.	CANOGA PARK HIGH SCHOOL	8/25/2021	Miscellaneous And Specialty Retail Stores		\$ 815.24
1027.	CANOGA PARK HIGH SCHOOL	8/26/2021	Miscellaneous And Specialty Retail Stores		\$ 1,111.35
1028.	CANOGA PARK HIGH SCHOOL	8/27/2021	Book Stores		\$ 42.71
1029.	CANOGA PARK HIGH SCHOOL	8/30/2021	Book Stores		\$ 297.84
1030.	CANOGA PARK HIGH SCHOOL	8/31/2021	Book Stores		\$ 109.49
1031.	CANOGA PARK HIGH SCHOOL	8/2/2021	Telecommunication Equipment And Telephone Sales		\$ 235.38
1032.	CANOGA PARK HIGH SCHOOL	8/5/2021	Sporting Goods Stores		\$ 229.33
1033.	CANOGA PARK HIGH SCHOOL	8/9/2021	Hardware, Equipment And Supplies		\$ 603.20
1034.	CANOGA PARK HIGH SCHOOL	8/9/2021	Book Stores		\$ 58.84
1035.	CANOGA PARK HIGH SCHOOL	8/10/2021	Sporting Goods Stores		\$ 1,161.88
1036.	CANOGA PARK HIGH SCHOOL	8/11/2021	Book Stores		\$ 204.99
1037.	CANOGA PARK HIGH SCHOOL	8/11/2021	Miscellaneous And Specialty Retail Stores		\$ 181.22
1038.	CANOGA PARK HIGH SCHOOL	8/12/2021	Book Stores		\$ 1,128.01
1039.	CANOGA PARK HIGH SCHOOL	8/14/2021	Office, School Supply, And Stationery Stores		\$ 264.39
1040.	CANOGA PARK HIGH SCHOOL	8/17/2021	Book Stores		\$ 230.87
1041.	CANOGA PARK HIGH SCHOOL	8/17/2021	Office, School Supply, And Stationery Stores		\$ 242.91
1042.	CANOGA PARK HIGH SCHOOL	8/17/2021	Consulting, Management, And Public Relations Svcs		\$ 45.00
1043.	CANOGA PARK HIGH SCHOOL	8/18/2021	Book Stores		\$ 174.10
1044.	CANOGA PARK HIGH SCHOOL	8/19/2021	Book Stores		\$ 67.32
1045.	CANOGA PARK HIGH SCHOOL	8/20/2021	Book Stores		\$ 193.10
1046.	CANOGA PARK HIGH SCHOOL	8/21/2021	Home Supply Warehouse Stores		\$ -
1047.	CANOGA PARK HIGH SCHOOL	8/22/2021	Home Supply Warehouse Stores		\$ 467.32
1048.	CANOGA PARK HIGH SCHOOL	8/22/2021	Book Stores		\$ 36.12
1049.	CANOGA PARK HIGH SCHOOL	8/23/2021	Computer Software Stores		\$ 1,099.00
1050.	CANOGA PARK HIGH SCHOOL	8/23/2021	Book Stores		\$ 1,573.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1051.	CANOGA PARK HIGH SCHOOL	8/24/2021	Book Stores		\$ 382.90
1052.	CANOGA PARK HIGH SCHOOL	8/25/2021	Book Stores		\$ 141.33
1053.	CANOGA PARK HIGH SCHOOL	8/26/2021	Home Supply Warehouse Stores		\$ 163.16
1054.	CANOGA PARK HIGH SCHOOL	8/26/2021	Book Stores		\$ 137.96
1055.	CANOGA PARK HIGH SCHOOL	8/26/2021	Direct Marketing - Other Direct Marketers		\$ 66.35
1056.	CANOGA PARK HIGH SCHOOL	8/30/2021	Book Stores		\$ 315.10
1057.	CANTARA STREET ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 188.33
1058.	CANTARA STREET ELEMENTARY SCH	8/2/2021	Sports And Riding Apparel Stores		\$ 840.90
1059.	CANTARA STREET ELEMENTARY SCH	8/14/2021	Book Stores		\$ 43.57
1060.	CANTARA STREET ELEMENTARY SCH	8/20/2021	Book Stores		\$ 51.41
1061.	CANTARA STREET ELEMENTARY SCH	8/24/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,532.89
1062.	CANTARA STREET ELEMENTARY SCH	8/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 273.67
1063.	CANTERBURY ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,140.09
1064.	CANTERBURY ELEMENTARY	8/2/2021	Book Stores		\$ 126.24
1065.	CANTERBURY ELEMENTARY	8/3/2021	Book Stores		\$ 14.22
1066.	CANTERBURY ELEMENTARY	8/7/2021	Book Stores		\$ 325.18
1067.	CANTERBURY ELEMENTARY	8/8/2021	Book Stores		\$ 240.18
1068.	CANTERBURY ELEMENTARY	8/11/2021	Book Stores		\$ 42.71
1069.	CANTERBURY ELEMENTARY	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 972.96
1070.	CANTERBURY ELEMENTARY	8/12/2021	Book Stores		\$ 101.82
1071.	CANTERBURY ELEMENTARY	8/13/2021	Miscellaneous General Merchandise Stores		\$ 124.55
1072.	CANTERBURY ELEMENTARY	8/14/2021	Book Stores		\$ 10.80
1073.	CANTERBURY ELEMENTARY	8/15/2021	Book Stores		\$ 371.15
1074.	CANTERBURY ELEMENTARY	8/16/2021	Book Stores		\$ 81.36
1075.	CANTERBURY ELEMENTARY	8/17/2021	Book Stores		\$ 27.32
1076.	CANTERBURY ELEMENTARY	8/18/2021	Book Stores		\$ 20.68
1077.	CANTERBURY ELEMENTARY	8/20/2021	Book Stores		\$ 7.65
1078.	CANTERBURY ELEMENTARY	8/22/2021	Book Stores		\$ 370.77
1079.	CANTERBURY ELEMENTARY	8/24/2021	Book Stores		\$ 13.12
1080.	CANTERBURY ELEMENTARY	8/27/2021	Sporting Goods Stores		\$ 50.48
1081.	CANTERBURY ELEMENTARY	8/27/2021	Book Stores		\$ 525.57
1082.	CANTERBURY ELEMENTARY	8/28/2021	Book Stores		\$ 63.48
1083.	CANTERBURY ELEMENTARY	8/30/2021	Book Stores		\$ 501.16
1084.	CANTERBURY ELEMENTARY	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 476.81
1085.	CANTERBURY ELEMENTARY	8/31/2021	Book Stores		\$ 54.74



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1086.	CANYON ELEM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 487.16
1087.	CANYON ES	8/3/2021	Book Stores		\$ 189.00
1088.	CANYON ES	8/4/2021	Book Stores		\$ 205.80
1089.	CANYON ES	8/5/2021	Book Stores		\$ 192.27
1090.	CANYON ES	8/8/2021	Book Stores		\$ 678.96
1091.	CANYON ES	8/12/2021	Book Stores		\$ 794.78
1092.	CANYON ES	8/13/2021	Book Stores		\$ 39.36
1093.	CANYON ES	8/18/2021	Book Stores		\$ 44.11
1094.	CANYON ES	8/19/2021	Book Stores		\$ 299.98
1095.	CANYON ES	8/25/2021	Book Stores		\$ 1,656.13
1096.	CANYON ES	8/25/2021	Office, School Supply, And Stationery Stores		\$ 2,642.41
1097.	CANYON ES	8/27/2021	Book Stores		\$ 1,218.48
1098.	CANYON ES	8/28/2021	Book Stores		\$ 630.93
1099.	CANYON ES	8/31/2021	Book Stores		\$ 166.84
1100.	CAPISTRANO ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 312.14
1101.	CAPISTRANO ELEMENTARY	8/3/2021	Commercial Equipment - Not Elsewhere Classified		\$ 820.66
1102.	CAPISTRANO ELEMENTARY	8/3/2021	Book Stores		\$ 35.02
1103.	CAPISTRANO ELEMENTARY	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 269.24
1104.	CAPISTRANO ELEMENTARY	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 620.04
1105.	CAPISTRANO ELEMENTARY	8/25/2021	Book Stores		\$ 131.39
1106.	CAPISTRANO ELEMENTARY	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 289.02
1107.	CARDENAS EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 248.14
1108.	CARLOS SANTANA ARTS ACAD	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 73.09
1109.	CARLOS SANTANA ARTS ACAD	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 118.77
1110.	CARLSON HOSP/HOME SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 180.49
1111.	CARLSON HOSP/HOME SCHOOL	8/18/2021	Book Stores		\$ 14.77
1112.	CARLSON HOSP/HOME SCHOOL	8/25/2021	Book Stores		\$ 613.25
1113.	CARLSON HOSP/HOME SCHOOL	8/26/2021	Book Stores		\$ 1,382.63
1114.	CARLSON HOSP/HOME SCHOOL	8/28/2021	Book Stores		\$ 27.36
1115.	CARLSON HOSP/HOME SCHOOL	8/31/2021	Book Stores		\$ 526.14
1116.	CARMEN LOMAS GARZA PC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 78.07
1117.	CARNEGIE MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 193.67
1118.	CARNEGIE MS	8/10/2021	Other Services (Not Elsewhere Classified)		\$ 1,403.92
1119.	CARNEGIE MS	8/31/2021	Other Services (Not Elsewhere Classified)		\$ 1,195.70
1120.	CAROLDALE LEARNING COMMUNITY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 689.24



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**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1121.	CAROLDALE LEARNING COMMUNITY	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,118.49
1122.	CAROLDALE LEARNING COMMUNITY	8/6/2021	Office, School Supply, And Stationery Stores		\$ 1,494.68
1123.	CAROLDALE LEARNING COMMUNITY	8/10/2021	Office, School Supply, And Stationery Stores		\$ 1,494.68
1124.	CARPENTER AVENUE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 156.85
1125.	CARPENTER AVENUE SCHOOL	8/6/2021	Hardware Stores		\$ 56.13
1126.	CARPENTER AVENUE SCHOOL	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 377.14
1127.	CARPENTER AVENUE SCHOOL	8/8/2021	Book Stores		\$ 44.88
1128.	CARPENTER AVENUE SCHOOL	8/9/2021	Book Stores		\$ 36.12
1129.	CARPENTER AVENUE SCHOOL	8/10/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 231.49
1130.	CARPENTER AVENUE SCHOOL	8/10/2021	Book Stores		\$ 115.26
1131.	CARPENTER AVENUE SCHOOL	8/11/2021	Book Stores		\$ 357.12
1132.	CARPENTER AVENUE SCHOOL	8/12/2021	Book Stores		\$ 566.30
1133.	CARPENTER AVENUE SCHOOL	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 193.06
1134.	CARPENTER AVENUE SCHOOL	8/13/2021	Book Stores		\$ 2,500.90
1135.	CARPENTER AVENUE SCHOOL	8/14/2021	Book Stores		\$ 284.24
1136.	CARPENTER AVENUE SCHOOL	8/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 4.64
1137.	CARPENTER AVENUE SCHOOL	8/15/2021	Book Stores		\$ 68.96
1138.	CARPENTER AVENUE SCHOOL	8/16/2021	Hardware Stores		\$ 68.89
1139.	CARPENTER AVENUE SCHOOL	8/16/2021	Book Stores		\$ 26.63
1140.	CARPENTER AVENUE SCHOOL	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 468.32
1141.	CARPENTER AVENUE SCHOOL	8/18/2021	Book Stores		\$ 228.63
1142.	CARPENTER AVENUE SCHOOL	8/19/2021	Book Stores		\$ 287.43
1143.	CARPENTER AVENUE SCHOOL	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 128.10
1144.	CARPENTER AVENUE SCHOOL	8/22/2021	Office, School Supply, And Stationery Stores		\$ 193.67
1145.	CARPENTER AVENUE SCHOOL	8/23/2021	Hardware Stores		\$ 43.11
1146.	CARPENTER AVENUE SCHOOL	8/24/2021	Book Stores		\$ 96.39
1147.	CARPENTER AVENUE SCHOOL	8/25/2021	Book Stores		\$ 34.87
1148.	CARPENTER AVENUE SCHOOL	8/27/2021	Book Stores		\$ 142.25
1149.	CARPENTER AVENUE SCHOOL	8/29/2021	Book Stores		\$ 21.67
1150.	CARSON ACAD ED & EMP	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 256.64
1151.	CARSON ACAD ED & EMP	8/18/2021	Book Stores		\$ 236.93
1152.	CARSON ACAD ED & EMP	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 19.95
1153.	CARSON ACAD ED & EMP	8/27/2021	Book Stores		\$ 349.23
1154.	CARSON ACAD ED & EMP	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 151.77
1155.	CARSON ACAD ED & EMP	8/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 175.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1156.	CARSON ACAD ED & EMP	8/17/2021	Direct Marketing - Catalog Merchants		\$ 1,839.06
1157.	CARSON ACAD ED & EMP	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 485.72
1158.	CARSON ACAD ED & EMP	8/30/2021	Consulting, Management, And Public Relations Svcs		\$ 45.00
1159.	CARSON ACAD ED & EMP	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 501.14
1160.	CARSON ACAD MED ARTS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 696.71
1161.	CARSON ACAD MED ARTS	8/6/2021	Book Stores		\$ 883.56
1162.	CARSON ACAD MED ARTS	8/8/2021	Book Stores		\$ 143.19
1163.	CARSON ACAD MED ARTS	8/9/2021	Home Supply Warehouse Stores		\$ 408.81
1164.	CARSON ACAD MED ARTS	8/10/2021	Book Stores		\$ 42.86
1165.	CARSON ACAD MED ARTS	8/10/2021	Organizations, Charitable And Social Services		\$ 104.00
1166.	CARSON ACAD MED ARTS	8/11/2021	Book Stores		\$ 628.38
1167.	CARSON ACAD MED ARTS	8/14/2021	Book Stores		\$ 319.71
1168.	CARSON ACAD MED ARTS	8/15/2021	Book Stores		\$ 551.99
1169.	CARSON ACAD MED ARTS	8/16/2021	Book Stores		\$ 73.84
1170.	CARSON ACAD MED ARTS	8/18/2021	Book Stores		\$ 152.93
1171.	CARSON ACAD MED ARTS	8/19/2021	Book Stores		\$ 133.64
1172.	CARSON ACAD MED ARTS	8/21/2021	Book Stores		\$ 412.05
1173.	CARSON ACAD MED ARTS	8/21/2021	Office, School Supply, And Stationery Stores		\$ 414.95
1174.	CARSON ACAD MED ARTS	8/22/2021	Book Stores		\$ 172.15
1175.	CARSON ACAD MED ARTS	8/23/2021	Book Stores		\$ 1,035.91
1176.	CARSON ACAD MED ARTS	8/24/2021	Book Stores		\$ 16.53
1177.	CARSON ACAD MED ARTS	8/25/2021	Book Stores		\$ 284.02
1178.	CARSON ACAD MED ARTS	8/26/2021	Book Stores		\$ 944.58
1179.	CARSON ACAD MED ARTS	8/27/2021	Book Stores		\$ 220.25
1180.	CARSON ACAD MED ARTS	8/28/2021	Book Stores		\$ 110.07
1181.	CARSON ACAD MED ARTS	8/29/2021	Book Stores		\$ 1,167.88
1182.	CARSON ACAD MED ARTS	8/30/2021	Book Stores		\$ 2,112.54
1183.	CARSON ACAD MED ARTS	8/30/2021	Artists Supply And Craft Shops		\$ 969.39
1184.	CARSON ACAD MED ARTS	8/31/2021	Book Stores		\$ 461.47
1185.	CARSON ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 88.52
1186.	CARSON ELEMENTARY	8/1/2021	Book Stores		\$ 41.88
1187.	CARSON ELEMENTARY	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 385.86
1188.	CARSON ELEMENTARY	8/5/2021	Book Stores		\$ 25.00
1189.	CARSON ELEMENTARY	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 437.12
1190.	CARSON ELEMENTARY	8/10/2021	Book Stores		\$ 93.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1191.	CARSON ELEMENTARY	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 341.29
1192.	CARSON ELEMENTARY	8/31/2021	Book Stores		\$ 95.73
1193.	CARSON GORE ACADEMY ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 358.13
1194.	CARSON HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,313.83
1195.	CARSON-GORE ACADEMY	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 596.75
1196.	CARTHAY CENTER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 291.27
1197.	CARVER MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 726.54
1198.	CARVER MIDDLE SCHOOL	8/2/2021	Book Stores		\$ 134.64
1199.	CARVER MIDDLE SCHOOL	8/5/2021	Book Stores		\$ (1,368.00)
1200.	CARVER MIDDLE SCHOOL	8/10/2021	Book Stores		\$ 1,286.50
1201.	CARVER MIDDLE SCHOOL	8/24/2021	Book Stores		\$ 348.25
1202.	CARVER MIDDLE SCHOOL	8/25/2021	Book Stores		\$ 12.03
1203.	CARVER MIDDLE SCHOOL	8/28/2021	Book Stores		\$ 16.41
1204.	CARVER MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 23.94
1205.	CASTELAR EEC	8/4/2021	Home Supply Warehouse Stores		\$ 51.73
1206.	CASTELAR ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 291.37
1207.	CASTELAR ELEMENTARY SCHOOL	8/6/2021	Book Stores		\$ 363.48
1208.	CASTELAR ELEMENTARY SCHOOL	8/8/2021	Book Stores		\$ 946.29
1209.	CASTELAR ELEMENTARY SCHOOL	8/10/2021	Book Stores		\$ 389.10
1210.	CASTELAR ELEMENTARY SCHOOL	8/14/2021	Book Stores		\$ (6.63)
1211.	CASTELAR ELEMENTARY SCHOOL	8/23/2021	Book Stores		\$ 36.99
1212.	CASTLE HEIGHTS EL	8/22/2021	Book Stores		\$ 39.40
1213.	CASTLE HEIGHTS EL	8/23/2021	Book Stores		\$ 15.32
1214.	CASTLEBAY LANE ELEMENTARY	8/12/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 321.22
1215.	CASTLEBAY LANE ELEMENTARY	8/6/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 91.55
1216.	CASTLEBAY LANE ELEMENTARY	8/10/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 134.56
1217.	CASTLEBAY LANE ELEMENTARY	8/16/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ (134.55)
1218.	CASTLEBAY LANE ELEMENTARY	8/26/2021	Book Stores		\$ 320.90
1219.	CASTRO MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 123.56
1220.	CATSKILL AVE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 198.23
1221.	CATSKILL AVE SCHOOL	8/25/2021	Book Stores		\$ 623.87
1222.	CATSKILL AVE SCHOOL	8/30/2021	Book Stores		\$ 642.06
1223.	CDS ALONZO	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 79.71
1224.	CDS TRI-C	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 158.12
1225.	CENTRAL CHS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 825.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1226.	CENTRAL CHS	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 4.47
1227.	CENTRAL LA MIDDLE SCHOOL 3	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 873.39
1228.	CENTRAL REGION ES #21	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 461.10
1229.	CENTRAL REGION MS #7B	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 20.50
1230.	CENTURY PARK EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 200.27
1231.	CENTURY PARK ELEMENTARY	8/3/2021	Book Stores		\$ 82.06
1232.	CENTURY PARK ELEMENTARY	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 428.89
1233.	CENTURY PARK ELEMENTARY	8/4/2021	Book Stores		\$ 442.67
1234.	CENTURY PARK ELEMENTARY	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 367.35
1235.	CENTURY PARK ELEMENTARY	8/9/2021	Book Stores		\$ 38.60
1236.	CENTURY PARK ELEMENTARY	8/10/2021	Book Stores		\$ 370.86
1237.	CENTURY PARK ELEMENTARY	8/11/2021	Book Stores		\$ 21.68
1238.	CENTURY PARK ELEMENTARY	8/12/2021	Book Stores		\$ 224.25
1239.	CENTURY PARK ELEMENTARY	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 914.92
1240.	CENTURY PARK ELEMENTARY	8/13/2021	Book Stores		\$ 73.77
1241.	CENTURY PARK ELEMENTARY	8/15/2021	Book Stores		\$ 12.21
1242.	CENTURY PARK ELEMENTARY	8/20/2021	Miscellaneous And Specialty Retail Stores		\$ 1,910.78
1243.	CENTURY PARK ELEMENTARY	8/23/2021	Commercial Equipment - Not Elsewhere Classified		\$ 3,300.00
1244.	CENTURY PARK ELEMENTARY	8/25/2021	Direct Marketing - Other Direct Marketers		\$ 95.84
1245.	CESAR CHAVEZ ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 83.75
1246.	CESAR E CHAVEZ LA-ASE	8/3/2021	Miscellaneous Publishing And Printing		\$ 2,562.01
1247.	CESAR E CHAVEZ LA-ASE	8/5/2021	Book Stores		\$ 141.16
1248.	CESAR E CHAVEZ LA-ASE	8/6/2021	Book Stores		\$ 561.17
1249.	CESAR E CHAVEZ LA-ASE	8/7/2021	Book Stores		\$ 13.77
1250.	CESAR E CHAVEZ LA-ASE	8/8/2021	Book Stores		\$ 266.81
1251.	CESAR E CHAVEZ LA-ASE	8/11/2021	Book Stores		\$ (266.81)
1252.	CESAR E CHAVEZ LA-ASE	8/14/2021	Book Stores		\$ 187.41
1253.	CESAR E CHAVEZ LA-ASE	8/16/2021	Book Stores		\$ 220.40
1254.	CESAR E CHAVEZ LA-ASE	8/17/2021	Book Stores		\$ 190.24
1255.	CESAR E CHAVEZ LA-ASE	8/19/2021	Book Stores		\$ 1,002.20
1256.	CESAR E CHAVEZ LA-ASE	8/26/2021	Book Stores		\$ 25.34
1257.	CESAR E CHAVEZ LA-ASE	8/29/2021	Book Stores		\$ 211.89
1258.	CESAR E CHAVEZ LA-ASE	8/30/2021	Book Stores		\$ 117.31
1259.	CHANDLER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 181.10
1260.	CHAPMAN ELEMENTARY SCHOOL	8/22/2021	Book Stores		\$ 727.62

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1261.	CHAPMAN ELEMENTARY SCHOOL	8/23/2021	Book Stores		\$ 727.62
1262.	CHAPMAN ELEMENTARY SCHOOL	8/26/2021	Book Stores		\$ 363.81
1263.	CHAPMAN ELEMENTARY SCHOOL	8/3/2021	Book Stores		\$ 589.65
1264.	CHAPMAN ELEMENTARY SCHOOL	8/6/2021	Book Stores		\$ 64.11
1265.	CHAPMAN ELEMENTARY SCHOOL	8/12/2021	Home Supply Warehouse Stores		\$ 494.96
1266.	CHAPMAN ELEMENTARY SCHOOL	8/12/2021	Discount Stores		\$ 153.87
1267.	CHAPMAN ELEMENTARY SCHOOL	8/13/2021	Home Supply Warehouse Stores		\$ 9.89
1268.	CHAPMAN ELEMENTARY SCHOOL	8/13/2021	Discount Stores		\$ (0.10)
1269.	CHAPMAN ELEMENTARY SCHOOL	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 600.94
1270.	CHAPMAN ELEMENTARY SCHOOL	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 279.79
1271.	CHAPMAN ELEMENTARY SCHOOL	8/25/2021	Book Stores		\$ 61.74
1272.	CHAPMAN ELEMENTARY SCHOOL	8/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 147.81
1273.	CHAPMAN ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 191.57
1274.	CHARLES H KIM EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 457.54
1275.	CHARLES H KIM EL	8/2/2021	Miscellaneous And Specialty Retail Stores		\$ 120.46
1276.	CHARLES H KIM EL	8/4/2021	Book Stores		\$ 38.25
1277.	CHARLES H KIM EL	8/8/2021	Pet Shops - Pet Food And Supplies		\$ 90.00
1278.	CHARLES H KIM EL	8/11/2021	Book Stores		\$ 179.25
1279.	CHARLES H KIM EL	8/12/2021	Book Stores		\$ 20.79
1280.	CHARLES H KIM EL	8/13/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 144.95
1281.	CHARLES H KIM EL	8/15/2021	Book Stores		\$ 87.20
1282.	CHARLES H KIM EL	8/16/2021	Book Stores		\$ 32.80
1283.	CHARLES H KIM EL	8/25/2021	Book Stores		\$ 86.93
1284.	CHARLES H KIM EL	8/26/2021	Book Stores		\$ 472.11
1285.	CHARLES H KIM EL	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 74.75
1286.	CHARLES H KIM EL	8/27/2021	Miscellaneous And Specialty Retail Stores		\$ 60.23
1287.	CHARLES H KIM EL	8/30/2021	Book Stores		\$ 437.90
1288.	CHARLES WHITE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 276.75
1289.	CHARLES WHITE ELEMENTARY	8/5/2021	Book Stores		\$ 467.46
1290.	CHARLES WHITE ELEMENTARY	8/6/2021	Book Stores		\$ 279.00
1291.	CHARLES WHITE ELEMENTARY	8/7/2021	Book Stores		\$ 153.23
1292.	CHARLES WHITE ELEMENTARY	8/8/2021	Book Stores		\$ 426.92
1293.	CHARLES WHITE ELEMENTARY	8/10/2021	Book Stores		\$ 98.52
1294.	CHARLES WHITE ELEMENTARY	8/11/2021	Book Stores		\$ 30.64
1295.	CHARNOCK ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 268.23



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1296.	CHARNOCK ELEMENTARY	8/4/2021	Book Stores		\$ 764.10
1297.	CHARNOCK ELEMENTARY	8/4/2021	Miscellaneous And Specialty Retail Stores		\$ 251.00
1298.	CHARNOCK ELEMENTARY	8/5/2021	Book Stores		\$ 27.56
1299.	CHARNOCK ELEMENTARY	8/6/2021	Nondurable Goods - Not Elsewhere Classified		\$ 595.00
1300.	CHARNOCK ELEMENTARY	8/10/2021	Book Stores		\$ 314.71
1301.	CHARNOCK ELEMENTARY	8/26/2021	Book Stores		\$ 75.51
1302.	CHARNOCK ELEMENTARY	8/27/2021	Book Stores		\$ 215.66
1303.	CHARNOCK ELEMENTARY	8/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 180.71
1304.	CHARNOCK ELEMENTARY	8/30/2021	Books, Periodicals, And Newspapers		\$ 227.33
1305.	CHARNOCK ELEMENTARY	8/30/2021	Book Stores		\$ 232.80
1306.	CHARNOCK ELEMENTARY	8/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 78.56
1307.	CHARNOCK ELEMENTARY	8/31/2021	Book Stores		\$ 81.86
1308.	CHARTER SCHOOLS OFFICE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 86.62
1309.	CHARTER SCHOOLS OFFICE	8/27/2021	Computer Network/Information Services		\$ 119.88
1310.	CHASE EARLY EDUCATION CENTER	8/22/2021	Office, School Supply, And Stationery Stores		\$ 64.53
1311.	CHASE ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 69.65
1312.	CHASE ES	8/1/2021	Grocery Stores And Supermarkets		\$ (19.14)
1313.	CHASE ES	8/5/2021	Book Stores		\$ 74.94
1314.	CHASE ES	8/7/2021	Book Stores		\$ 57.99
1315.	CHASE ES	8/8/2021	Book Stores		\$ 1,006.73
1316.	CHASE ES	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 82.72
1317.	CHASE ES	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 87.58
1318.	CHASE ES	8/14/2021	Schools, Trade And Vocational		\$ 971.84
1319.	CHASE ES	8/16/2021	Book Stores		\$ 160.06
1320.	CHASE ES	8/23/2021	Book Stores		\$ 134.55
1321.	CHATSWORTH ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 247.87
1322.	CHATSWORTH ELEMENTARY	8/22/2021	Book Stores		\$ 30.64
1323.	CHATSWORTH ELEMENTARY	8/26/2021	Book Stores		\$ (30.64)
1324.	CHATSWORTH HS	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 194.56
1325.	CHAVEZ LA - SOCIAL JUSTICE	8/6/2021	Book Stores		\$ 66.12
1326.	CHAVEZ LA - SOCIAL JUSTICE	8/9/2021	Home Supply Warehouse Stores		\$ 142.02
1327.	CHAVEZ LA - SOCIAL JUSTICE	8/10/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 625.07
1328.	CHAVEZ LA - SOCIAL JUSTICE	8/10/2021	Book Stores		\$ 39.54
1329.	CHAVEZ LA - SOCIAL JUSTICE	8/11/2021	Book Stores		\$ 33.06
1330.	CHAVEZ LA - SOCIAL JUSTICE	8/12/2021	Book Stores		\$ 66.12

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1331.	CHAVEZ LA - SOCIAL JUSTICE	8/12/2021	Office, School Supply, And Stationery Stores		\$ 835.00
1332.	CHAVEZ LA - SOCIAL JUSTICE	8/12/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 185.15
1333.	CHAVEZ LA - SOCIAL JUSTICE	8/13/2021	Miscellaneous General Merchandise Stores		\$ 407.92
1334.	CHAVEZ LA - SOCIAL JUSTICE	8/13/2021	Book Stores		\$ 198.30
1335.	CHAVEZ LA - SOCIAL JUSTICE	8/14/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 840.64
1336.	CHAVEZ LA - SOCIAL JUSTICE	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,980.00
1337.	CHAVEZ LA - SOCIAL JUSTICE	8/18/2021	Home Supply Warehouse Stores		\$ 88.11
1338.	CHAVEZ LA - SOCIAL JUSTICE	8/18/2021	Office, School Supply, And Stationery Stores		\$ 68.70
1339.	CHAVEZ LA - SOCIAL JUSTICE	8/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 126.56
1340.	CHAVEZ LA - SOCIAL JUSTICE	8/19/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 78.27
1341.	CHAVEZ LA - SOCIAL JUSTICE	8/20/2021	Book Stores		\$ 8.81
1342.	CHAVEZ LA - SOCIAL JUSTICE	8/24/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 3,000.00
1343.	CHAVEZ LA - SOCIAL JUSTICE	8/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 385.86
1344.	CHAVEZ LA - SOCIAL JUSTICE	8/25/2021	Book Stores		\$ 139.01
1345.	CHAVEZ LA - SOCIAL JUSTICE	8/26/2021	Book Stores		\$ 480.66
1346.	CHAVEZ LA - SOCIAL JUSTICE	8/26/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 435.20
1347.	CHAVEZ LA - SOCIAL JUSTICE	8/26/2021	Miscellaneous And Specialty Retail Stores		\$ 413.32
1348.	CHAVEZ LA - SOCIAL JUSTICE	8/27/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 3,000.00
1349.	CHAVEZ LA - SOCIAL JUSTICE	8/27/2021	Book Stores		\$ 71.31
1350.	CHAVEZ LA - SOCIAL JUSTICE	8/28/2021	Book Stores		\$ 77.16
1351.	CHAVEZ LA - SOCIAL JUSTICE	8/30/2021	Book Stores		\$ 214.95
1352.	CHAVEZ LA - SOCIAL JUSTICE	8/31/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 3,000.00
1353.	CHAVEZ LA - TCHR PREP	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 355.66
1354.	CHAVEZ LA ARTES MAGNET	8/1/2021	Book Stores		\$ 28.65
1355.	CHAVEZ LA ARTES MAGNET	8/6/2021	Book Stores		\$ 285.86
1356.	CHAVEZ LA ARTES MAGNET	8/8/2021	Book Stores		\$ 23.14
1357.	CHAVEZ LA ARTES MAGNET	8/9/2021	Book Stores		\$ 484.92
1358.	CHAVEZ LA ARTES MAGNET	8/9/2021	Cosmetic Stores		\$ (7.95)
1359.	CHAVEZ LA ARTES MAGNET	8/11/2021	Commercial Equipment - Not Elsewhere Classified		\$ 123.76
1360.	CHAVEZ LA ARTES MAGNET	8/11/2021	Cosmetic Stores		\$ (7.95)
1361.	CHAVEZ LA ARTES MAGNET	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 42.52
1362.	CHAVEZ LA ARTES MAGNET	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 58.42
1363.	CHAVEZ LA ARTES MAGNET	8/20/2021	Other Services (Not Elsewhere Classified)		\$ 220.00
1364.	CHAVEZ LA ARTES MAGNET	8/30/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 275.07
1365.	CHAVEZ LA ARTES MAGNET	8/31/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 425.99

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1366.	CHAVEZ LA-ASE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 111.15
1367.	CHAZEZ LA - ARTES	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 84.62
1368.	CHEREMOYA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 142.90
1369.	CHEREMOYA ELEMENTARY	8/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 109.50
1370.	CHEREMOYA ELEMENTARY	8/11/2021	Book Stores		\$ 57.66
1371.	CHEVIOT HILLS HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 130.60
1372.	CHEVIOT HILLS HIGH SCHOOL	8/12/2021	Home Supply Warehouse Stores		\$ 12.44
1373.	CHIEF OF SPED, EQUITY & ACCESS	8/3/2021	Fuel Dispenser, Automated		\$ 54.20
1374.	CHIEF OF SPED, EQUITY & ACCESS	8/26/2021	Fuel Dispenser, Automated		\$ 63.60
1375.	CHIEF OPERATING OFFICER OFFICE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 806.86
1376.	CHRISTA MCAULIFFE EEC	8/9/2021	Book Stores		\$ (142.32)
1377.	CHRISTA MCAULIFFE EEC	8/19/2021	Book Stores		\$ 314.80
1378.	CHRISTA MCAULIFFE EEC	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,349.05
1379.	CHRISTA MCAULIFFE EEC	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 104.16
1380.	CIENEGA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 414.96
1381.	CIENEGA ELEMENTARY	8/19/2021	Book Stores		\$ 156.13
1382.	CIENEGA ELEMENTARY	8/20/2021	Book Stores		\$ 98.33
1383.	CIENEGA ELEMENTARY	8/22/2021	Book Stores		\$ (87.60)
1384.	CIENEGA ELEMENTARY	8/25/2021	Book Stores		\$ 72.24
1385.	CIENEGA ELEMENTARY	8/26/2021	Book Stores		\$ 65.70
1386.	CIENEGA ELEMENTARY	8/30/2021	Book Stores		\$ 142.34
1387.	CIMARRON ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 144.14
1388.	CITY OF ANGELS	8/11/2021	Computers, Computer Peripheral Equipment, Software		\$ 366.69
1389.	CITY OF ANGELS	8/11/2021	Book Stores		\$ (264.68)
1390.	CITY OF ANGELS	8/12/2021	Book Stores		\$ 39.35
1391.	CITY OF ANGELS	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 750.00
1392.	CITY OF ANGELS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 202.30
1393.	CITY TERRACE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 312.42
1394.	CLEVELAND EEC	8/1/2021	Book Stores		\$ 28.46
1395.	CLEVELAND EEC	8/12/2021	Book Stores		\$ 32.84
1396.	CLEVELAND EEC	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 261.45
1397.	CLEVELAND EEC	8/24/2021	Book Stores		\$ 154.80
1398.	CLEVELAND EEC	8/27/2021	Book Stores		\$ 201.87
1399.	CLEVELAND HIGH SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 270.91
1400.	CLEVELAND HIGH SCHOOL	8/3/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 902.62

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1401.	CLEVELAND HIGH SCHOOL	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,016.12
1402.	CLEVELAND HIGH SCHOOL	8/4/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 7.11
1403.	CLEVELAND HIGH SCHOOL	8/5/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 504.54
1404.	CLEVELAND HIGH SCHOOL	8/10/2021	Book Stores		\$ 1,401.52
1405.	CLEVELAND HIGH SCHOOL	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 498.12
1406.	CLEVELAND HIGH SCHOOL	8/11/2021	Book Stores		\$ 204.70
1407.	CLEVELAND HIGH SCHOOL	8/11/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (7.11)
1408.	CLEVELAND HIGH SCHOOL	8/11/2021	Direct Marketing - Other Direct Marketers		\$ 536.40
1409.	CLEVELAND HIGH SCHOOL	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 189.38
1410.	CLEVELAND HIGH SCHOOL	8/17/2021	Book Stores		\$ 60.22
1411.	CLEVELAND HIGH SCHOOL	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 262.80
1412.	CLEVELAND HIGH SCHOOL	8/18/2021	Book Stores		\$ 229.92
1413.	CLEVELAND HIGH SCHOOL	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 912.08
1414.	CLEVELAND HIGH SCHOOL	8/19/2021	Miscellaneous And Specialty Retail Stores		\$ 92.02
1415.	CLEVELAND HIGH SCHOOL	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 667.27
1416.	CLEVELAND HIGH SCHOOL	8/26/2021	Book Stores		\$ 125.40
1417.	CLEVELAND HIGH SCHOOL	8/31/2021	Book Stores		\$ 42.66
1418.	CLEVELAND HIGH SCHOOL	8/1/2021	Book Stores		\$ 164.00
1419.	CLEVELAND HIGH SCHOOL	8/3/2021	Book Stores		\$ 402.98
1420.	CLEVELAND HIGH SCHOOL	8/9/2021	Book Stores		\$ 204.70
1421.	CLEVELAND HIGH SCHOOL	8/10/2021	Book Stores		\$ 1,052.82
1422.	CLEVELAND HIGH SCHOOL	8/12/2021	Book Stores		\$ 2,938.50
1423.	CLEVELAND HIGH SCHOOL	8/18/2021	Book Stores		\$ 25.96
1424.	CLEVELAND HIGH SCHOOL	8/20/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 423.59
1425.	CLEVELAND HIGH SCHOOL	8/24/2021	Book Stores		\$ 59.89
1426.	CLEVELAND HIGH SCHOOL	8/25/2021	Book Stores		\$ 439.94
1427.	CLEVELAND HIGH SCHOOL	8/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 149.89
1428.	CLEVELAND HIGH SCHOOL	8/28/2021	Book Stores		\$ 105.03
1429.	CLEVELAND HIGH SCHOOL	8/31/2021	Book Stores		\$ 26.77
1430.	CLIFFORD STREET ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 235.22
1431.	CLIFFORD STREET ELEMENTARY SCH	8/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,178.55
1432.	CLIFFORD STREET ELEMENTARY SCH	8/4/2021	Office, School Supply, And Stationery Stores		\$ 329.39
1433.	CLIFFORD STREET ELEMENTARY SCH	8/5/2021	Direct Marketing - Catalog Merchants		\$ 890.17
1434.	CLIFFORD STREET ELEMENTARY SCH	8/22/2021	Book Stores		\$ 134.59
1435.	CLIFFORD STREET ELEMENTARY SCH	8/23/2021	Book Stores		\$ 53.62

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1436.	CLIFFORD STREET ELEMENTARY SCH	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 566.31
1437.	CLINTON MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 430.89
1438.	CLINTON MIDDLE SCHOOL	8/12/2021	Office, School Supply, And Stationery Stores		\$ 10.93
1439.	CLINTON MIDDLE SCHOOL	8/18/2021	Office, School Supply, And Stationery Stores		\$ 339.43
1440.	CLINTON MIDDLE SCHOOL	8/20/2021	Discount Stores		\$ 765.41
1441.	CLINTON MIDDLE SCHOOL	8/21/2021	Book Stores		\$ 235.39
1442.	CLINTON MIDDLE SCHOOL	8/22/2021	Book Stores		\$ 462.58
1443.	CLINTON MIDDLE SCHOOL	8/24/2021	Book Stores		\$ 34.14
1444.	CLINTON MIDDLE SCHOOL	8/28/2021	Book Stores		\$ 1,432.59
1445.	CLINTON MIDDLE SCHOOL	8/29/2021	Home Supply Warehouse Stores		\$ 235.92
1446.	CLINTON MIDDLE SCHOOL	8/2/2021	Industrial Supplies - Not Elsewhere Classified		\$ 247.66
1447.	CLINTON MIDDLE SCHOOL	8/2/2021	Office, School Supply, And Stationery Stores		\$ 21.88
1448.	CLINTON MIDDLE SCHOOL	8/21/2021	Book Stores		\$ 37.20
1449.	CLINTON MIDDLE SCHOOL	8/28/2021	Book Stores		\$ 118.12
1450.	CLOVER ELEMENTARY	8/25/2021	Office And Commercial Furniture		\$ 2,682.67
1451.	CLOVER ELEMENTARY	8/31/2021	Book Stores		\$ 339.44
1452.	CLOVER ELEMENTARY	8/31/2021	Office, School Supply, And Stationery Stores		\$ 297.00
1453.	COCHRAN MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 635.64
1454.	COCHRAN MIDDLE SCHOOL	8/18/2021	Book Stores		\$ 16.97
1455.	COCHRAN MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 1,124.33
1456.	COCHRAN MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 30.85
1457.	COHASSET ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 262.99
1458.	COHASSET ELEMENTARY SCHOOL	8/8/2021	Book Stores		\$ 32.81
1459.	COLDWATER CANYON ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 293.83
1460.	COLDWATER CANYON ELEMENTARY	8/4/2021	Book Stores		\$ 188.28
1461.	COLDWATER CANYON ELEMENTARY	8/5/2021	Book Stores		\$ 76.64
1462.	COLDWATER CANYON ELEMENTARY	8/6/2021	Book Stores		\$ 87.59
1463.	COLDWATER CANYON ELEMENTARY	8/9/2021	Book Stores		\$ 25.08
1464.	COLDWATER CANYON ELEMENTARY	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 198.00
1465.	COLDWATER CANYON ELEMENTARY	8/12/2021	Book Stores		\$ 165.94
1466.	COLDWATER CANYON ELEMENTARY	8/16/2021	Book Stores		\$ 144.30
1467.	COLDWATER CANYON ELEMENTARY	8/19/2021	Book Stores		\$ 396.87
1468.	COLDWATER CANYON ELEMENTARY	8/21/2021	Book Stores		\$ 111.51
1469.	COLFAX ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 345.82
1470.	COLFAX ELEMENTARY	8/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 41.22



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1471.	COLFAX ELEMENTARY	8/4/2021	Direct Marketing - Other Direct Marketers		\$ 292.80
1472.	COLFAX ELEMENTARY	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 237.23
1473.	COLFAX ELEMENTARY	8/5/2021	Nondurable Goods - Not Elsewhere Classified		\$ 35.90
1474.	COLFAX ELEMENTARY	8/5/2021	Miscellaneous And Specialty Retail Stores		\$ 69.52
1475.	COLFAX ELEMENTARY	8/6/2021	Book Stores		\$ 146.36
1476.	COLFAX ELEMENTARY	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,387.39
1477.	COLFAX ELEMENTARY	8/20/2021	Book Stores		\$ 476.44
1478.	COLFAX ELEMENTARY	8/21/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 33.90
1479.	COLFAX ELEMENTARY	8/21/2021	Book Stores		\$ 627.00
1480.	COLFAX ELEMENTARY	8/22/2021	Book Stores		\$ 32.70
1481.	COLFAX ELEMENTARY	8/25/2021	Direct Marketing - Catalog Merchants		\$ 134.61
1482.	COLFAX ELEMENTARY	8/25/2021	Miscellaneous And Specialty Retail Stores		\$ 196.44
1483.	COLFAX ELEMENTARY	8/27/2021	Book Stores		\$ 123.40
1484.	COLFAX ELEMENTARY	8/28/2021	Book Stores		\$ 22.95
1485.	COLFAX ELEMENTARY	8/29/2021	Book Stores		\$ 36.08
1486.	COLFAX ELEMENTARY	8/30/2021	Book Stores		\$ 216.26
1487.	COLFAX ELEMENTARY	8/31/2021	Miscellaneous Publishing And Printing		\$ 717.63
1488.	COLISEUM ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 185.35
1489.	COLISEUM ELEMENTARY	8/4/2021	Book Stores		\$ 106.06
1490.	COLISEUM ELEMENTARY	8/6/2021	Book Stores		\$ 436.91
1491.	COLISEUM ELEMENTARY	8/8/2021	Book Stores		\$ 210.34
1492.	COLISEUM ELEMENTARY	8/9/2021	Book Stores		\$ 40.08
1493.	COLISEUM ELEMENTARY	8/10/2021	Book Stores		\$ 149.41
1494.	COLISEUM ELEMENTARY	8/15/2021	Book Stores		\$ 62.38
1495.	COLISEUM ELEMENTARY	8/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 49.00
1496.	COLISEUM ELEMENTARY	8/19/2021	Book Stores		\$ (62.38)
1497.	COLISEUM ELEMENTARY	8/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,441.66
1498.	COLUMBUS AVE ELEMENTARY	8/7/2021	Book Stores		\$ 240.80
1499.	COLUMBUS AVE ELEMENTARY	8/12/2021	Postal Services - Government Only		\$ 220.00
1500.	COLUMBUS AVE ELEMENTARY	8/14/2021	Variety Stores		\$ 29.62
1501.	COLUMBUS AVE ELEMENTARY	8/14/2021	Miscellaneous And Specialty Retail Stores		\$ 285.70
1502.	COLUMBUS AVE ELEMENTARY	8/15/2021	Book Stores		\$ 68.85
1503.	COLUMBUS AVE ELEMENTARY	8/16/2021	Office, School Supply, And Stationery Stores		\$ 113.70
1504.	COLUMBUS AVE ELEMENTARY	8/17/2021	Book Stores		\$ 214.42
1505.	COLUMBUS AVE ELEMENTARY	8/18/2021	Book Stores		\$ 243.94

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1506.	COLUMBUS AVE ELEMENTARY	8/19/2021	Book Stores		\$ 534.00
1507.	COLUMBUS AVE ELEMENTARY	8/26/2021	Book Stores		\$ 97.20
1508.	COLUMBUS AVE ELEMENTARY	8/31/2021	Book Stores		\$ 904.67
1509.	COLUMBUS AVE ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 245.87
1510.	COLUMBUS MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 65.94
1511.	COLUMBUS MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 259.76
1512.	COMMONWEALTH ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 379.55
1513.	COMMONWEALTH ELEMENTARY	8/31/2021	Book Stores		\$ 143.97
1514.	COMMUNITY MAGNET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 250.92
1515.	COMMUNITY MAGNET SCHOOL	8/11/2021	Nondurable Goods - Not Elsewhere Classified		\$ 56.23
1516.	COMMUNITY MAGNET SCHOOL	8/12/2021	Commercial Equipment - Not Elsewhere Classified		\$ 424.95
1517.	COMMUNITY MAGNET SCHOOL	8/20/2021	Office, School Supply, And Stationery Stores		\$ 87.53
1518.	COMMUNITY MAGNET SCHOOL	8/22/2021	Book Stores		\$ 565.20
1519.	COMMUNITY MAGNET SCHOOL	8/23/2021	Book Stores		\$ 327.06
1520.	COMMUNITY MAGNET SCHOOL	8/31/2021	Book Stores		\$ 55.40
1521.	COMPTON AVE. ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 322.48
1522.	COMPTON ELEMENTARY	8/2/2021	Book Stores		\$ 837.92
1523.	COMPTON ELEMENTARY	8/6/2021	Office, School Supply, And Stationery Stores		\$ 611.01
1524.	COMPTON ELEMENTARY	8/6/2021	Direct Marketing - Other Direct Marketers		\$ 512.33
1525.	COMPTON ELEMENTARY	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,000.00
1526.	COMPTON ELEMENTARY	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,158.59
1527.	COMPTON ELEMENTARY	8/7/2021	Book Stores		\$ 76.38
1528.	COMPTON ELEMENTARY	8/11/2021	Book Stores		\$ 23.83
1529.	COMPTON ELEMENTARY	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 999.15
1530.	COMPTON ELEMENTARY	8/12/2021	Book Stores		\$ 229.82
1531.	COMPTON ELEMENTARY	8/13/2021	Book Stores		\$ 159.31
1532.	COMPTON ELEMENTARY	8/17/2021	Book Stores		\$ 150.46
1533.	COMPTON ELEMENTARY	8/18/2021	Book Stores		\$ 10.94
1534.	COMPTON ELEMENTARY	8/19/2021	Book Stores		\$ (45.98)
1535.	COMPTON ELEMENTARY	8/23/2021	Book Stores		\$ 377.27
1536.	COMPTON ELEMENTARY	8/24/2021	Direct Marketing - Catalog Merchants		\$ 274.11
1537.	COMPTON ELEMENTARY	8/27/2021	Computers, Computer Peripheral Equipment, Software		\$ 594.26
1538.	COMPTON ELEMENTARY	8/29/2021	Book Stores		\$ 6.56
1539.	COMPTON ELEMENTARY	8/31/2021	Office, School Supply, And Stationery Stores		\$ 97.41
1540.	CONTERAS-LA GLOBAL STUDIES	8/4/2021	Book Stores		\$ 68.97

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1541.	CONTERAS-LA GLOBAL STUDIES	8/5/2021	Photographic Studios		\$ 600.00
1542.	CONTERAS-LA GLOBAL STUDIES	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 136.85
1543.	CONTERAS-LA GLOBAL STUDIES	8/16/2021	Book Stores		\$ 295.64
1544.	CONTERAS-LA GLOBAL STUDIES	8/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 92.09
1545.	CONTERAS-LA GLOBAL STUDIES	8/17/2021	Book Stores		\$ 188.01
1546.	CONTERAS-LA GLOBAL STUDIES	8/18/2021	Book Stores		\$ 867.17
1547.	CONTERAS-LA GLOBAL STUDIES	8/19/2021	Book Stores		\$ 217.13
1548.	CONTERAS-LA GLOBAL STUDIES	8/23/2021	Book Stores		\$ 56.94
1549.	CONTERAS-LA GLOBAL STUDIES	8/24/2021	Book Stores		\$ 28.65
1550.	CONTERAS-LA GLOBAL STUDIES	8/26/2021	Book Stores		\$ 829.60
1551.	CONTERAS-LA GLOBAL STUDIES	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 127.75
1552.	CONTERAS-LA GLOBAL STUDIES	8/27/2021	Book Stores		\$ 13.48
1553.	CONTERAS-LA GLOBAL STUDIES	8/29/2021	Book Stores		\$ 38.05
1554.	CONTERAS-LA GLOBAL STUDIES	8/30/2021	Book Stores		\$ 114.66
1555.	CONTERAS-LA GLOBAL STUDIES	8/31/2021	Computer Software Stores		\$ 471.78
1556.	CONTRACT ADMINISTRATION	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 9.40
1557.	CONTRACT ADMINISTRATION	8/3/2021	Professional Services - Not Elsewhere Classified		\$ 362.21
1558.	COOPER COMMUNITY DAY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 64.14
1559.	COOPER COMMUNITY DAY SCHOOL	8/5/2021	Book Stores		\$ 67.17
1560.	COOPER COMMUNITY DAY SCHOOL	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 263.70
1561.	COOPER COMMUNITY DAY SCHOOL	8/9/2021	Book Stores		\$ 419.52
1562.	COOPER COMMUNITY DAY SCHOOL	8/13/2021	Book Stores		\$ 274.44
1563.	COOPER COMMUNITY DAY SCHOOL	8/15/2021	Book Stores		\$ 58.47
1564.	COOPER COMMUNITY DAY SCHOOL	8/16/2021	Book Stores		\$ 30.65
1565.	COOPER COMMUNITY DAY SCHOOL	8/18/2021	Book Stores		\$ 50.38
1566.	COOPER COMMUNITY DAY SCHOOL	8/19/2021	Book Stores		\$ 203.55
1567.	COOPER COMMUNITY DAY SCHOOL	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 263.70
1568.	COOPER COMMUNITY DAY SCHOOL	8/22/2021	Book Stores		\$ 14.58
1569.	COOPER COMMUNITY DAY SCHOOL	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 527.40
1570.	COOPER COMMUNITY DAY SCHOOL	8/24/2021	Book Stores		\$ 91.93
1571.	CORONA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 305.09
1572.	CORONA ELEMENTARY	8/1/2021	Book Stores		\$ 1,009.83
1573.	CORONA ELEMENTARY	8/10/2021	Home Supply Warehouse Stores		\$ 85.04
1574.	CORONA ELEMENTARY	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 120.43
1575.	CORONA ELEMENTARY	8/15/2021	Home Supply Warehouse Stores		\$ 628.21

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1576.	CORONA ELEMENTARY	8/22/2021	Book Stores		\$ 96.24
1577.	CORONA ELEMENTARY	8/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 230.00
1578.	CORONA ELEMENTARY	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (60.20)
1579.	CORONA ELEMENTARY	8/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 82.86
1580.	CORTINES SCHOOL VAPA	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 364.40
1581.	CORTINES SCHOOL VAPA	8/4/2021	Book Stores		\$ 182.10
1582.	CORTINES SCHOOL VAPA	8/6/2021	Sporting Goods Stores		\$ 58.73
1583.	CORTINES SCHOOL VAPA	8/10/2021	Sporting Goods Stores		\$ 575.62
1584.	CORTINES SCHOOL VAPA	8/10/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,785.00
1585.	CORTINES SCHOOL VAPA	8/13/2021	Computer Software Stores		\$ 999.00
1586.	CORTINES SCHOOL VAPA	8/16/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 1,789.19
1587.	CORTINES SCHOOL VAPA	8/17/2021	Other Services (Not Elsewhere Classified)		\$ 2,100.00
1588.	CORTINES SCHOOL VAPA	8/18/2021	Book Stores		\$ 176.83
1589.	CORTINES SCHOOL VAPA	8/19/2021	Sporting Goods Stores		\$ 1,331.07
1590.	CORTINES SCHOOL VAPA	8/20/2021	Book Stores		\$ 2,556.61
1591.	CORTINES SCHOOL VAPA	8/22/2021	Book Stores		\$ 114.76
1592.	CORTINES SCHOOL VAPA	8/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 440.43
1593.	CORTINES SCHOOL VAPA	8/24/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 821.26
1594.	CORTINES SCHOOL VAPA	8/25/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 829.58
1595.	CORTINES SCHOOL VAPA	8/26/2021	Commercial Equipment - Not Elsewhere Classified		\$ 412.50
1596.	CORTINES SCHOOL VAPA	8/26/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 120.09
1597.	CORTINES SCHOOL VAPA	8/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,007.40
1598.	CORTINES SCHOOL VAPA	8/29/2021	Book Stores		\$ 370.41
1599.	CORTINES SCHOOL VAPA	8/30/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,197.83
1600.	COUGHLIN ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 260.15
1601.	COUGHLIN ELEMENTARY	8/4/2021	Office, School Supply, And Stationery Stores		\$ 100.46
1602.	COUGHLIN ELEMENTARY	8/8/2021	Book Stores		\$ 42.68
1603.	COUGHLIN ELEMENTARY	8/10/2021	Book Stores		\$ 48.10
1604.	COUGHLIN ELEMENTARY	8/23/2021	Durable Goods - Not Elsewhere Classified		\$ 520.03
1605.	COUGHLIN ELEMENTARY	8/31/2021	Electrical Parts And Equipment		\$ 481.80
1606.	COUGHLIN ELEMENTARY	8/31/2021	Discount Stores		\$ 65.17
1607.	COWAN EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 377.82
1608.	COWAN EL	8/3/2021	Book Stores		\$ 91.96
1609.	COWAN EL	8/5/2021	Book Stores		\$ 61.26
1610.	COWAN EL	8/8/2021	Book Stores		\$ 37.82

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1611.	COWAN EL	8/9/2021	Book Stores		\$ 198.00
1612.	COWAN EL	8/10/2021	Book Stores		\$ 239.48
1613.	COWAN EL	8/11/2021	Book Stores		\$ 285.44
1614.	COWAN EL	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 878.10
1615.	COWAN EL	8/13/2021	Book Stores		\$ 89.77
1616.	COWAN EL	8/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 448.60
1617.	COWAN EL	8/15/2021	Book Stores		\$ 213.07
1618.	COWAN EL	8/16/2021	Book Stores		\$ 410.61
1619.	COWAN EL	8/19/2021	Book Stores		\$ 379.75
1620.	COWAN EL	8/22/2021	Book Stores		\$ 547.44
1621.	COWAN EL	8/23/2021	Book Stores		\$ 508.50
1622.	COWAN EL	8/28/2021	Book Stores		\$ 104.56
1623.	COWAN EL	8/30/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,615.13
1624.	COWAN EL	8/30/2021	Book Stores		\$ 391.48
1625.	CRENSHAW SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 394.18
1626.	CRESCENT HTS LA/SJ MAG	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 176.57
1627.	CRESCENT HTS LA/SJ MAG	8/7/2021	Hardware Stores		\$ 85.04
1628.	CRESCENT HTS LA/SJ MAG	8/11/2021	Book Stores		\$ (70.06)
1629.	CRESCENT HTS LA/SJ MAG	8/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 196.88
1630.	CRESTWOOD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 127.47
1631.	CURTISS MATH/SCI MAGNET	8/3/2021	Miscellaneous And Specialty Retail Stores		\$ 2,619.48
1632.	CURTISS MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 259.17
1633.	CURTISS MS	8/26/2021	Book Stores		\$ 36.33
1634.	DACOTAH EEC	8/5/2021	Book Stores		\$ 33.50
1635.	DACOTAH EEC	8/7/2021	Home Supply Warehouse Stores		\$ 104.57
1636.	DACOTAH EEC	8/8/2021	Book Stores		\$ 134.61
1637.	DACOTAH EEC	8/9/2021	Book Stores		\$ (33.50)
1638.	DACOTAH EEC	8/15/2021	Book Stores		\$ 35.89
1639.	DACOTAH EEC	8/16/2021	Book Stores		\$ 72.97
1640.	DACOTAH EEC	8/17/2021	Book Stores		\$ 56.35
1641.	DACOTAH EEC	8/19/2021	Book Stores		\$ 757.41
1642.	DACOTAH EEC	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 333.98
1643.	DACOTAH EEC	8/23/2021	Book Stores		\$ 15.76
1644.	DACOTAH EEC	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 331.24
1645.	DAHLIA HEIGHTS ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 236.64



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1646.	DAHLIA HEIGHTS ELEMENTARY SCH	8/8/2021	Home Supply Warehouse Stores		\$ 155.23
1647.	DAHLIA HEIGHTS ELEMENTARY SCH	8/8/2021	Book Stores		\$ 246.21
1648.	DAHLIA HEIGHTS ELEMENTARY SCH	8/9/2021	Book Stores		\$ 1,099.82
1649.	DAHLIA HEIGHTS ELEMENTARY SCH	8/11/2021	Home Supply Warehouse Stores		\$ 54.57
1650.	DAHLIA HEIGHTS ELEMENTARY SCH	8/11/2021	Book Stores		\$ 59.49
1651.	DAHLIA HEIGHTS ELEMENTARY SCH	8/15/2021	Book Stores		\$ 370.18
1652.	DAHLIA HEIGHTS ELEMENTARY SCH	8/16/2021	Book Stores		\$ 12.03
1653.	DAHLIA HEIGHTS ELEMENTARY SCH	8/26/2021	Commercial Equipment - Not Elsewhere Classified		\$ 405.23
1654.	DAHLIA HEIGHTS ELEMENTARY SCH	8/29/2021	Book Stores		\$ 74.93
1655.	DANA MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 739.28
1656.	DANA MIDDLE SCHOOL	8/2/2021	Commercial Photography, Art, And Graphics		\$ 2,628.00
1657.	DANA MIDDLE SCHOOL	8/4/2021	Book Stores		\$ 2,229.30
1658.	DANA MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 106.74
1659.	DANA MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 71.66
1660.	DANA MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 850.50
1661.	DANA MIDDLE SCHOOL	8/9/2021	Book Stores		\$ 1,091.94
1662.	DANA MIDDLE SCHOOL	8/13/2021	Book Stores		\$ 51.32
1663.	DANA MIDDLE SCHOOL	8/13/2021	Office, School Supply, And Stationery Stores		\$ 85.76
1664.	DANA MIDDLE SCHOOL	8/16/2021	Books, Periodicals, And Newspapers		\$ 1,292.10
1665.	DANA MIDDLE SCHOOL	8/17/2021	Office, School Supply, And Stationery Stores		\$ 145.61
1666.	DANA MIDDLE SCHOOL	8/22/2021	Book Stores		\$ 199.02
1667.	DANA MIDDLE SCHOOL	8/24/2021	Book Stores		\$ 162.37
1668.	DANA MIDDLE SCHOOL	8/26/2021	Miscellaneous General Merchandise Stores		\$ 1,138.66
1669.	DANA MIDDLE SCHOOL	8/27/2021	Book Stores		\$ 678.30
1670.	DANA MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 200.26
1671.	DANA MIDDLE SCHOOL	8/30/2021	Book Stores		\$ 323.88
1672.	DANA MIDDLE SCHOOL	8/31/2021	Book Stores		\$ 1,038.50
1673.	DANIEL PEARL HS	8/20/2021	Miscellaneous And Specialty Retail Stores		\$ 225.20
1674.	DANIEL PEARL HS	8/20/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 339.10
1675.	DANIEL PEARL HS	8/21/2021	Book Stores		\$ 280.24
1676.	DANIEL PEARL HS	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 52.66
1677.	DANIEL PEARL HS	8/27/2021	Book Stores		\$ 88.96
1678.	DANIEL PEARL HS	8/31/2021	Book Stores		\$ 555.67
1679.	DANUBE ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 182.53
1680.	DARBY ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 23.91

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1681.	DARBY ELEMENTARY SCHOOL	8/5/2021	Book Stores		\$ 641.97
1682.	DARBY ELEMENTARY SCHOOL	8/5/2021	Direct Marketing - Catalog Merchants		\$ 211.75
1683.	DARBY ELEMENTARY SCHOOL	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 98.54
1684.	DATA VERIF & PROCESSING	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 203.28
1685.	DAVID ROBERTI EEC	8/5/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
1686.	DAVID ROBERTI EEC	8/11/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (14.22)
1687.	DAVID ROBERTI EEC	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 227.42
1688.	DAVID ROBERTI EEC	8/20/2021	Durable Goods - Not Elsewhere Classified		\$ 171.80
1689.	DAYTON EEC	8/24/2021	Book Stores		\$ 609.30
1690.	DAYTON EEC	8/29/2021	Book Stores		\$ 350.36
1691.	DAYTON HTS ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 337.95
1692.	DAYTON HTS ELEMENTARY	8/5/2021	Book Stores		\$ 800.48
1693.	DAYTON HTS ELEMENTARY	8/5/2021	Miscellaneous And Specialty Retail Stores		\$ 107.89
1694.	DAYTON HTS ELEMENTARY	8/6/2021	Book Stores		\$ 83.09
1695.	DAYTON HTS ELEMENTARY	8/7/2021	Book Stores		\$ 26.82
1696.	DAYTON HTS ELEMENTARY	8/8/2021	Book Stores		\$ 61.27
1697.	DAYTON HTS ELEMENTARY	8/9/2021	Book Stores		\$ 272.38
1698.	DAYTON HTS ELEMENTARY	8/11/2021	Book Stores		\$ 341.66
1699.	DAYTON HTS ELEMENTARY	8/13/2021	Book Stores		\$ 90.87
1700.	DAYTON HTS ELEMENTARY	8/17/2021	Home Supply Warehouse Stores		\$ 1,301.96
1701.	DAYTON HTS ELEMENTARY	8/18/2021	Book Stores		\$ 55.73
1702.	DAYTON HTS ELEMENTARY	8/19/2021	Organizations, Membership-Not Elsewhere Classified		\$ 2,045.43
1703.	DAYTON HTS ELEMENTARY	8/23/2021	Book Stores		\$ 50.76
1704.	DAYTON HTS ELEMENTARY	8/27/2021	Book Stores		\$ (201.17)
1705.	DAYTON HTS ELEMENTARY	8/28/2021	Book Stores		\$ 58.18
1706.	DAYTON HTS ELEMENTARY	8/31/2021	Book Stores		\$ 20.57
1707.	DBM/ELECTRONIC INF MAGNET HS	8/3/2021	Book Stores		\$ 93.59
1708.	DBM/ELECTRONIC INF MAGNET HS	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 80.13
1709.	DBM/ELECTRONIC INF MAGNET HS	8/4/2021	Book Stores		\$ 537.39
1710.	DBM/ELECTRONIC INF MAGNET HS	8/7/2021	Book Stores		\$ 23.53
1711.	DBM/ELECTRONIC INF MAGNET HS	8/10/2021	Book Stores		\$ 41.60
1712.	DBM/ELECTRONIC INF MAGNET HS	8/11/2021	Book Stores		\$ 10.93
1713.	DBM/ELECTRONIC INF MAGNET HS	8/26/2021	Professional Services - Not Elsewhere Classified		\$ 671.83
1714.	DBM/ELECTRONIC INF MAGNET HS	8/27/2021	Book Stores		\$ 5.77
1715.	DBM/ELECTRONIC INF MAGNET HS	8/31/2021	Durable Goods - Not Elsewhere Classified		\$ 1,012.74

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1716.	DE LA TORRE JR ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 275.39
1717.	DEARBORN STREET ELEMENTARY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 123.93
1718.	DEARBORN STREET ELEMENTARY SCH	8/11/2021	Book Stores		\$ 95.46
1719.	DEARBORN STREET ELEMENTARY SCH	8/12/2021	Book Stores		\$ 109.21
1720.	DEARBORN STREET ELEMENTARY SCH	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 621.26
1721.	DEARBORN STREET ELEMENTARY SCH	8/13/2021	Book Stores		\$ 89.94
1722.	DEARBORN STREET ELEMENTARY SCH	8/18/2021	Book Stores		\$ 272.83
1723.	DEARBORN STREET ELEMENTARY SCH	8/19/2021	Book Stores		\$ 288.97
1724.	DEARBORN STREET ELEMENTARY SCH	8/20/2021	Book Stores		\$ 170.70
1725.	DEARBORN STREET ELEMENTARY SCH	8/27/2021	Book Stores		\$ 11.72
1726.	DEL AMO ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 242.57
1727.	DELEVAN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 86.21
1728.	DELEVAN ELEMENTARY	8/9/2021	Miscellaneous Publishing And Printing		\$ 40.50
1729.	DELEVAN ELEMENTARY	8/31/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 996.00
1730.	DENA ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 410.16
1731.	DENA NEW PRIMARY CTR	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,400.28
1732.	DENA NEW PRIMARY CTR	8/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 305.58
1733.	DENA NEW PRIMARY CTR	8/23/2021	Book Stores		\$ 61.30
1734.	DENKER AVENUE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 694.37
1735.	DENKER AVENUE ELEMENTARY	8/12/2021	Electronic Sales		\$ 363.80
1736.	DENKER AVENUE ELEMENTARY	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 487.22
1737.	DENKER AVENUE ELEMENTARY	8/18/2021	Electronic Sales		\$ 363.80
1738.	DENKER AVENUE ELEMENTARY	8/10/2021	Book Stores		\$ 768.83
1739.	DENKER AVENUE ELEMENTARY	8/11/2021	Book Stores		\$ 167.36
1740.	DENKER AVENUE ELEMENTARY	8/13/2021	Book Stores		\$ 469.60
1741.	DENKER AVENUE ELEMENTARY	8/14/2021	Book Stores		\$ 218.29
1742.	DENKER AVENUE ELEMENTARY	8/15/2021	Book Stores		\$ 16.41
1743.	DENKER AVENUE ELEMENTARY	8/16/2021	Book Stores		\$ 10.94
1744.	DENKER AVENUE ELEMENTARY	8/17/2021	Book Stores		\$ 338.55
1745.	DENKER AVENUE ELEMENTARY	8/19/2021	Book Stores		\$ 142.32
1746.	DENKER AVENUE ELEMENTARY	8/20/2021	Book Stores		\$ 263.50
1747.	DENKER AVENUE ELEMENTARY	8/21/2021	Book Stores		\$ 129.14
1748.	DENKER AVENUE ELEMENTARY	8/22/2021	Book Stores		\$ 378.89
1749.	DENKER AVENUE ELEMENTARY	8/23/2021	Book Stores		\$ 127.08
1750.	DENKER AVENUE ELEMENTARY	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 292.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1751.	DENKER AVENUE ELEMENTARY	8/24/2021	Book Stores		\$ 96.32
1752.	DENKER AVENUE ELEMENTARY	8/25/2021	Book Stores		\$ 992.77
1753.	DENKER AVENUE ELEMENTARY	8/26/2021	Book Stores		\$ 274.69
1754.	DENKER AVENUE ELEMENTARY	8/26/2021	Office, School Supply, And Stationery Stores		\$ 26.27
1755.	DENKER AVENUE ELEMENTARY	8/29/2021	Book Stores		\$ 54.48
1756.	DENKER AVENUE ELEMENTARY	8/30/2021	Book Stores		\$ 404.22
1757.	DISTRICT ADMINISTRATIVE OFFICE	8/22/2021	Book Stores		\$ 350.30
1758.	DISTRICT ADMINISTRATIVE OFFICE	8/29/2021	Book Stores		\$ 35.00
1759.	DIV OF ADULT & CAREER ED	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 137.31
1760.	DIV OF ADULT & CAREER ED	8/6/2021	Book Stores		\$ 631.23
1761.	DIV OF ADULT & CAREER ED	8/12/2021	Book Stores		\$ (236.48)
1762.	DIV OF ADULT & CAREER ED	8/15/2021	Book Stores		\$ 31.89
1763.	DIV OF ADULT & CAREER ED	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 199.00
1764.	DIV OF ADULT & CAREER ED	8/29/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,068.00
1765.	DIV OF ADULT & CAREER ED	8/29/2021	Book Stores		\$ 245.24
1766.	DIVISION OF SPECIAL ED	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,392.92
1767.	DIVISION OF SPECIAL ED	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 34.15
1768.	DIVISION OF SPECIAL EDUCATION	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,150.15
1769.	DIXIE CANYON ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 396.73
1770.	DIXIE CANYON ELEMENTARY	8/1/2021	Office, School Supply, And Stationery Stores		\$ 135.76
1771.	DIXIE CANYON ELEMENTARY	8/2/2021	Postal Services - Government Only		\$ 452.85
1772.	DIXIE CANYON ELEMENTARY	8/10/2021	Computer Software Stores		\$ 197.75
1773.	DIXIE CANYON ELEMENTARY	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 150.00
1774.	DIXIE CANYON ELEMENTARY	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 387.85
1775.	DIXIE CANYON ELEMENTARY	8/12/2021	Book Stores		\$ 37.73
1776.	DIXIE CANYON ELEMENTARY	8/12/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 271.01
1777.	DIXIE CANYON ELEMENTARY	8/15/2021	Book Stores		\$ 61.87
1778.	DIXIE CANYON ELEMENTARY	8/17/2021	Book Stores		\$ 2,044.94
1779.	DIXIE CANYON ELEMENTARY	8/18/2021	Computers, Computer Peripheral Equipment, Software		\$ 142.30
1780.	DIXIE CANYON ELEMENTARY	8/18/2021	Book Stores		\$ 65.68
1781.	DIXIE CANYON ELEMENTARY	8/19/2021	Computers, Computer Peripheral Equipment, Software		\$ (98.54)
1782.	DIXIE CANYON ELEMENTARY	8/19/2021	Book Stores		\$ 109.49
1783.	DIXIE CANYON ELEMENTARY	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 274.81
1784.	DIXIE CANYON ELEMENTARY	8/22/2021	Book Stores		\$ 163.70
1785.	DIXIE CANYON ELEMENTARY	8/23/2021	Book Stores		\$ 136.82

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1786.	DIXIE CANYON ELEMENTARY	8/24/2021	Book Stores		\$ (95.21)
1787.	DIXIE CANYON ELEMENTARY	8/25/2021	Book Stores		\$ (68.49)
1788.	DIXIE CANYON ELEMENTARY	8/26/2021	Electronic Sales		\$ 98.53
1789.	DIXIE CANYON ELEMENTARY	8/26/2021	Book Stores		\$ 35.56
1790.	DIXIE CANYON ELEMENTARY	8/29/2021	Book Stores		\$ 1,273.40
1791.	DIXIE CANYON ELEMENTARY	8/30/2021	Book Stores		\$ 218.03
1792.	DODSON MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 269.52
1793.	DODSON MS	8/3/2021	Book Stores		\$ 213.46
1794.	DODSON MS	8/4/2021	Book Stores		\$ 591.29
1795.	DODSON MS	8/6/2021	Organizations, Charitable And Social Services		\$ 199.00
1796.	DODSON MS	8/12/2021	Home Supply Warehouse Stores		\$ 69.90
1797.	DODSON MS	8/12/2021	Sporting Goods Stores		\$ 410.90
1798.	DODSON MS	8/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 288.07
1799.	DODSON MS	8/19/2021	Book Stores		\$ 65.60
1800.	DODSON MS	8/20/2021	Book Stores		\$ 58.57
1801.	DODSON MS	8/25/2021	Book Stores		\$ 26.23
1802.	DODSON MS	8/29/2021	Book Stores		\$ 99.64
1803.	DOLORES ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 327.10
1804.	DOLORES ELEMENTARY	8/1/2021	Book Stores		\$ 71.60
1805.	DOLORES ELEMENTARY	8/2/2021	Book Stores		\$ 440.40
1806.	DOLORES ELEMENTARY	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 335.46
1807.	DOLORES ELEMENTARY	8/3/2021	Book Stores		\$ 308.28
1808.	DOLORES ELEMENTARY	8/4/2021	Book Stores		\$ 434.62
1809.	DOLORES ELEMENTARY	8/4/2021	Office, School Supply, And Stationery Stores		\$ 33.05
1810.	DOLORES ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,138.75
1811.	DOLORES ELEMENTARY	8/16/2021	Office, School Supply, And Stationery Stores		\$ 228.16
1812.	DOLORES ELEMENTARY	8/20/2021	Book Stores		\$ 416.09
1813.	DOLORES ELEMENTARY	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 265.23
1814.	DOLORES ELEMENTARY	8/22/2021	Book Stores		\$ 471.32
1815.	DOLORES ELEMENTARY	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,464.18
1816.	DOLORES ELEMENTARY	8/24/2021	Book Stores		\$ 502.19
1817.	DOLORES ELEMENTARY	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 124.10
1818.	DOLORES ELEMENTARY	8/25/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 752.03
1819.	DOLORES ELEMENTARY	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 492.42
1820.	DOLORES ELEMENTARY	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 154.29



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1821.	DOLORES ELEMENTARY	8/30/2021	Book Stores		\$ 375.00
1822.	DOLORES ELEMENTARY	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 203.65
1823.	DOLORES ELEMENTARY	8/31/2021	Book Stores		\$ 238.92
1824.	DOLORES HUERTA ELM SCHL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 101.20
1825.	DOLORES ST EEC	8/8/2021	Book Stores		\$ 259.42
1826.	DOLORES ST EEC	8/26/2021	Miscellaneous General Merchandise Stores		\$ 52.92
1827.	DOMINGUEZ ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 330.29
1828.	DOMINGUEZ ELEMENTARY	8/4/2021	Sporting Goods Stores		\$ 388.41
1829.	DORRIS PLACE ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 229.04
1830.	DORRIS PLACE ELEMENTARY SCHOOL	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 146.71
1831.	DORRIS PLACE ELEMENTARY SCHOOL	8/17/2021	Office, School Supply, And Stationery Stores		\$ 835.00
1832.	DORRIS PLACE ELEMENTARY SCHOOL	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 86.40
1833.	DORSEY SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 91.63
1834.	DORSEY SH	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 249.42
1835.	DORSEY SH	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 136.82
1836.	DORSEY SH	8/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 38.31
1837.	DOWNTOWN BUSINESS MAGNET HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 64.89
1838.	DR JAMES EDWARD JONES PC	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 245.25
1839.	DR SAMMY LEE MHS MAGNET ELEM	8/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 381.01
1840.	DR SAMMY LEE MHS MAGNET ELEM	8/20/2021	Computers, Computer Peripheral Equipment, Software		\$ 65.41
1841.	DR SAMMY LEE MHS MAGNET ELEM	8/23/2021	Book Stores		\$ 28.06
1842.	DR SAMMY LEE MHS MAGNET ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 458.60
1843.	DR. OWEN L KNOX ES	8/2/2021	Book Stores		\$ 69.94
1844.	DR. OWEN L KNOX ES	8/3/2021	Book Stores		\$ 76.12
1845.	DR. OWEN L KNOX ES	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 136.17
1846.	DR. OWEN L KNOX ES	8/3/2021	Artists Supply And Craft Shops		\$ 121.16
1847.	DR. OWEN L KNOX ES	8/4/2021	Book Stores		\$ 702.83
1848.	DR. OWEN L KNOX ES	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 197.51
1849.	DR. OWEN L KNOX ES	8/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 55.14
1850.	DR. OWEN L KNOX ES	8/9/2021	Artists Supply And Craft Shops		\$ 357.28
1851.	DR. OWEN L KNOX ES	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 318.58
1852.	DR. OWEN L KNOX ES	8/19/2021	Home Supply Warehouse Stores		\$ 30.85
1853.	DR. OWEN L KNOX ES	8/23/2021	Book Stores		\$ 175.10
1854.	DR. OWEN L KNOX ES	8/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 79.92
1855.	DR. OWEN L KNOX ES	8/27/2021	Miscellaneous Publishing And Printing		\$ 1,070.70

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1856.	DR. OWEN L KNOX ES	8/27/2021	Book Stores		\$ 205.46
1857.	DR. OWEN L KNOX ES	8/30/2021	Book Stores		\$ 356.09
1858.	DR. OWEN L KNOX ES	8/3/2021	Office, School Supply, And Stationery Stores		\$ 52.49
1859.	DR. OWEN L KNOX ES	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 97.14
1860.	DR. OWEN L KNOX ES	8/5/2021	Book Stores		\$ 15.96
1861.	DR. OWEN L KNOX ES	8/12/2021	Home Supply Warehouse Stores		\$ 207.95
1862.	DR. OWEN L KNOX ES	8/13/2021	Office, School Supply, And Stationery Stores		\$ 690.97
1863.	DR. OWEN L KNOX ES	8/15/2021	Book Stores		\$ 131.18
1864.	DREW MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 711.44
1865.	DYER STREET SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 16.46
1866.	DYER STREET SCHOOL	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 41.60
1867.	DYER STREET SCHOOL	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 393.76
1868.	DYER STREET SCHOOL	8/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 134.28
1869.	DYER STREET SCHOOL	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 567.66
1870.	E MANFRED EVANS CAS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 146.58
1871.	E MANFRED EVANS CAS	8/15/2021	Book Stores		\$ 216.72
1872.	E MANFRED EVANS CAS	8/24/2021	Book Stores		\$ 558.00
1873.	E MANFRED EVANS CAS	8/25/2021	Book Stores		\$ 317.50
1874.	E MANFRED EVANS CAS	8/26/2021	Book Stores		\$ 166.30
1875.	E MANFRED EVANS CAS	8/26/2021	Direct Marketing - Catalog Merchants		\$ 525.98
1876.	E MANFRED EVANS CAS	8/27/2021	Book Stores		\$ 911.00
1877.	EAGLE ROCK ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 451.17
1878.	EAGLE ROCK ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 320.94
1879.	EAGLE ROCK ELEMENTARY	8/5/2021	Mens And Womens Clothing Stores		\$ 226.09
1880.	EAGLE ROCK ELEMENTARY	8/18/2021	Nondurable Goods - Not Elsewhere Classified		\$ 2.99
1881.	EAGLE ROCK ELEMENTARY	8/23/2021	Electronic Sales		\$ 289.11
1882.	EAGLE ROCK ELEMENTARY	8/24/2021	Office, School Supply, And Stationery Stores		\$ 577.50
1883.	EAGLE ROCK HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 922.45
1884.	EAGLE ROCK JR /SR HIGH SCHOOL	8/3/2021	Book Stores		\$ 998.70
1885.	EAGLE ROCK JR /SR HIGH SCHOOL	8/3/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 180.00
1886.	EAGLE ROCK JR /SR HIGH SCHOOL	8/4/2021	Book Stores		\$ 998.70
1887.	EAGLE ROCK JR /SR HIGH SCHOOL	8/5/2021	Book Stores		\$ 310.63
1888.	EAGLE ROCK JR /SR HIGH SCHOOL	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 131.39
1889.	EAGLE TREE CHS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 52.72
1890.	EAGLE TREE CHS	8/22/2021	Book Stores		\$ 194.60

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1891.	EAGLE TREE CHS	8/25/2021	Book Stores		\$ 109.89
1892.	EARLY COLLEGE ACADEMY	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 40.00
1893.	EARLY COLLEGE ACADEMY	8/26/2021	Book Stores		\$ 120.20
1894.	EAST L A OCCUPATIONAL CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 122.61
1895.	EAST L A OCCUPATIONAL CENTER	8/7/2021	Direct Marketing - Catalog Merchants		\$ 2,126.08
1896.	EAST L A OCCUPATIONAL CENTER	8/10/2021	Schools, Elementary And Secondary		\$ 116.51
1897.	EAST L A OCCUPATIONAL CENTER	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 711.85
1898.	EAST L A OCCUPATIONAL CENTER	8/11/2021	Direct Marketing - Catalog Merchants		\$ 351.51
1899.	EAST L A OCCUPATIONAL CENTER	8/12/2021	Direct Marketing - Catalog Merchants		\$ 351.51
1900.	EAST L A OCCUPATIONAL CENTER	8/18/2021	Book Stores		\$ 24.63
1901.	EAST L A OCCUPATIONAL CENTER	8/25/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 87.75
1902.	EAST L A OCCUPATIONAL CENTER	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 112.89
1903.	EAST L A OCCUPATIONAL CENTER	8/28/2021	Direct Marketing - Catalog Merchants		\$ 925.05
1904.	EAST LOS ANGELES SERVICE AREA	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 283.10
1905.	EAST LOS ANGELES SERVICE AREA	8/31/2021	Book Stores		\$ 1,650.00
1906.	EAST LOS ANGELES SERVICE AREA	8/31/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,360.00
1907.	EAST LOS ANGELES SKILLS CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 164.38
1908.	EAST VALLEY CONT HIGH SCHOOL	8/9/2021	Lawn And Garden Supply Stores		\$ 35.00
1909.	EAST VALLEY CONT HIGH SCHOOL	8/11/2021	Discount Stores		\$ 120.05
1910.	EAST VALLEY CONT HIGH SCHOOL	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 35.03
1911.	EAST VALLEY CONT HIGH SCHOOL	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 29.74
1912.	EAST VALLEY CONT HIGH SCHOOL	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 24.19
1913.	EAST VALLEY CONT HIGH SCHOOL	8/27/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 847.81
1914.	EAST VALLEY HIGH SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 587.33
1915.	EAST YOUTH SERVICES FIELD OFC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 201.15
1916.	EASTMAN AVE ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 526.01
1917.	EASTMAN ELEMENTARY	8/3/2021	Book Stores		\$ 317.23
1918.	EASTMAN ELEMENTARY	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 886.47
1919.	EASTMAN ELEMENTARY	8/19/2021	Book Stores		\$ 75.76
1920.	EDISON MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 237.54
1921.	EDISON MS	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 26.27
1922.	EDISON MS	8/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 262.80
1923.	EDUCATIONAL EQUITY COMPLIANCE	8/7/2021	Book Stores		\$ 116.06
1924.	EDUCATIONAL EQUITY COMPLIANCE	8/18/2021	Professional Services - Not Elsewhere Classified		\$ 34.80
1925.	EDUCATIONAL SERVICES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 6,535.09

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1926.	EDUCATIONAL SERVICES	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 797.02
1927.	EDUCATIONAL SERVICES	8/30/2021	Office, School Supply, And Stationery Stores		\$ 55.21
1928.	EL DORADO ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 303.43
1929.	EL DORADO ELEMENTARY SCHOOL	8/3/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ -
1930.	EL DORADO ELEMENTARY SCHOOL	8/10/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,313.96
1931.	EL DORADO ELEMENTARY SCHOOL	8/15/2021	Mens And Womens Clothing Stores		\$ -
1932.	EL DORADO ELEMENTARY SCHOOL	8/25/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ (17.99)
1933.	EL ORO WAY ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 160.42
1934.	EL ORO WAY ELEMENTARY SCHOOL	8/5/2021	Book Stores		\$ 166.35
1935.	EL ORO WAY ELEMENTARY SCHOOL	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 564.78
1936.	EL ORO WAY ELEMENTARY SCHOOL	8/26/2021	Book Stores		\$ 52.54
1937.	EL SERENO EEC	8/6/2021	Home Supply Warehouse Stores		\$ 225.59
1938.	EL SERENO EEC	8/6/2021	Discount Stores		\$ 45.97
1939.	EL SERENO EEC	8/24/2021	Business Services - Not Elsewhere Classified		\$ 1,500.00
1940.	EL SERENO EEC	8/25/2021	Hardware Stores		\$ 80.92
1941.	EL SERENO EEC	8/27/2021	Business Services - Not Elsewhere Classified		\$ 1,500.00
1942.	EL SERENO ELEMENTARY	8/31/2021	Book Stores		\$ (452.24)
1943.	EL SERENO ELEMENTARY	8/11/2021	Office, School Supply, And Stationery Stores		\$ 935.14
1944.	EL SERENO ELEMENTARY	8/19/2021	Book Stores		\$ 15.31
1945.	EL SERENO ELEMENTARY	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 513.62
1946.	EL SERENO ELEMENTARY	8/29/2021	Book Stores		\$ 76.53
1947.	EL SERENO ELEMENTARY	8/31/2021	Book Stores		\$ 118.69
1948.	EL SERENO ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 276.74
1949.	EL SERENO MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 881.65
1950.	EL SERENO MIDDLE SCHOOL	8/10/2021	Book Stores		\$ 151.14
1951.	EL SERENO MIDDLE SCHOOL	8/18/2021	Office, School Supply, And Stationery Stores		\$ 738.53
1952.	EL SERENO MIDDLE SCHOOL	8/21/2021	Book Stores		\$ 49.20
1953.	EL SERENO MIDDLE SCHOOL	8/22/2021	Book Stores		\$ 93.10
1954.	EL SERENO MIDDLE SCHOOL	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,005.00
1955.	ELIZABETH LEARNING CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,451.64
1956.	ELIZABETH LEARNING CENTER	8/5/2021	Advertising Services		\$ 534.32
1957.	ELIZABETH LEARNING CENTER	8/8/2021	Wholesale Clubs		\$ 330.74
1958.	ELIZABETH LEARNING CENTER	8/12/2021	Miscellaneous And Specialty Retail Stores		\$ 40.22
1959.	ELIZABETH LEARNING CENTER	8/17/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 358.42
1960.	ELLINGTON HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 15.29

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1961.	ELYSIAN HEIGHTS ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 117.93
1962.	ELYSIAN HEIGHTS ES	8/12/2021	Office, School Supply, And Stationery Stores		\$ 2,052.22
1963.	ELYSIAN HEIGHTS ES	8/30/2021	Office, School Supply, And Stationery Stores		\$ 294.46
1964.	EMELITA STREET SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 377.35
1965.	EMELITA STREET SCHOOL	8/10/2021	Home Supply Warehouse Stores		\$ 60.97
1966.	EMERSON MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 388.02
1967.	EMERSON MS	8/6/2021	Sporting Goods Stores		\$ 1,470.21
1968.	EMERSON MS	8/9/2021	Sporting Goods Stores		\$ 208.50
1969.	EMERSON MS	8/11/2021	Book Stores		\$ 165.40
1970.	EMERSON MS	8/12/2021	Book Stores		\$ 509.04
1971.	EMERSON MS	8/14/2021	Book Stores		\$ 1,453.64
1972.	EMERSON MS	8/18/2021	Electronic Sales		\$ 235.91
1973.	EMERSON MS	8/19/2021	Book Stores		\$ 113.17
1974.	EMERSON MS	8/21/2021	Book Stores		\$ 134.16
1975.	EMERSON MS	8/25/2021	Book Stores		\$ 186.13
1976.	EMERSON MS	8/27/2021	Book Stores		\$ 144.53
1977.	EMERSON MS	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 125.80
1978.	EMERSON MS	8/29/2021	Book Stores		\$ 1,209.66
1979.	ENADIA WAY ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 167.20
1980.	ENADIA WAY ELEMENTARY	8/6/2021	Miscellaneous General Merchandise Stores		\$ 41.75
1981.	ENADIA WAY ELEMENTARY	8/10/2021	Book Stores		\$ 30.77
1982.	ENADIA WAY ELEMENTARY	8/11/2021	Electronic Sales		\$ 94.70
1983.	ENADIA WAY ELEMENTARY	8/12/2021	Book Stores		\$ 83.84
1984.	ENADIA WAY ELEMENTARY	8/14/2021	Book Stores		\$ (41.92)
1985.	ENADIA WAY ELEMENTARY	8/15/2021	Book Stores		\$ 14.22
1986.	ENADIA WAY ELEMENTARY	8/17/2021	Book Stores		\$ 33.35
1987.	ENADIA WAY ELEMENTARY	8/22/2021	Book Stores		\$ 16.74
1988.	ENADIA WAY ELEMENTARY	8/25/2021	Book Stores		\$ 20.22
1989.	ENADIA WAY ELEMENTARY	8/30/2021	Book Stores		\$ 64.58
1990.	ENADIA WAY ELEMENTARY	8/31/2021	Book Stores		\$ 91.79
1991.	ENCINO ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 594.99
1992.	ERWIN STREET SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 174.49
1993.	ERWIN STREET SCHOOL	8/3/2021	Book Stores		\$ 72.24
1994.	ERWIN STREET SCHOOL	8/19/2021	Book Stores		\$ 183.93
1995.	ERWIN STREET SCHOOL	8/23/2021	Home Supply Warehouse Stores		\$ 465.31



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1996.	ERWIN STREET SCHOOL	8/23/2021	Book Stores		\$ (74.45)
1997.	ERWIN STREET SCHOOL	8/24/2021	Home Supply Warehouse Stores		\$ 15.09
1998.	ERWIN STREET SCHOOL	8/24/2021	Book Stores		\$ 42.03
1999.	ERWIN STREET SCHOOL	8/25/2021	Book Stores		\$ 1,468.77
2000.	ERWIN STREET SCHOOL	8/26/2021	Book Stores		\$ (7.89)
2001.	ERWIN STREET SCHOOL	8/27/2021	Office And Commercial Furniture		\$ 779.64
2002.	ESC EAST INSTRUCTIONAL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 320.61
2003.	ESC EAST INSTRUCTIONAL	8/8/2021	Book Stores		\$ 111.52
2004.	ESC EAST INSTRUCTIONAL	8/14/2021	Computer Software Stores		\$ 179.88
2005.	ESC EAST INSTRUCTIONAL	8/16/2021	Consulting, Management, And Public Relations Svcs		\$ 2,400.00
2006.	ESC EAST OPERATIONS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 260.39
2007.	ESC ISIC INSTRUCTIONAL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 120.09
2008.	ESC NORTH INSTRUCTIONAL	8/24/2021	Fuel Dispenser, Automated		\$ 50.01
2009.	ESC NORTH OPERATIONS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 733.68
2010.	ESC NORTH OPERATIONS	8/3/2021	Book Stores		\$ 582.11
2011.	ESC NORTH OPERATIONS	8/18/2021	Book Stores		\$ (582.11)
2012.	ESC SOUTH INSTRUCTIONAL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,360.46
2013.	ESC SOUTH INSTRUCTIONAL	8/1/2021	Book Stores		\$ 725.61
2014.	ESC SOUTH INSTRUCTIONAL	8/3/2021	Book Stores		\$ 36.94
2015.	ESC SOUTH INSTRUCTIONAL	8/4/2021	Book Stores		\$ 832.55
2016.	ESC SOUTH INSTRUCTIONAL	8/10/2021	Book Stores		\$ (38.57)
2017.	ESC SOUTH INSTRUCTIONAL	8/12/2021	Book Stores		\$ 516.30
2018.	ESC SOUTH INSTRUCTIONAL	8/13/2021	Book Stores		\$ 385.65
2019.	ESC SOUTH INSTRUCTIONAL	8/14/2021	Book Stores		\$ 429.74
2020.	ESC SOUTH INSTRUCTIONAL	8/15/2021	Book Stores		\$ 216.04
2021.	ESC SOUTH INSTRUCTIONAL	8/16/2021	Book Stores		\$ 256.32
2022.	ESC SOUTH INSTRUCTIONAL	8/18/2021	Book Stores		\$ 457.28
2023.	ESC SOUTH INSTRUCTIONAL	8/19/2021	Book Stores		\$ 53.45
2024.	ESC SOUTH INSTRUCTIONAL	8/24/2021	Office And Commercial Furniture		\$ 2,618.15
2025.	ESC SOUTH INSTRUCTIONAL	8/24/2021	Book Stores		\$ 49.59
2026.	ESC SOUTH INSTRUCTIONAL	8/26/2021	Book Stores		\$ 833.51
2027.	ESC SOUTH INSTRUCTIONAL	8/29/2021	Book Stores		\$ 121.08
2028.	ESC SOUTH INSTRUCTIONAL	8/30/2021	Book Stores		\$ 649.00
2029.	ESC SOUTH INSTRUCTIONAL	8/31/2021	Book Stores		\$ 281.52
2030.	ESC WEST INSTRUCTIONAL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 347.77

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2031.	ESC WEST INSTRUCTIONAL	8/5/2021	Book Stores		\$ 662.17
2032.	ESHELMAN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 85.51
2033.	ESHELMAN ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,375.30
2034.	ESHELMAN ELEMENTARY	8/8/2021	Direct Marketing - Catalog Merchants		\$ 433.83
2035.	ESPERANZA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 726.95
2036.	ESPERANZA ELEMENTARY	8/9/2021	Office And Commercial Furniture		\$ 398.09
2037.	ESPERANZA ELEMENTARY	8/11/2021	Book Stores		\$ 531.31
2038.	ESPERANZA ELEMENTARY	8/12/2021	Book Stores		\$ 185.68
2039.	ESPERANZA ELEMENTARY	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 227.48
2040.	ESPERANZA ELEMENTARY	8/23/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,379.37
2041.	ESPERANZA ELEMENTARY	8/23/2021	Book Stores		\$ 35.02
2042.	ESPERANZA ELEMENTARY	8/24/2021	Computer Maintenance - Not Elsewhere Classified		\$ 2,986.35
2043.	ESPERANZA ELEMENTARY	8/26/2021	Book Stores		\$ 18.39
2044.	ESPERANZA ELEMENTARY	8/28/2021	Book Stores		\$ 568.59
2045.	ESPERANZA ELEMENTARY	8/30/2021	Book Stores		\$ 648.39
2046.	ESPERANZA ELEMENTARY	8/31/2021	Book Stores		\$ 550.08
2047.	ESTEBAN TORRES HS #3	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 171.15
2048.	ESTEBAN TORRES HS #3	8/3/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 2,292.93
2049.	ESTEBAN TORRES HS #3	8/5/2021	Book Stores		\$ 631.87
2050.	ESTEBAN TORRES HS #3	8/6/2021	Book Stores		\$ 546.98
2051.	ESTEBAN TORRES HS #3	8/8/2021	Book Stores		\$ 76.64
2052.	ESTEBAN TORRES HS #3	8/17/2021	Schools, Elementary And Secondary		\$ 250.00
2053.	ESTEBAN TORRES HS #3	8/18/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ (3,004.68)
2054.	ESTEBAN TORRES HS #3	8/18/2021	Schools, Elementary And Secondary		\$ (100.00)
2055.	ESTEBAN TORRES HS #3	8/20/2021	Book Stores		\$ 96.50
2056.	ESTEBAN TORRES HS #3	8/23/2021	Book Stores		\$ 264.84
2057.	ESTEBAN TORRES HS #3	8/25/2021	Book Stores		\$ 1,081.14
2058.	ESTEBAN TORRES HS #3	8/26/2021	Book Stores		\$ 946.55
2059.	ESTEBAN TORRES HS #3	8/30/2021	Book Stores		\$ 375.45
2060.	ESTHER COLLINS EEC	8/2/2021	Miscellaneous General Merchandise Stores		\$ 671.34
2061.	ESTRELLA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 412.77
2062.	ESTRELLA ELEMENTARY SCHOOL	8/4/2021	Nondurable Goods - Not Elsewhere Classified		\$ 972.00
2063.	ESTRELLA ELEMENTARY SCHOOL	8/11/2021	Book Stores		\$ 615.63
2064.	ESTRELLA ELEMENTARY SCHOOL	8/12/2021	Computers, Computer Peripheral Equipment, Software		\$ 267.69
2065.	ESTRELLA ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 415.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2066.	ESTRELLA ELEMENTARY SCHOOL	8/14/2021	Book Stores		\$ 1,313.80
2067.	ESTRELLA ELEMENTARY SCHOOL	8/15/2021	Book Stores		\$ 183.66
2068.	ESTRELLA ELEMENTARY SCHOOL	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,735.54
2069.	ESTRELLA ELEMENTARY SCHOOL	8/26/2021	Organizations, Membership-Not Elsewhere Classified		\$ 350.00
2070.	ETHEL BRADLEY EEC	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 67.09
2071.	EUCLID ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 629.93
2072.	EUCLID ELEMENTARY	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 752.74
2073.	EUCLID ELEMENTARY	8/6/2021	Book Stores		\$ 89.23
2074.	EUCLID ELEMENTARY	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,909.14
2075.	EUCLID ELEMENTARY	8/8/2021	Book Stores		\$ (89.23)
2076.	EUCLID ELEMENTARY	8/9/2021	Book Stores		\$ 237.54
2077.	EUCLID ELEMENTARY	8/10/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 149.00
2078.	EUCLID ELEMENTARY	8/10/2021	Office, School Supply, And Stationery Stores		\$ 2,934.60
2079.	EUCLID ELEMENTARY	8/11/2021	Book Stores		\$ 395.10
2080.	EUCLID ELEMENTARY	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 193.48
2081.	EUCLID ELEMENTARY	8/12/2021	Book Stores		\$ 674.79
2082.	EUCLID ELEMENTARY	8/15/2021	Book Stores		\$ 153.93
2083.	EUCLID ELEMENTARY	8/23/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 2,876.26
2084.	EUCLID ELEMENTARY	8/24/2021	Office, School Supply, And Stationery Stores		\$ 2,505.00
2085.	EUCLID ELEMENTARY	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,239.43
2086.	EUCLID ELEMENTARY	8/26/2021	Miscellaneous Publishing And Printing		\$ 2,595.00
2087.	EUCLID ELEMENTARY	8/27/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,734.65
2088.	EUCLID ELEMENTARY	8/27/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
2089.	EUCLID ELEMENTARY	8/29/2021	Book Stores		\$ 142.24
2090.	EUCLID ELEMENTARY	8/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 390.10
2091.	EVERGREEN EEC	8/1/2021	Book Stores		\$ 38.31
2092.	EVERGREEN EEC	8/6/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 100.74
2093.	EVERGREEN EEC	8/27/2021	Book Stores		\$ 188.34
2094.	EVERGREEN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 499.23
2095.	EVERGREEN HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 7.29
2096.	EVERGREEN HIGH SCHOOL	8/6/2021	Miscellaneous Publishing And Printing		\$ 39.95
2097.	EVERGREEN HIGH SCHOOL	8/6/2021	News Dealers And Newsstands		\$ 5.00
2098.	EVERGREEN HIGH SCHOOL	8/19/2021	Books, Periodicals, And Newspapers		\$ 325.33
2099.	FACILITIES - PRGM SUPPRT SRVS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,149.47
2100.	FACILITIES CONTRACTS	8/4/2021	Miscellaneous Publishing And Printing		\$ 1,264.99

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2101.	FACILITIES CONTRACTS	8/5/2021	Professional Services - Not Elsewhere Classified		\$ 382.80
2102.	FACILITIES CONTRACTS	8/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 299.00
2103.	FACILITIES CONTRACTS	8/27/2021	Business Services - Not Elsewhere Classified		\$ 350.00
2104.	FACILITIES SERVICES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 429.92
2105.	FACILITIES SERVICES DIVISION	8/23/2021	Advertising Services		\$ 14.00
2106.	FACILITIES SUPPORT SERVICES	8/5/2021	Book Stores		\$ (29.51)
2107.	FACILITIES SUPPORT SERVICES	8/6/2021	Industrial Supplies - Not Elsewhere Classified		\$ 3,712.93
2108.	FACILITIES SUPPORT SERVICES	8/10/2021	Book Stores		\$ 133.41
2109.	FACILITIES SUPPORT SERVICES	8/10/2021	Direct Marketing - Other Direct Marketers		\$ 13.93
2110.	FACILITIES SUPPORT SERVICES	8/11/2021	Book Stores		\$ 98.51
2111.	FACILITIES SUPPORT SERVICES	8/12/2021	Miscellaneous Publishing And Printing		\$ 656.41
2112.	FACILITIES SUPPORT SERVICES	8/13/2021	Books, Periodicals, And Newspapers		\$ 108.00
2113.	FACILITIES SUPPORT SERVICES	8/17/2021	Book Stores		\$ 62.40
2114.	FACILITIES SUPPORT SERVICES	8/17/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 499.00
2115.	FACILITIES SUPPORT SERVICES	8/17/2021	Professional Services - Not Elsewhere Classified		\$ 399.00
2116.	FACILITIES SUPPORT SERVICES	8/18/2021	Direct Marketing - Other Direct Marketers		\$ 250.00
2117.	FACILITIES SUPPORT SERVICES	8/18/2021	Advertising Services		\$ 933.00
2118.	FACILITIES SUPPORT SERVICES	8/18/2021	Business Services - Not Elsewhere Classified		\$ 649.00
2119.	FACILITIES SUPPORT SERVICES	8/27/2021	Computers, Computer Peripheral Equipment, Software		\$ (304.50)
2120.	FACILITIES SUPPORT SVCS	8/3/2021	Business Services - Not Elsewhere Classified		\$ 1,797.51
2121.	FACILITIES SUPPORT SVCS	8/24/2021	Book Stores		\$ 798.01
2122.	FAIR AVENUE ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 305.49
2123.	FAIR AVENUE ELEMENTARY SCHOOL	8/1/2021	Office, School Supply, And Stationery Stores		\$ 108.37
2124.	FAIR AVENUE ELEMENTARY SCHOOL	8/19/2021	Office, School Supply, And Stationery Stores		\$ 799.35
2125.	FAIR AVENUE ELEMENTARY SCHOOL	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 328.41
2126.	FAIR AVENUE ELEMENTARY SCHOOL	8/20/2021	Book Stores		\$ 381.33
2127.	FAIR AVENUE ELEMENTARY SCHOOL	8/23/2021	Office, School Supply, And Stationery Stores		\$ 693.00
2128.	FAIR AVENUE ELEMENTARY SCHOOL	8/29/2021	Book Stores		\$ 19.70
2129.	FAIRBURN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 363.20
2130.	FAIRBURN ELEMENTARY	8/3/2021	Book Stores		\$ 209.09
2131.	FAIRBURN ELEMENTARY	8/3/2021	Office, School Supply, And Stationery Stores		\$ 4.93
2132.	FAIRBURN ELEMENTARY	8/3/2021	Computer Maintenance - Not Elsewhere Classified		\$ 453.42
2133.	FAIRBURN ELEMENTARY	8/4/2021	Durable Goods - Not Elsewhere Classified		\$ 777.46
2134.	FAIRBURN ELEMENTARY	8/5/2021	Postal Services - Government Only		\$ 168.00
2135.	FAIRBURN ELEMENTARY	8/9/2021	Office, School Supply, And Stationery Stores		\$ 43.81

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2136.	FAIRBURN ELEMENTARY	8/11/2021	Book Stores		\$ 135.48
2137.	FAIRBURN ELEMENTARY	8/31/2021	Book Stores		\$ 1,463.91
2138.	FAIRFAX SENIOR HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 175.92
2139.	FAIRFAX SENIOR HIGH SCHOOL	8/4/2021	Book Stores		\$ 848.39
2140.	FAIRFAX SENIOR HIGH SCHOOL	8/5/2021	Miscellaneous Publishing And Printing		\$ 123.05
2141.	FAIRFAX SENIOR HIGH SCHOOL	8/20/2021	Business Services - Not Elsewhere Classified		\$ 1,350.00
2142.	FAIRFAX SENIOR HIGH SCHOOL	8/22/2021	Book Stores		\$ 409.99
2143.	FAIRFAX SENIOR HIGH SCHOOL	8/27/2021	Business Services - Not Elsewhere Classified		\$ (450.00)
2144.	FAIRFAX SENIOR HIGH SCHOOL	8/22/2021	Book Stores		\$ 1,084.02
2145.	FAIRFAX SENIOR HIGH SCHOOL	8/24/2021	Book Stores		\$ 273.75
2146.	FAIRFAX SENIOR HIGH SCHOOL	8/28/2021	Book Stores		\$ 374.50
2147.	FAIRFAX SENIOR HIGH SCHOOL	8/29/2021	Book Stores		\$ 1,156.32
2148.	FAIRFAX SENIOR HIGH SCHOOL	8/30/2021	Computer Software Stores		\$ 39.95
2149.	FAIRFAX SENIOR HIGH SCHOOL	8/31/2021	Book Stores		\$ 185.06
2150.	FAIRFAX VISUAL ARTS MAGNET	8/15/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 142.30
2151.	FAIRFAX VISUAL ARTS MAGNET	8/15/2021	Book Stores		\$ 13.11
2152.	FAIRFAX VISUAL ARTS MAGNET	8/15/2021	Business Services - Not Elsewhere Classified		\$ 183.75
2153.	FAIRFAX VISUAL ARTS MAGNET	8/16/2021	Book Stores		\$ 495.81
2154.	FAIRFAX VISUAL ARTS MAGNET	8/17/2021	Book Stores		\$ 76.16
2155.	FAIRFAX VISUAL ARTS MAGNET	8/18/2021	Book Stores		\$ 225.76
2156.	FAIRFAX VISUAL ARTS MAGNET	8/19/2021	Book Stores		\$ 536.95
2157.	FAIRFAX VISUAL ARTS MAGNET	8/20/2021	Book Stores		\$ 98.41
2158.	FAIRFAX VISUAL ARTS MAGNET	8/20/2021	Business Services - Not Elsewhere Classified		\$ (37.95)
2159.	FAIRFAX VISUAL ARTS MAGNET	8/22/2021	Book Stores		\$ 10.25
2160.	FAIRFAX VISUAL ARTS MAGNET	8/23/2021	Book Stores		\$ 287.99
2161.	FAIRFAX VISUAL ARTS MAGNET	8/24/2021	Book Stores		\$ 35.00
2162.	FAIRFAX VISUAL ARTS MAGNET	8/27/2021	Book Stores		\$ 22.42
2163.	FAIRFAX VISUAL ARTS MAGNET	8/29/2021	Book Stores		\$ 19.90
2164.	FARMDALE EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 166.05
2165.	FARMDALE EL	8/7/2021	Book Stores		\$ 51.51
2166.	FARMDALE EL	8/9/2021	Book Stores		\$ 109.49
2167.	FARMDALE EL	8/27/2021	Book Stores		\$ 53.64
2168.	FARMDALE EL	8/28/2021	Book Stores		\$ (75.52)
2169.	FARMDALE EL	8/29/2021	Book Stores		\$ 53.64
2170.	FEDERAL AND STATE ED PROGRAMS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 71.82



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2171.	FEDERAL AND STATE ED PROGRAMS	8/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 613.09
2172.	FEDERAL AND STATE ED PROGRAMS	8/1/2021	Book Stores		\$ 146.58
2173.	FEDERAL AND STATE ED PROGRAMS	8/2/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 297.95
2174.	FEDERAL AND STATE ED PROGRAMS	8/2/2021	Book Stores		\$ 24.06
2175.	FEDERAL AND STATE ED PROGRAMS	8/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 173.93
2176.	FEDERAL AND STATE ED PROGRAMS	8/5/2021	Computer Software Stores		\$ 729.00
2177.	FEDERAL AND STATE ED PROGRAMS	8/5/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 384.63
2178.	FEDERAL AND STATE ED PROGRAMS	8/7/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,284.71
2179.	FEDERAL AND STATE ED PROGRAMS	8/10/2021	Miscellaneous Publishing And Printing		\$ 66.36
2180.	FEDERAL AND STATE ED PROGRAMS	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 20.30
2181.	FEDERAL AND STATE ED PROGRAMS	8/10/2021	Book Stores		\$ 2,603.93
2182.	FEDERAL AND STATE ED PROGRAMS	8/11/2021	Book Stores		\$ 5,343.28
2183.	FEDERAL AND STATE ED PROGRAMS	8/12/2021	Book Stores		\$ 63.80
2184.	FEDERAL AND STATE ED PROGRAMS	8/13/2021	Book Stores		\$ 450.22
2185.	FEDERAL AND STATE ED PROGRAMS	8/13/2021	Other Services (Not Elsewhere Classified)		\$ 439.92
2186.	FEDERAL AND STATE ED PROGRAMS	8/15/2021	Book Stores		\$ 219.24
2187.	FEDERAL AND STATE ED PROGRAMS	8/16/2021	Book Stores		\$ 146.16
2188.	FEDERAL AND STATE ED PROGRAMS	8/17/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 148.41
2189.	FEDERAL AND STATE ED PROGRAMS	8/17/2021	Book Stores		\$ 3,805.14
2190.	FEDERAL AND STATE ED PROGRAMS	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,414.29
2191.	FEDERAL AND STATE ED PROGRAMS	8/18/2021	Book Stores		\$ 74.38
2192.	FEDERAL AND STATE ED PROGRAMS	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 19.68
2193.	FEDERAL AND STATE ED PROGRAMS	8/19/2021	Home Supply Warehouse Stores		\$ 47.03
2194.	FEDERAL AND STATE ED PROGRAMS	8/19/2021	Book Stores		\$ 368.79
2195.	FEDERAL AND STATE ED PROGRAMS	8/22/2021	Book Stores		\$ 613.88
2196.	FEDERAL AND STATE ED PROGRAMS	8/23/2021	Book Stores		\$ 303.23
2197.	FEDERAL AND STATE ED PROGRAMS	8/24/2021	Book Stores		\$ 224.48
2198.	FEDERAL AND STATE ED PROGRAMS	8/24/2021	Artists Supply And Craft Shops		\$ 675.27
2199.	FEDERAL AND STATE ED PROGRAMS	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 46.48
2200.	FERNANGELES ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 158.54
2201.	FIFTY-FOURTH STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 155.49
2202.	FIGUEROA STREET ELEMENTARY	8/4/2021	Book Stores		\$ 87.30
2203.	FIGUEROA STREET ELEMENTARY	8/5/2021	Book Stores		\$ 542.11
2204.	FIGUEROA STREET ELEMENTARY	8/6/2021	Book Stores		\$ 15.32
2205.	FIGUEROA STREET ELEMENTARY	8/9/2021	Book Stores		\$ 36.89

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2206.	FIGUEROA STREET ELEMENTARY	8/10/2021	Book Stores		\$ 54.64
2207.	FIGUEROA STREET ELEMENTARY	8/11/2021	Book Stores		\$ 1,623.21
2208.	FIGUEROA STREET ELEMENTARY	8/12/2021	Book Stores		\$ 100.69
2209.	FIGUEROA STREET ELEMENTARY	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 25.25
2210.	FIGUEROA STREET ELEMENTARY	8/16/2021	Book Stores		\$ 1,126.24
2211.	FIGUEROA STREET ELEMENTARY	8/17/2021	Book Stores		\$ 135.94
2212.	FIGUEROA STREET ELEMENTARY	8/18/2021	Book Stores		\$ 506.94
2213.	FIGUEROA STREET ELEMENTARY	8/19/2021	Book Stores		\$ 82.10
2214.	FIGUEROA STREET ELEMENTARY	8/20/2021	Book Stores		\$ 56.94
2215.	FIGUEROA STREET ELEMENTARY	8/24/2021	Book Stores		\$ 137.62
2216.	FIGUEROA STREET ELEMENTARY	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 6.00
2217.	FIGUEROA STREET ELEMENTARY	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2.00
2218.	FIGUEROA STREET ELEMENTARY	8/28/2021	Miscellaneous And Specialty Retail Stores		\$ 2,768.90
2219.	FIGUEROA STREET ELEMENTARY	8/31/2021	Book Stores		\$ 846.75
2220.	FIGUEROA STREET ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 122.27
2221.	FIRST ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 330.43
2222.	FIRST ST ELEMENTARY	8/12/2021	Book Stores		\$ 262.43
2223.	FIRST ST ELEMENTARY	8/13/2021	Book Stores		\$ 67.07
2224.	FIRST ST ELEMENTARY	8/20/2021	Book Stores		\$ 82.37
2225.	FIRST ST ELEMENTARY	8/21/2021	Book Stores		\$ 239.47
2226.	FIRST ST ELEMENTARY	8/24/2021	Book Stores		\$ 28.45
2227.	FISHBURN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 240.74
2228.	FLEMING MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 575.26
2229.	FLEMING MS	8/2/2021	Book Stores		\$ 132.13
2230.	FLEMING MS	8/3/2021	Direct Marketing - Other Direct Marketers		\$ 466.36
2231.	FLEMING MS	8/8/2021	Book Stores		\$ 216.12
2232.	FLEMING MS	8/29/2021	Book Stores		\$ 145.37
2233.	FLEMING MS	8/30/2021	Book Stores		\$ 500.30
2234.	FLEMING MS	8/31/2021	Book Stores		\$ 242.50
2235.	FLETCHER DRIVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 74.94
2236.	FLORENCE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 331.59
2237.	FLORENCE ELEMENTARY	8/3/2021	Book Stores		\$ 71.68
2238.	FLOURNOY ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 548.38
2239.	FOOD SERVICES BRANCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 28.49
2240.	FOOD SERVICES BRANCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 18,880.48

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2241.	FOOD SERVICES BRANCH	8/6/2021	Computer Software Stores		\$ 359.88
2242.	FOOD SERVICES BRANCH	8/10/2021	Book Stores		\$ 85.40
2243.	FOOD SERVICES BRANCH	8/10/2021	Organizations, Charitable And Social Services		\$ 605.00
2244.	FOOD SERVICES BRANCH	8/3/2021	Book Stores		\$ 10.94
2245.	FOOD SERVICES BRANCH	8/5/2021	Book Stores		\$ 90.75
2246.	FOOD SERVICES BRANCH	8/17/2021	Book Stores		\$ 26.26
2247.	FOOD SERVICES BRANCH	8/27/2021	Book Stores		\$ 522.93
2248.	FOOD SERVICES BRANCH	8/29/2021	Health Practitioners, Medical Srvcs-Not Elsewhere		\$ 20.00
2249.	FORD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 450.24
2250.	FORD ELEMENTARY	8/20/2021	Book Stores		\$ 116.03
2251.	FORD ELEMENTARY	8/22/2021	Book Stores		\$ 432.30
2252.	FORD ELEMENTARY	8/25/2021	Book Stores		\$ 497.94
2253.	FORD ELEMENTARY	8/26/2021	Book Stores		\$ 45.78
2254.	FORD ELEMENTARY	8/26/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
2255.	FORD ELEMENTARY	8/29/2021	Office, School Supply, And Stationery Stores		\$ 91.96
2256.	FOSHAY LEARNING CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 468.04
2257.	FOSHAY LEARNING CENTER	8/27/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 490.00
2258.	FOSHAY LEARNING CENTER	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 782.45
2259.	FOSHAY LEARNING CENTER	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 176.39
2260.	FOSHAY LEARNING CENTER	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 91.93
2261.	FOSHAY LEARNING CENTER	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 407.67
2262.	FOSHAY LEARNING CENTER	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 220.95
2263.	FOURTH ST SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 479.98
2264.	FOURTH ST SCHOOL	8/2/2021	Book Stores		\$ 36.27
2265.	FOURTH ST SCHOOL	8/4/2021	Book Stores		\$ 642.06
2266.	FOURTH ST SCHOOL	8/13/2021	Durable Goods - Not Elsewhere Classified		\$ 1,532.97
2267.	FOURTH ST SCHOOL	8/26/2021	Book Stores		\$ 309.36
2268.	FRANCIS POLYTECHNIC SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 60.34
2269.	FRANCIS POLYTECHNIC SH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 702.89
2270.	FRANCIS POLYTECHNIC SH	8/8/2021	Book Stores		\$ 212.00
2271.	FRANCIS POLYTECHNIC SH	8/9/2021	Book Stores		\$ 134.01
2272.	FRANCIS POLYTECHNIC SH	8/12/2021	Professional Services - Not Elsewhere Classified		\$ 1,000.00
2273.	FRANCIS POLYTECHNIC SH	8/13/2021	Book Stores		\$ 124.30
2274.	FRANCIS POLYTECHNIC SH	8/16/2021	Book Stores		\$ 91.95
2275.	FRANCIS POLYTECHNIC SH	8/17/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2276.	FRANCIS POLYTECHNIC SH	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 487.85
2277.	FRANCIS POLYTECHNIC SH	8/20/2021	Book Stores		\$ 49.99
2278.	FRANCIS POLYTECHNIC SH	8/21/2021	Book Stores		\$ 445.22
2279.	FRANCIS POLYTECHNIC SH	8/24/2021	Book Stores		\$ 371.75
2280.	FRANCIS POLYTECHNIC SH	8/26/2021	Electronic Sales		\$ 985.34
2281.	FRANCIS POLYTECHNIC SH	8/27/2021	Book Stores		\$ 420.35
2282.	FRANCIS POLYTECHNIC SH	8/30/2021	Business Services - Not Elsewhere Classified		\$ 178.20
2283.	FRANCIS POLYTECHNIC SH	8/30/2021	Organizations, Membership-Not Elsewhere Classified		\$ 385.00
2284.	FRANK DEL OLMO ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 247.29
2285.	FRANK DEL OLMO ES	8/6/2021	Book Stores		\$ 155.61
2286.	FRANK DEL OLMO ES	8/9/2021	Book Stores		\$ 65.69
2287.	FRANK DEL OLMO ES	8/24/2021	Industrial Supplies - Not Elsewhere Classified		\$ 697.76
2288.	FRANK DEL OLMO ES	8/25/2021	Book Stores		\$ 481.76
2289.	FRANKLIN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 125.82
2290.	FRANKLIN ELEMENTARY	8/4/2021	Book Stores		\$ 128.60
2291.	FRANKLIN HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 771.89
2292.	FRANKLIN HIGH SCHOOL	8/4/2021	Home Supply Warehouse Stores		\$ 247.82
2293.	FRANKLIN HIGH SCHOOL	8/5/2021	Book Stores		\$ 86.51
2294.	FRANKLIN HIGH SCHOOL	8/6/2021	Book Stores		\$ 874.60
2295.	FRANKLIN HIGH SCHOOL	8/16/2021	Book Stores		\$ 1,480.92
2296.	FRANKLIN HIGH SCHOOL	8/19/2021	Home Supply Warehouse Stores		\$ 364.53
2297.	FRANKLIN HIGH SCHOOL	8/26/2021	Book Stores		\$ 531.99
2298.	FRANKLIN MAGNET HS	8/12/2021	Book Stores		\$ 76.60
2299.	FRANKLIN MAGNET HS	8/24/2021	Book Stores		\$ 176.92
2300.	FRANKLIN MAGNET HS	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 145.67
2301.	FRANKLIN MAGNET HS	8/26/2021	Book Stores		\$ 43.79
2302.	FRANKLIN MAGNET HS	8/29/2021	Book Stores		\$ 387.62
2303.	FREMONT SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 328.13
2304.	FREMONT SH	8/3/2021	Book Stores		\$ 19.71
2305.	FREMONT SH	8/4/2021	Book Stores		\$ 327.35
2306.	FREMONT SH	8/5/2021	Book Stores		\$ 472.98
2307.	FREMONT SH	8/7/2021	Book Stores		\$ 158.80
2308.	FREMONT SH	8/9/2021	Book Stores		\$ 80.15
2309.	FREMONT SH	8/13/2021	Book Stores		\$ 1,330.45
2310.	FREMONT SH	8/16/2021	Book Stores		\$ 171.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2311.	FREMONT SH	8/19/2021	Book Stores		\$ 558.12
2312.	FREMONT SH	8/20/2021	Book Stores		\$ 60.17
2313.	FREMONT SH	8/22/2021	Book Stores		\$ 203.62
2314.	FREMONT SH	8/31/2021	Durable Goods - Not Elsewhere Classified		\$ 819.55
2315.	FREMONT SH	8/31/2021	Book Stores		\$ 67.87
2316.	FRIDA KAHLO HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 60.79
2317.	FRIES AVE ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 269.49
2318.	FRIES AVE ES	8/3/2021	Business Services - Not Elsewhere Classified		\$ 1,268.27
2319.	FRIES AVE ES	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 298.55
2320.	FROST MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 395.90
2321.	FROST MIDDLE SCHOOL	8/1/2021	Book Stores		\$ 40.90
2322.	FROST MIDDLE SCHOOL	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 172.90
2323.	FROST MIDDLE SCHOOL	8/3/2021	Book Stores		\$ 621.07
2324.	FROST MIDDLE SCHOOL	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 43.78
2325.	FROST MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 1,184.54
2326.	FROST MIDDLE SCHOOL	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 103.38
2327.	FROST MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 73.29
2328.	FROST MIDDLE SCHOOL	8/6/2021	Colleges,Universities,Professional Schools & Colleges		\$ 307.00
2329.	FROST MIDDLE SCHOOL	8/7/2021	Miscellaneous Publishing And Printing		\$ 277.58
2330.	FROST MIDDLE SCHOOL	8/7/2021	Book Stores		\$ 1,245.32
2331.	FROST MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 369.00
2332.	FROST MIDDLE SCHOOL	8/9/2021	Book Stores		\$ 17.39
2333.	FROST MIDDLE SCHOOL	8/11/2021	Book Stores		\$ 76.05
2334.	FROST MIDDLE SCHOOL	8/12/2021	Miscellaneous Publishing And Printing		\$ 1,588.21
2335.	FROST MIDDLE SCHOOL	8/12/2021	Book Stores		\$ 63.45
2336.	FROST MIDDLE SCHOOL	8/13/2021	Book Stores		\$ 657.38
2337.	FROST MIDDLE SCHOOL	8/13/2021	Professional Services - Not Elsewhere Classified		\$ 1,195.04
2338.	FROST MIDDLE SCHOOL	8/15/2021	Book Stores		\$ 476.06
2339.	FROST MIDDLE SCHOOL	8/17/2021	Book Stores		\$ 1,477.50
2340.	FROST MIDDLE SCHOOL	8/18/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 739.67
2341.	FROST MIDDLE SCHOOL	8/18/2021	Book Stores		\$ 39.40
2342.	FROST MIDDLE SCHOOL	8/18/2021	Miscellaneous And Specialty Retail Stores		\$ 1,503.69
2343.	FROST MIDDLE SCHOOL	8/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,928.76
2344.	FROST MIDDLE SCHOOL	8/19/2021	Miscellaneous And Specialty Retail Stores		\$ (67.50)
2345.	FROST MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 105.90



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2346.	FROST MIDDLE SCHOOL	8/21/2021	Book Stores		\$ 407.31
2347.	FROST MIDDLE SCHOOL	8/21/2021	Business Services - Not Elsewhere Classified		\$ 15.00
2348.	FROST MIDDLE SCHOOL	8/24/2021	Book Stores		\$ 88.28
2349.	FROST MS COMP/M/S MAGNET	8/20/2021	Game, Toy, And Hobby Shops		\$ 25.30
2350.	FROST MS COMP/M/S MAGNET	8/20/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
2351.	FROST MS COMP/M/S MAGNET	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 31.39
2352.	FROST MS COMP/M/S MAGNET	8/23/2021	Book Stores		\$ 552.10
2353.	FROST MS COMP/M/S MAGNET	8/24/2021	Book Stores		\$ 491.66
2354.	FROST MS COMP/M/S MAGNET	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 745.59
2355.	FROST MS COMP/M/S MAGNET	8/27/2021	Miscellaneous And Specialty Retail Stores		\$ 3,793.22
2356.	FULLBRIGHT ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 293.61
2357.	FULLBRIGHT ELEMENTARY	8/4/2021	Office, School Supply, And Stationery Stores		\$ 835.00
2358.	FULLBRIGHT ELEMENTARY	8/5/2021	Book Stores		\$ 103.95
2359.	FULLBRIGHT ELEMENTARY	8/9/2021	Office, School Supply, And Stationery Stores		\$ 795.00
2360.	FULLBRIGHT ELEMENTARY	8/12/2021	Office, School Supply, And Stationery Stores		\$ 835.00
2361.	FULTON MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3.94
2362.	FULTON MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 103.85
2363.	FULTON MIDDLE SCHOOL	8/5/2021	Home Supply Warehouse Stores		\$ 655.91
2364.	FULTON MIDDLE SCHOOL	8/10/2021	Consulting, Management, And Public Relations Svcs		\$ 45.00
2365.	GAGE MIDDLE SCHOOL	8/6/2021	Office, School Supply, And Stationery Stores		\$ 44.53
2366.	GAGE MIDDLE SCHOOL	8/10/2021	Book Stores		\$ 2,256.69
2367.	GAGE MIDDLE SCHOOL	8/11/2021	Book Stores		\$ 183.73
2368.	GAGE MIDDLE SCHOOL	8/12/2021	Book Stores		\$ 55.05
2369.	GAGE MIDDLE SCHOOL	8/15/2021	Book Stores		\$ 1,932.72
2370.	GAGE MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 195.33
2371.	GARDEN GROVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 139.18
2372.	GARDEN GROVE ELEMENTARY	8/2/2021	Office, School Supply, And Stationery Stores		\$ 43.75
2373.	GARDEN GROVE ELEMENTARY	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 490.58
2374.	GARDEN GROVE ELEMENTARY	8/9/2021	Commercial Equipment - Not Elsewhere Classified		\$ 406.65
2375.	GARDEN GROVE ELEMENTARY	8/10/2021	Electrical Parts And Equipment		\$ 200.39
2376.	GARDEN GROVE ELEMENTARY	8/23/2021	Office, School Supply, And Stationery Stores		\$ 14.22
2377.	GARDEN GROVE ELEMENTARY	8/26/2021	Office, School Supply, And Stationery Stores		\$ 33.89
2378.	GARDEN GROVE ELEMENTARY	8/28/2021	Office, School Supply, And Stationery Stores		\$ 41.00
2379.	GARDENA ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,824.54
2380.	GARDENA ELEMENTARY SCHOOL	8/1/2021	Book Stores		\$ 1,138.76

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2381.	GARDENA ELEMENTARY SCHOOL	8/2/2021	Book Stores		\$ 372.28
2382.	GARDENA ELEMENTARY SCHOOL	8/4/2021	Book Stores		\$ 613.16
2383.	GARDENA ELEMENTARY SCHOOL	8/11/2021	Home Supply Warehouse Stores		\$ 446.91
2384.	GARDENA ELEMENTARY SCHOOL	8/12/2021	Home Supply Warehouse Stores		\$ 227.85
2385.	GARDENA ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 733.79
2386.	GARDENA ELEMENTARY SCHOOL	8/17/2021	Book Stores		\$ 1,313.80
2387.	GARDENA ELEMENTARY SCHOOL	8/27/2021	Book Stores		\$ 318.59
2388.	GARDENA HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 375.92
2389.	GARDENA HS	8/3/2021	Book Stores		\$ 1,676.39
2390.	GARDENA HS	8/23/2021	Sporting Goods Stores		\$ 340.00
2391.	GARDENA HS	8/25/2021	Organizations, Charitable And Social Services		\$ 831.00
2392.	GARDENA HS	8/26/2021	Book Stores		\$ 165.50
2393.	GARDENA HS	8/31/2021	Book Stores		\$ 32.78
2394.	GARDENA HS	8/31/2021	Office, School Supply, And Stationery Stores		\$ 235.94
2395.	GARDNER STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 247.40
2396.	GARDNER STREET SCHOOL	8/5/2021	Book Stores		\$ 70.90
2397.	GARDNER STREET SCHOOL	8/12/2021	Book Stores		\$ 119.28
2398.	GARDNER STREET SCHOOL	8/21/2021	Electronic Sales		\$ 77.18
2399.	GARDNER STREET SCHOOL	8/23/2021	Book Stores		\$ 73.18
2400.	GARDNER STREET SCHOOL	8/25/2021	Book Stores		\$ 2,134.38
2401.	GARDNER STREET SCHOOL	8/27/2021	Book Stores		\$ 22.96
2402.	GARDNER STREET SCHOOL	8/31/2021	Home Supply Warehouse Stores		\$ 975.55
2403.	GARDNER STREET SCHOOL	8/31/2021	Direct Marketing - Catalog Merchants		\$ 884.33
2404.	GARFIELD SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 493.67
2405.	GARFIELD SH	8/5/2021	Book Stores		\$ 49.26
2406.	GARFIELD SH	8/6/2021	Electrical Parts And Equipment		\$ 292.15
2407.	GARFIELD SH	8/7/2021	Book Stores		\$ 131.34
2408.	GARFIELD SH	8/9/2021	Book Stores		\$ 1,215.00
2409.	GARFIELD SH	8/10/2021	Book Stores		\$ 522.33
2410.	GARFIELD SH	8/12/2021	Book Stores		\$ 331.79
2411.	GARFIELD SH	8/17/2021	Book Stores		\$ 466.43
2412.	GARFIELD SH	8/19/2021	Book Stores		\$ 522.33
2413.	GARFIELD SH	8/20/2021	Book Stores		\$ 348.22
2414.	GARFIELD SH	8/21/2021	Book Stores		\$ 1,158.64
2415.	GARFIELD SH	8/22/2021	Book Stores		\$ 199.19

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2416.	GARFIELD SH	8/23/2021	Book Stores		\$ 68.81
2417.	GARFIELD SH	8/24/2021	Book Stores		\$ 244.41
2418.	GARFIELD SH	8/27/2021	Book Stores		\$ 308.44
2419.	GARFIELD SH	8/28/2021	Computers, Computer Peripheral Equipment, Software		\$ 324.00
2420.	GARFIELD SH	8/29/2021	Book Stores		\$ 1,285.20
2421.	GARFIELD SH	8/31/2021	Book Stores		\$ 555.06
2422.	GARVANZA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 126.09
2423.	GARVANZA ELEMENTARY	8/5/2021	Book Stores		\$ 61.19
2424.	GARVANZA ELEMENTARY	8/11/2021	Book Stores		\$ 40.49
2425.	GARVANZA ELEMENTARY	8/12/2021	Book Stores		\$ 16.52
2426.	GARVANZA ELEMENTARY	8/20/2021	Nondurable Goods - Not Elsewhere Classified		\$ 455.00
2427.	GARVANZA ELEMENTARY	8/25/2021	Book Stores		\$ 9.14
2428.	GATES ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 342.24
2429.	GATES ES	8/12/2021	Office, School Supply, And Stationery Stores		\$ 1,998.38
2430.	GATES ES	8/26/2021	Office, School Supply, And Stationery Stores		\$ 2,407.23
2431.	GAULT STREET ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 264.33
2432.	GAULT STREET ELEMENTARY SCHOOL	8/2/2021	Book Stores		\$ (255.14)
2433.	GAULT STREET ELEMENTARY SCHOOL	8/11/2021	Book Stores		\$ 151.70
2434.	GAULT STREET ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 1,350.00
2435.	GAULT STREET ELEMENTARY SCHOOL	8/27/2021	Home Supply Warehouse Stores		\$ 337.26
2436.	GENERAL ACCOUNTING BRANCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 9.70
2437.	GENERAL ACCOUNTING BRANCH	8/2/2021	Books, Periodicals, And Newspapers		\$ 450.00
2438.	GENERAL ACCOUNTING BRANCH	8/3/2021	Books, Periodicals, And Newspapers		\$ 350.00
2439.	GERMAIN STREET ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 323.05
2440.	GERMAIN STREET ELEMENTARY SCH	8/2/2021	Book Stores		\$ 13.09
2441.	GERMAIN STREET ELEMENTARY SCH	8/4/2021	Book Stores		\$ 87.35
2442.	GERMAIN STREET ELEMENTARY SCH	8/7/2021	Book Stores		\$ 13.09
2443.	GERMAIN STREET ELEMENTARY SCH	8/8/2021	Book Stores		\$ 293.40
2444.	GERMAIN STREET ELEMENTARY SCH	8/11/2021	Book Stores		\$ 703.71
2445.	GERMAIN STREET ELEMENTARY SCH	8/12/2021	Book Stores		\$ 229.89
2446.	GERMAIN STREET ELEMENTARY SCH	8/18/2021	Commercial Equipment - Not Elsewhere Classified		\$ 96.59
2447.	GERMAIN STREET ELEMENTARY SCH	8/20/2021	Commercial Equipment - Not Elsewhere Classified		\$ 478.74
2448.	GERMAIN STREET ELEMENTARY SCH	8/21/2021	Book Stores		\$ 70.44
2449.	GERMAIN STREET ELEMENTARY SCH	8/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,776.57
2450.	GIFTED AND TALENTED PROGRAMS	8/26/2021	Book Stores		\$ 39.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2451.	GIFTED AND TALENTED PROGRAMS	8/24/2021	Book Stores		\$ 963.56
2452.	GIFTED AND TALENTED PROGRAMS	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 302.15
2453.	GIFTED AND TALENTED PROGRAMS	8/25/2021	Book Stores		\$ 217.91
2454.	GIL GARCETTI LEARNING ACADEMY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 708.12
2455.	GIRLS ACADEMIC LEADERSHIP	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 250.04
2456.	GIRLS ACADEMIC LEADERSHIP	8/2/2021	Book Stores		\$ 650.35
2457.	GIRLS ACADEMIC LEADERSHIP	8/3/2021	Miscellaneous Publishing And Printing		\$ 431.10
2458.	GIRLS ACADEMIC LEADERSHIP	8/3/2021	Book Stores		\$ 245.61
2459.	GIRLS ACADEMIC LEADERSHIP	8/4/2021	Book Stores		\$ 1,357.70
2460.	GIRLS ACADEMIC LEADERSHIP	8/6/2021	Book Stores		\$ 1,159.33
2461.	GIRLS ACADEMIC LEADERSHIP	8/7/2021	Book Stores		\$ 128.93
2462.	GIRLS ACADEMIC LEADERSHIP	8/8/2021	Book Stores		\$ 73.33
2463.	GIRLS ACADEMIC LEADERSHIP	8/9/2021	Book Stores		\$ 191.76
2464.	GIRLS ACADEMIC LEADERSHIP	8/10/2021	Book Stores		\$ 672.17
2465.	GIRLS ACADEMIC LEADERSHIP	8/11/2021	Book Stores		\$ 571.59
2466.	GIRLS ACADEMIC LEADERSHIP	8/12/2021	Commercial Equipment - Not Elsewhere Classified		\$ 514.65
2467.	GIRLS ACADEMIC LEADERSHIP	8/12/2021	Book Stores		\$ (571.59)
2468.	GIRLS ACADEMIC LEADERSHIP	8/17/2021	Book Stores		\$ 26.82
2469.	GIRLS ACADEMIC LEADERSHIP	8/28/2021	Office And Commercial Furniture		\$ 991.56
2470.	GIRLS ACADEMIC LEADERSHIP	8/30/2021	Book Stores		\$ 1,217.34
2471.	GIRLS ACADEMIC LEADERSHIP	8/31/2021	Book Stores		\$ 43.96
2472.	GLASSELL PARK SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 164.56
2473.	GLASSELL PARK SCHOOL	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 36.49
2474.	GLASSELL PARK SCHOOL	8/8/2021	Book Stores		\$ 220.61
2475.	GLASSELL PARK SCHOOL	8/9/2021	Book Stores		\$ 87.56
2476.	GLASSELL PARK SCHOOL	8/11/2021	Book Stores		\$ 343.94
2477.	GLASSELL PARK SCHOOL	8/12/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 176.32
2478.	GLASSELL PARK SCHOOL	8/12/2021	Book Stores		\$ 751.01
2479.	GLASSELL PARK SCHOOL	8/13/2021	Book Stores		\$ 1,019.00
2480.	GLASSELL PARK SCHOOL	8/14/2021	Book Stores		\$ 54.95
2481.	GLASSELL PARK SCHOOL	8/15/2021	Book Stores		\$ 18.60
2482.	GLASSELL PARK SCHOOL	8/17/2021	Book Stores		\$ 14.22
2483.	GLASSELL PARK SCHOOL	8/19/2021	Book Stores		\$ 17.51
2484.	GLASSELL PARK SCHOOL	8/25/2021	Book Stores		\$ 79.05
2485.	GLASSELL PARK SCHOOL	8/29/2021	Book Stores		\$ 676.92

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2486.	GLASSELL PARK SCHOOL	8/31/2021	Book Stores		\$ (37.25)
2487.	GLEDHILL EEC	8/19/2021	Artists Supply And Craft Shops		\$ 726.73
2488.	GLEDHILL EEC	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 374.73
2489.	GLEDHILL ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 492.65
2490.	GLEN ALTA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 145.42
2491.	GLEN ALTA ELEMENTARY	8/6/2021	Miscellaneous General Merchandise Stores		\$ 131.40
2492.	GLEN ALTA ELEMENTARY	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 32.84
2493.	GLEN ALTA ELEMENTARY	8/16/2021	Book Stores		\$ 41.16
2494.	GLEN ALTA ELEMENTARY	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 242.96
2495.	GLENFELIZ BLVD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 169.62
2496.	GLENFELIZ BLVD ELEMENTARY	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 290.79
2497.	GLENFELIZ BLVD ELEMENTARY	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (37.13)
2498.	GLENFELIZ BLVD ELEMENTARY	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 22.97
2499.	GLENFELIZ EEC	8/3/2021	Book Stores		\$ 33.92
2500.	GLENFELIZ EEC	8/5/2021	Book Stores		\$ 55.44
2501.	GLENFELIZ EEC	8/6/2021	Book Stores		\$ 48.26
2502.	GLENFELIZ EEC	8/9/2021	Book Stores		\$ 92.29
2503.	GLENFELIZ EEC	8/11/2021	Book Stores		\$ 42.68
2504.	GLENFELIZ EEC	8/16/2021	Book Stores		\$ 104.34
2505.	GLENFELIZ EEC	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 44.25
2506.	GLENWOOD ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 93.92
2507.	GLENWOOD ELEMENTARY SCHOOL	8/5/2021	Book Stores		\$ 62.79
2508.	GLENWOOD ELEMENTARY SCHOOL	8/11/2021	Book Stores		\$ 98.08
2509.	GLENWOOD ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 63.90
2510.	GLENWOOD ELEMENTARY SCHOOL	8/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 76.39
2511.	GOMPERS MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 643.70
2512.	GOMPERS MIDDLE SCHOOL	8/4/2021	Book Stores		\$ 875.50
2513.	GOMPERS MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 112.66
2514.	GOMPERS MIDDLE SCHOOL	8/12/2021	Book Stores		\$ 81.02
2515.	GOMPERS MIDDLE SCHOOL	8/30/2021	Book Stores		\$ 154.13
2516.	GRAHAM ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 701.22
2517.	GRAHAM ELEMENTARY	8/12/2021	Book Stores		\$ 314.59
2518.	GRAHAM ELEMENTARY	8/31/2021	Mens And Womens Clothing Stores		\$ 280.00
2519.	GRAHAM ELEMENTARY	8/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 780.21
2520.	GRAHAM ELEMENTARY	8/6/2021	Art Dealers And Galleries		\$ 50.00



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2521.	GRAHAM ELEMENTARY	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 102.92
2522.	GRANADA ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 260.85
2523.	GRANADA ELEMENTARY	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 513.62
2524.	GRANADA ELEMENTARY	8/12/2021	Book Stores		\$ 904.63
2525.	GRANADA ELEMENTARY	8/15/2021	Book Stores		\$ 541.71
2526.	GRANADA ELEMENTARY	8/18/2021	Book Stores		\$ 320.72
2527.	GRANADA ELEMENTARY	8/19/2021	Book Stores		\$ 437.99
2528.	GRANADA ELEMENTARY	8/20/2021	Book Stores		\$ 83.12
2529.	GRANADA ELEMENTARY	8/22/2021	Book Stores		\$ 116.07
2530.	GRANADA ELEMENTARY	8/24/2021	Book Stores		\$ 476.60
2531.	GRANADA ELEMENTARY	8/27/2021	Book Stores		\$ 229.95
2532.	GRANADA ELEMENTARY	8/30/2021	Book Stores		\$ 61.28
2533.	GRANADA SPS	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 122.49
2534.	GRAND VIEW BLVD ELEMENTARY S	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 274.24
2535.	GRAND VIEW BLVD ELEMENTARY S	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 5.62
2536.	GRANT ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 517.29
2537.	GRANT ELEMENTARY	8/4/2021	Office, School Supply, And Stationery Stores		\$ 36.77
2538.	GRANT ELEMENTARY	8/4/2021	Postal Services - Government Only		\$ 286.00
2539.	GRANT ELEMENTARY	8/5/2021	Office, School Supply, And Stationery Stores		\$ 31.86
2540.	GRANT ELEMENTARY	8/11/2021	Book Stores		\$ 24.07
2541.	GRANT ELEMENTARY	8/12/2021	Book Stores		\$ 519.94
2542.	GRANT ELEMENTARY	8/13/2021	Book Stores		\$ 239.05
2543.	GRANT SH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 513.91
2544.	GRANT SH	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 470.81
2545.	GRANT SH	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 868.82
2546.	GRANT SH	8/10/2021	Book Stores		\$ 720.46
2547.	GRANT SH	8/12/2021	Book Stores		\$ 26.99
2548.	GRANT SH	8/13/2021	Book Stores		\$ 70.00
2549.	GRANT SH	8/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 633.60
2550.	GRANT SH	8/20/2021	Book Stores		\$ 170.18
2551.	GRANT SH	8/24/2021	Book Stores		\$ 162.12
2552.	GRANT SH	8/24/2021	Miscellaneous And Specialty Retail Stores		\$ 1,678.63
2553.	GRANT SH	8/25/2021	Direct Marketing - Catalog Merchants		\$ 103.97
2554.	GRANT SH	8/26/2021	Book Stores		\$ 152.41
2555.	GRANT SH	8/27/2021	Book Stores		\$ 60.21

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2556.	GRANT SH	8/29/2021	Book Stores		\$ 131.55
2557.	GRAPE ST ESE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 57.24
2558.	GRAPHIC AND EARNING BRANCH	8/4/2021	Computer Software Stores		\$ 359.88
2559.	GRAPHIC AND EARNING BRANCH	8/25/2021	Organizations, Membership-Not Elsewhere Classified		\$ 159.20
2560.	GRAPHIC AND EARNING BRANCH	8/26/2021	Consulting, Management, And Public Relations Svcs		\$ 299.00
2561.	GRAPHIC AND EARNING BRANCH	8/27/2021	Computer Software Stores		\$ 359.88
2562.	GRAPHIC AND EARNING BRANCH	8/27/2021	Book Stores	\$ 27.37	\$ 27.37
2563.	GRATTS ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 190.77
2564.	GRATTS ELEMENTARY	8/28/2021	Game, Toy, And Hobby Shops		\$ 291.07
2565.	GRATTS ELEMENTARY	8/28/2021	Artists Supply And Craft Shops		\$ 93.40
2566.	GRATTS ELEMENTARY	8/29/2021	Miscellaneous General Merchandise Stores		\$ 296.03
2567.	GRATTS ELEMENTARY	8/29/2021	Book Stores		\$ 972.46
2568.	GRATTS ELEMENTARY	8/29/2021	Office, School Supply, And Stationery Stores		\$ 511.22
2569.	GRIDLEY STREET ELEMENTARY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 178.60
2570.	GRIDLEY STREET ELEMENTARY SCH	8/2/2021	Industrial Supplies - Not Elsewhere Classified		\$ 409.51
2571.	GRIDLEY STREET ELEMENTARY SCH	8/3/2021	Book Stores		\$ 387.05
2572.	GRIDLEY STREET ELEMENTARY SCH	8/9/2021	Home Supply Warehouse Stores		\$ 969.10
2573.	GRIDLEY STREET ELEMENTARY SCH	8/15/2021	Book Stores		\$ 423.71
2574.	GRIDLEY STREET ELEMENTARY SCH	8/19/2021	Home Supply Warehouse Stores		\$ (969.10)
2575.	GRIDLEY STREET ELEMENTARY SCH	8/31/2021	Miscellaneous Publishing And Printing		\$ 165.39
2576.	GRIFFIN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 355.44
2577.	GRIFFIN ELEMENTARY	8/5/2021	Book Stores		\$ 855.14
2578.	GRIFFIN ELEMENTARY	8/6/2021	Book Stores		\$ 89.60
2579.	GRIFFITH JOYNER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 603.58
2580.	GRIFFITH MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,268.10
2581.	GRIFFITH MS	8/3/2021	Book Stores		\$ 64.43
2582.	GRIFFITH MS	8/3/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 112.00
2583.	GRIFFITH MS	8/10/2021	Book Stores		\$ 445.97
2584.	GRIFFITH MS	8/12/2021	Book Stores		\$ 165.32
2585.	GRIFFITH MS	8/14/2021	Book Stores		\$ 216.79
2586.	GRIFFITH MS	8/15/2021	Book Stores		\$ 688.73
2587.	GRIFFITH MS	8/22/2021	Book Stores		\$ 621.40
2588.	GRIFFITH MS	8/23/2021	Book Stores		\$ 624.16
2589.	GRIFFITH MS	8/24/2021	Book Stores		\$ 437.80
2590.	GRIFFITH MS	8/25/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2591.	GRIFFITH MS	8/27/2021	Department Stores		\$ 2,583.76
2592.	GRIFFITH MS	8/29/2021	Book Stores		\$ 412.50
2593.	GULF ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 597.18
2594.	GULF ELEMENTARY	8/1/2021	Book Stores		\$ 607.68
2595.	GULF ELEMENTARY	8/15/2021	Book Stores		\$ 132.37
2596.	GULF ELEMENTARY	8/19/2021	Miscellaneous Publishing And Printing		\$ 925.77
2597.	GULF ELEMENTARY	8/22/2021	Book Stores		\$ 79.77
2598.	GULF ELEMENTARY	8/24/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 149.73
2599.	GULF ELEMENTARY	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 145.70
2600.	GULF ELEMENTARY	8/26/2021	Book Stores		\$ 78.82
2601.	GULF ELEMENTARY	8/26/2021	Miscellaneous And Specialty Retail Stores		\$ 269.12
2602.	GULF ELEMENTARY	8/29/2021	Book Stores		\$ 121.06
2603.	GULF ELEMENTARY	8/31/2021	Miscellaneous Publishing And Printing		\$ 1,284.84
2604.	HADDON AVENUE ELEMENTARY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 199.32
2605.	HADDON AVENUE ELEMENTARY SCH	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 78.09
2606.	HADDON AVENUE ELEMENTARY SCH	8/9/2021	Book Stores		\$ 304.93
2607.	HADDON EEC	8/3/2021	Book Stores		\$ 351.36
2608.	HADDON EEC	8/4/2021	Book Stores		\$ 416.05
2609.	HADDON EEC	8/5/2021	Book Stores		\$ 23.40
2610.	HADDON EEC	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 183.07
2611.	HADDON EEC	8/11/2021	Book Stores		\$ 18.06
2612.	HALE MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1.99
2613.	HALLDALE ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 246.71
2614.	HALLDALE ES	8/3/2021	Book Stores		\$ 1,609.63
2615.	HALLDALE ES	8/4/2021	Book Stores		\$ 1,212.00
2616.	HALLDALE ES	8/5/2021	Book Stores		\$ 21.41
2617.	HALLDALE ES	8/6/2021	Book Stores		\$ 942.30
2618.	HALLDALE ES	8/6/2021	Direct Marketing - Catalog Merchants		\$ 505.36
2619.	HALLDALE ES	8/8/2021	Book Stores		\$ 83.76
2620.	HALLDALE ES	8/9/2021	Book Stores		\$ 264.57
2621.	HALLDALE ES	8/10/2021	Book Stores		\$ 29.55
2622.	HALLDALE ES	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 212.31
2623.	HALLDALE ES	8/12/2021	Book Stores		\$ 237.00
2624.	HALLDALE ES	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 245.24
2625.	HALLDALE ES	8/16/2021	Schools, Trade And Vocational		\$ 172.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2626.	HALLDALE ES	8/20/2021	Book Stores		\$ 45.98
2627.	HALLDALE ES	8/23/2021	Office, School Supply, And Stationery Stores		\$ 835.00
2628.	HALLDALE ES	8/25/2021	Book Stores		\$ 405.13
2629.	HALLDALE ES	8/28/2021	Miscellaneous And Specialty Retail Stores		\$ 341.38
2630.	HALLDALE ES	8/30/2021	Book Stores		\$ 380.31
2631.	HAMASAKI ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 413.62
2632.	HAMASAKI ELEMENTARY	8/10/2021	Book Stores		\$ 635.10
2633.	HAMASAKI ELEMENTARY	8/12/2021	Book Stores		\$ 1,970.94
2634.	HAMASAKI ELEMENTARY	8/13/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 84.31
2635.	HAMASAKI ELEMENTARY	8/13/2021	Office, School Supply, And Stationery Stores		\$ 236.25
2636.	HAMASAKI ELEMENTARY	8/15/2021	Office, School Supply, And Stationery Stores		\$ 63.76
2637.	HAMASAKI ELEMENTARY	8/17/2021	Office, School Supply, And Stationery Stores		\$ 130.28
2638.	HAMASAKI ELEMENTARY	8/19/2021	Books, Periodicals, And Newspapers		\$ 354.12
2639.	HAMASAKI ELEMENTARY	8/26/2021	Book Stores		\$ 86.18
2640.	HAMASAKI ELEMENTARY	8/26/2021	Office, School Supply, And Stationery Stores		\$ 391.39
2641.	HAMASAKI ELEMENTARY	8/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,400.72
2642.	HAMILTON HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 339.66
2643.	HAMILTON HIGH SCHOOL	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 19.41
2644.	HAMILTON HIGH SCHOOL	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 907.72
2645.	HAMILTON HIGH SCHOOL	8/10/2021	Photofinishing Laboratories And Photo Developing		\$ 2,179.05
2646.	HAMILTON HIGH SCHOOL	8/18/2021	Electronic Sales		\$ 925.20
2647.	HAMILTON MUSIC MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 16.53
2648.	HAMILTON MUSIC MAGNET	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 390.54
2649.	HAMILTON MUSIC MAGNET	8/16/2021	Book Stores		\$ 32.84
2650.	HAMILTON MUSIC MAGNET	8/19/2021	Book Stores		\$ 437.96
2651.	HAMILTON MUSIC MAGNET	8/26/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 300.00
2652.	HAMLIN STREET SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 124.87
2653.	HAMLIN STREET SCHOOL	8/21/2021	Book Stores		\$ 18.04
2654.	HAMLIN STREET SCHOOL	8/31/2021	Home Supply Warehouse Stores		\$ 20.91
2655.	HANCOCK PARK SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 154.48
2656.	HANCOCK PARK SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ (154.48)
2657.	HARBOR CITY ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 609.22
2658.	HARBOR CITY ELEMENTARY SCHOOL	8/1/2021	Book Stores		\$ 699.42
2659.	HARBOR CITY ELEMENTARY SCHOOL	8/3/2021	Book Stores		\$ 107.40
2660.	HARBOR CITY ELEMENTARY SCHOOL	8/10/2021	Book Stores		\$ 95.22

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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2661.	HARBOR CITY ELEMENTARY SCHOOL	8/31/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 547.34
2662.	HARBOR OCCUPATIONAL CENTER	8/10/2021	Home Supply Warehouse Stores		\$ 535.48
2663.	HARBOR OCCUPATIONAL CENTER	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 726.40
2664.	HARBOR OCCUPATIONAL CTR	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 82.15
2665.	HARBOR OCCUPATIONAL CTR	8/6/2021	Electrical Parts And Equipment		\$ 1,936.94
2666.	HARBOR OCCUPATIONAL CTR	8/6/2021	Book Stores		\$ 589.20
2667.	HARBOR OCCUPATIONAL CTR	8/6/2021	Welding Services		\$ 651.74
2668.	HARBOR OCCUPATIONAL CTR	8/11/2021	Construction Materials - Not Elsewhere Classified		\$ 720.94
2669.	HARBOR OCCUPATIONAL CTR	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 100.16
2670.	HARBOR OCCUPATIONAL CTR	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 263.80
2671.	HARBOR OCCUPATIONAL CTR	8/22/2021	Book Stores		\$ 37.20
2672.	HARBOR OCCUPATIONAL CTR	8/23/2021	Organizations, Membership-Not Elsewhere Classified		\$ 88.00
2673.	HARBOR OCCUPATIONAL CTR	8/24/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 1,337.33
2674.	HARBOR OCCUPATIONAL CTR	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 84.28
2675.	HARBOR OCCUPATIONAL CTR	8/27/2021	Book Stores		\$ 104.01
2676.	HARBOR OCCUPATIONAL CTR	8/27/2021	Organizations, Membership-Not Elsewhere Classified		\$ 200.00
2677.	HARBOR OCCUPATIONAL CTR	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 39.40
2678.	HARBOR TEACHER PREP ACAD	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 198.67
2679.	HARBOR TEACHER PREP ACAD	8/3/2021	Book Stores		\$ 284.67
2680.	HARBOR TEACHER PREP ACAD	8/4/2021	Consulting, Management, And Public Relations Svcs		\$ 90.00
2681.	HARBOR TEACHER PREP ACAD	8/8/2021	Book Stores		\$ 18.60
2682.	HARBOR TEACHER PREP ACAD	8/11/2021	Book Stores		\$ 174.13
2683.	HARBOR TEACHER PREP ACAD	8/13/2021	Book Stores		\$ 728.24
2684.	HARBOR TEACHER PREP ACAD	8/15/2021	Book Stores		\$ 1,741.06
2685.	HARBOR TEACHER PREP ACAD	8/18/2021	Book Stores		\$ 328.50
2686.	HARBOR TEACHER PREP ACAD	8/20/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 265.06
2687.	HARBOR TEACHER PREP ACAD	8/23/2021	Book Stores		\$ 156.12
2688.	HARBOR TEACHER PREP ACAD	8/25/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
2689.	HARBOR TEACHER PREP ACAD	8/28/2021	Book Stores		\$ 65.38
2690.	HARBOR TEACHER PREP ACAD	8/31/2021	Book Stores		\$ 895.96
2691.	HARDING STREET ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 93.86
2692.	HARDING STREET ELEMENTARY	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,027.24
2693.	HARDING STREET ELEMENTARY	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 513.62
2694.	HARDING STREET ELEMENTARY	8/10/2021	Office, School Supply, And Stationery Stores		\$ 361.12
2695.	HARDING STREET ELEMENTARY	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 497.38



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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2696.	HARDING STREET ELEMENTARY	8/17/2021	Direct Marketing - Other Direct Marketers		\$ 919.80
2697.	HARDING STREET ELEMENTARY	8/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 30.32
2698.	HARDING STREET ELEMENTARY	8/25/2021	Electronic Sales		\$ 163.98
2699.	HARDING STREET ELEMENTARY	8/25/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 39.40
2700.	HARDING STREET ELEMENTARY	8/26/2021	Book Stores		\$ 72.24
2701.	HARDING STREET ELEMENTARY	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ (86.18)
2702.	HARDING STREET ELEMENTARY	8/31/2021	Book Stores		\$ 932.00
2703.	HARMONY ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 435.64
2704.	HARMONY ELEMENTARY	8/9/2021	Durable Goods - Not Elsewhere Classified		\$ 242.45
2705.	HARMONY ELEMENTARY	8/24/2021	Book Stores		\$ 218.90
2706.	HARMONY ELEMENTARY	8/25/2021	Book Stores		\$ 497.70
2707.	HARRISON ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 529.68
2708.	HARRY BRIDGES SPAN	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 448.46
2709.	HART STREET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 598.54
2710.	HART STREET	8/5/2021	Postal Services - Government Only		\$ 440.00
2711.	HART STREET	8/10/2021	Book Stores		\$ 102.89
2712.	HART STREET	8/11/2021	Miscellaneous Publishing And Printing		\$ 1,040.26
2713.	HART STREET	8/11/2021	Book Stores		\$ 108.35
2714.	HART STREET	8/12/2021	Book Stores		\$ 47.06
2715.	HART STREET	8/13/2021	Office, School Supply, And Stationery Stores		\$ 1,478.80
2716.	HART STREET	8/15/2021	Book Stores		\$ 103.95
2717.	HART STREET	8/18/2021	Office, School Supply, And Stationery Stores		\$ 1,497.96
2718.	HART STREET	8/19/2021	Book Stores		\$ 21.88
2719.	HART STREET	8/27/2021	Direct Marketing - Other Direct Marketers		\$ 793.33
2720.	HARTE MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 895.35
2721.	HARTS ACADEMY OF LA	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 43.30
2722.	HARVARD ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 163.25
2723.	HASKELL ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 292.25
2724.	HASKELL ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 205.83
2725.	HASKELL ELEMENTARY	8/6/2021	Electronic Sales		\$ 196.01
2726.	HASKELL ELEMENTARY	8/19/2021	Office, School Supply, And Stationery Stores		\$ 835.00
2727.	HASKELL ELEMENTARY	8/23/2021	Office, School Supply, And Stationery Stores		\$ 835.00
2728.	HASKELL ELEMENTARY	8/31/2021	Book Stores		\$ 875.00
2729.	HAWAIIAN AVE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 183.60
2730.	HAWKINS HS CDAGS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 749.43

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2731.	HAYNES STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 141.27
2732.	HAYNES STREET SCHOOL	8/6/2021	Book Stores		\$ 112.26
2733.	HAYNES STREET SCHOOL	8/23/2021	Book Stores		\$ 136.88
2734.	HAYNES STREET SCHOOL	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 363.27
2735.	HAYNES STREET SCHOOL	8/29/2021	Book Stores		\$ 604.80
2736.	HAZELTINE AVENUE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 8.97
2737.	HAZELTINE AVENUE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 177.75
2738.	HAZELTINE AVENUE SCHOOL	8/1/2021	Book Stores		\$ 770.46
2739.	HAZELTINE AVENUE SCHOOL	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 227.72
2740.	HAZELTINE AVENUE SCHOOL	8/25/2021	Office, School Supply, And Stationery Stores		\$ 2,505.00
2741.	HELEN BERNSTEIN HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 607.21
2742.	HELEN BERNSTEIN HIGH SCHOOL	8/2/2021	Book Stores		\$ 18.05
2743.	HELEN BERNSTEIN HIGH SCHOOL	8/4/2021	Postal Services - Government Only		\$ 25.60
2744.	HELEN BERNSTEIN HIGH SCHOOL	8/16/2021	Book Stores		\$ 224.37
2745.	HELEN BERNSTEIN HIGH SCHOOL	8/31/2021	Book Stores		\$ 1,527.53
2746.	HELEN BERNSTEIN HIGH SCHOOL	8/31/2021	Government Services - Not Elsewhere Classified		\$ 26.50
2747.	HELIOTHOPE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 233.57
2748.	HELIOTHOPE ELEMENTARY	8/10/2021	Book Stores		\$ 37.54
2749.	HELIOTHOPE ELEMENTARY	8/11/2021	Book Stores		\$ 902.24
2750.	HELIOTHOPE ELEMENTARY	8/12/2021	Nondurable Goods - Not Elsewhere Classified		\$ 135.00
2751.	HELIOTHOPE ELEMENTARY	8/12/2021	Home Supply Warehouse Stores		\$ 244.29
2752.	HELIOTHOPE ELEMENTARY	8/16/2021	Book Stores		\$ 54.70
2753.	HELIOTHOPE ELEMENTARY	8/18/2021	Office, School Supply, And Stationery Stores		\$ 656.70
2754.	HELIOTHOPE ELEMENTARY	8/22/2021	Book Stores		\$ 121.43
2755.	HELIOTHOPE ELEMENTARY	8/25/2021	Book Stores		\$ 191.62
2756.	HELIOTHOPE ELEMENTARY	8/27/2021	Book Stores		\$ 567.17
2757.	HELIOTHOPE ELEMENTARY	8/28/2021	Book Stores		\$ 185.17
2758.	HELIOTHOPE ELEMENTARY	8/29/2021	Book Stores		\$ 476.14
2759.	HELIOTHOPE ELEMENTARY	8/30/2021	Book Stores		\$ 152.81
2760.	HELIOTHOPE ELEMENTARY	8/31/2021	Book Stores		\$ 199.68
2761.	HENRY MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 148.31
2762.	HENRY MS	8/10/2021	Book Stores		\$ 284.40
2763.	HENRY MS	8/11/2021	Book Stores		\$ 725.53
2764.	HENRY MS	8/13/2021	Book Stores		\$ 158.50
2765.	HENRY MS	8/16/2021	Book Stores		\$ 1,341.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2766.	HENRY MS	8/18/2021	Book Stores		\$ 61.31
2767.	HENRY MS	8/19/2021	Book Stores		\$ 784.89
2768.	HENRY MS	8/22/2021	Book Stores		\$ 98.54
2769.	HENRY MS	8/25/2021	Book Stores		\$ 38.25
2770.	HENRY MS	8/26/2021	Book Stores		\$ 1,215.11
2771.	HERRICK AVENUE ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 108.41
2772.	HERRICK AVENUE ELEMENTARY SCH	8/4/2021	Book Stores		\$ 125.65
2773.	HERRICK AVENUE ELEMENTARY SCH	8/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 160.18
2774.	HERRICK AVENUE ELEMENTARY SCH	8/13/2021	Book Stores		\$ 87.96
2775.	HERRICK AVENUE ELEMENTARY SCH	8/16/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 131.38
2776.	HERRICK AVENUE ELEMENTARY SCH	8/16/2021	Book Stores		\$ 1,330.64
2777.	HERRICK AVENUE ELEMENTARY SCH	8/19/2021	Book Stores		\$ 1,238.40
2778.	HERRICK AVENUE ELEMENTARY SCH	8/20/2021	Book Stores		\$ 134.58
2779.	HERRICK AVENUE ELEMENTARY SCH	8/22/2021	Book Stores		\$ 68.19
2780.	HERRICK AVENUE ELEMENTARY SCH	8/23/2021	Book Stores		\$ 39.37
2781.	HERRICK AVENUE ELEMENTARY SCH	8/24/2021	Book Stores		\$ 142.32
2782.	HERRICK AVENUE ELEMENTARY SCH	8/27/2021	Computers, Computer Peripheral Equipment, Software		\$ 124.50
2783.	HERRICK AVENUE ELEMENTARY SCH	8/27/2021	Direct Marketing - Catalog Merchants		\$ 149.34
2784.	HERRICK AVENUE ELEMENTARY SCH	8/31/2021	Book Stores		\$ 38.28
2785.	HESBY SPAN SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 237.75
2786.	HESBY SPAN SCHOOL	8/2/2021	Book Stores		\$ 218.90
2787.	HESBY SPAN SCHOOL	8/4/2021	Book Stores		\$ 11.53
2788.	HESBY SPAN SCHOOL	8/6/2021	Book Stores		\$ 131.07
2789.	HESBY SPAN SCHOOL	8/12/2021	Miscellaneous And Specialty Retail Stores		\$ 601.16
2790.	HESBY SPAN SCHOOL	8/14/2021	Book Stores		\$ 148.80
2791.	HESBY SPAN SCHOOL	8/18/2021	Book Stores		\$ 570.50
2792.	HESBY SPAN SCHOOL	8/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 612.95
2793.	HESBY SPAN SCHOOL	8/19/2021	Office, School Supply, And Stationery Stores		\$ 1,555.30
2794.	HESBY SPAN SCHOOL	8/19/2021	Direct Marketing - Other Direct Marketers		\$ 7.01
2795.	HESBY SPAN SCHOOL	8/20/2021	Book Stores		\$ 257.02
2796.	HESBY SPAN SCHOOL	8/22/2021	Book Stores		\$ 264.12
2797.	HESBY SPAN SCHOOL	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 682.80
2798.	HESBY SPAN SCHOOL	8/24/2021	Book Stores		\$ 53.74
2799.	HESBY SPAN SCHOOL	8/25/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 283.61
2800.	HESBY SPAN SCHOOL	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,573.83

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2801.	HESBY SPAN SCHOOL	8/28/2021	Book Stores		\$ 231.30
2802.	HIGHLAND PARK HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 16.64
2803.	HIGHLAND PARK HIGH SCHOOL	8/4/2021	Book Stores		\$ 93.15
2804.	HIGHLAND PARK HIGH SCHOOL	8/5/2021	Book Stores		\$ 17.18
2805.	HIGHLAND PARK HIGH SCHOOL	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 331.51
2806.	HIGHLAND PARK HIGH SCHOOL	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 238.61
2807.	HIGHLAND PARK HIGH SCHOOL	8/13/2021	Book Stores		\$ 334.01
2808.	HIGHLAND PARK HIGH SCHOOL	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 103.97
2809.	HIGHLAND PARK HIGH SCHOOL	8/15/2021	Book Stores		\$ 128.83
2810.	HIGHLAND PARK HIGH SCHOOL	8/16/2021	Book Stores		\$ 18.60
2811.	HIGHLAND PARK HIGH SCHOOL	8/18/2021	Home Supply Warehouse Stores		\$ 80.38
2812.	HIGHLAND PARK HIGH SCHOOL	8/18/2021	Book Stores		\$ 70.06
2813.	HIGHLAND PARK HIGH SCHOOL	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 60.75
2814.	HIGHLAND PARK HIGH SCHOOL	8/23/2021	Book Stores		\$ 43.76
2815.	HIGHLAND PARK HIGH SCHOOL	8/25/2021	Book Stores		\$ 410.17
2816.	HIGHLAND PARK HIGH SCHOOL	8/25/2021	Office, School Supply, And Stationery Stores		\$ 14.32
2817.	HIGHLAND PARK HIGH SCHOOL	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (87.59)
2818.	HIGHLAND PARK HIGH SCHOOL	8/28/2021	Book Stores		\$ 144.17
2819.	HILLCREST DR ELEMENTARY / CES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 548.04
2820.	HILLSIDE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 109.76
2821.	HOBART BLVD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 398.76
2822.	HOLLENBECK MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 619.19
2823.	HOLLENBECK MIDDLE SCHOOL	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 563.90
2824.	HOLLENBECK MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 30.65
2825.	HOLLENBECK MIDDLE SCHOOL	8/5/2021	News Dealers And Newsstands		\$ 557.52
2826.	HOLLENBECK MIDDLE SCHOOL	8/6/2021	Advertising Services		\$ 1,184.00
2827.	HOLLENBECK MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 48.94
2828.	HOLLENBECK MIDDLE SCHOOL	8/11/2021	Office, School Supply, And Stationery Stores		\$ 1,315.65
2829.	HOLLENBECK MIDDLE SCHOOL	8/20/2021	Cleaning, Maintenance, And Janitorial Services		\$ 2,085.98
2830.	HOLLYWOOD HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 212.66
2831.	HOLLYWOOD HIGH SCHOOL	8/5/2021	Book Stores		\$ 1,393.97
2832.	HOLLYWOOD HIGH SCHOOL	8/7/2021	Book Stores		\$ 86.51
2833.	HOLLYWOOD HIGH SCHOOL	8/20/2021	Book Stores		\$ 258.85
2834.	HOLLYWOOD PC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 156.40
2835.	HOLLYWOOD PC	8/10/2021	Office, School Supply, And Stationery Stores		\$ 88.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2836.	HOLLYWOOD PC	8/15/2021	Book Stores		\$ 67.08
2837.	HOLLYWOOD PC	8/24/2021	Book Stores		\$ 66.37
2838.	HOLMES ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 91.79
2839.	HOLMES ES	8/13/2021	Office, School Supply, And Stationery Stores		\$ 835.00
2840.	HOLMES ES	8/25/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 478.99
2841.	HOLMES ES	8/29/2021	Book Stores		\$ 308.33
2842.	HOLMES MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 154.65
2843.	HOLMES MIDDLE SCHOOL	8/4/2021	Miscellaneous Publishing And Printing		\$ 246.28
2844.	HOLMES MIDDLE SCHOOL	8/26/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 1,907.49
2845.	HOMELESS EDUCATION PROGRAM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 6.12
2846.	HOMELESS EDUCATION PROGRAM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 5.97
2847.	HOOPER EEC	8/11/2021	Book Stores		\$ 432.23
2848.	HOOPER EEC	8/15/2021	Book Stores		\$ 99.57
2849.	HOOPER EEC	8/25/2021	Book Stores		\$ 22.97
2850.	HOOPER EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 578.42
2851.	HOOPER EL	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 63.40
2852.	HOOPER EL	8/3/2021	Book Stores		\$ 187.27
2853.	HOOPER EL	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 652.58
2854.	HOOPER EL	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 503.66
2855.	HOOPER EL	8/10/2021	Book Stores		\$ 131.25
2856.	HOOPER EL	8/20/2021	Book Stores		\$ 336.85
2857.	HOOPER EL	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 16.37
2858.	HOOPER NEW PC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 206.30
2859.	HOOPER NEW PC	8/10/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 268.28
2860.	HOOPER NEW PC	8/12/2021	Mens And Womens Clothing Stores		\$ 197.80
2861.	HOOPER NEW PC	8/19/2021	Direct Marketing - Catalog Merchants		\$ 1,006.61
2862.	HOOPER NEW PC	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 35.58
2863.	HOOPER NEW PC	8/27/2021	Electronic Sales		\$ 832.20
2864.	HOOVER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 499.61
2865.	HOOVER ELEMENTARY	8/6/2021	Discount Stores		\$ 122.89
2866.	HOOVER ELEMENTARY	8/7/2021	Discount Stores		\$ 67.31
2867.	HOOVER ELEMENTARY	8/8/2021	Discount Stores		\$ 134.19
2868.	HOOVER ELEMENTARY	8/10/2021	Discount Stores		\$ 260.64
2869.	HOOVER ELEMENTARY	8/11/2021	Book Stores		\$ 40.56
2870.	HOOVER ELEMENTARY	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 216.00



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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2871.	HOOVER ELEMENTARY	8/12/2021	Discount Stores		\$ 5.48
2872.	HOOVER ELEMENTARY	8/18/2021	Book Stores		\$ 153.30
2873.	HOOVER ELEMENTARY	8/22/2021	Book Stores		\$ 15.30
2874.	HOOVER ELEMENTARY	8/25/2021	Book Stores		\$ 2,735.78
2875.	HOOVER ELEMENTARY	8/31/2021	Book Stores		\$ 115.50
2876.	HOPE STREET ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 193.21
2877.	HR EMPLOYEE SERVICES RELATIONS	8/11/2021	Government Services - Not Elsewhere Classified		\$ 24.25
2878.	HR EMPLOYEE SERVICES RELATIONS	8/17/2021	Government Services - Not Elsewhere Classified		\$ 57.00
2879.	HR EMPLOYEE SERVICES RELATIONS	8/18/2021	Government Services - Not Elsewhere Classified		\$ 14.25
2880.	HR EMPLOYEE SERVICES RELATIONS	8/24/2021	Government Services - Not Elsewhere Classified		\$ 38.00
2881.	HR EMPLOYEE SERVICES RELATIONS	8/25/2021	Government Services - Not Elsewhere Classified		\$ 104.50
2882.	HR EMPLOYEE SERVICES RELATIONS	8/31/2021	Government Services - Not Elsewhere Classified		\$ 47.50
2883.	HUBBARD STREET ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 255.95
2884.	HUERTA ELEM SCHOOL	8/3/2021	Miscellaneous General Merchandise Stores		\$ 1,126.88
2885.	HUERTA ELEM SCHOOL	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 424.86
2886.	HUERTA ELEM SCHOOL	8/8/2021	Book Stores		\$ 897.47
2887.	HUERTA ELEM SCHOOL	8/17/2021	Book Stores		\$ 586.70
2888.	HUERTA ELEM SCHOOL	8/19/2021	Book Stores		\$ 30.62
2889.	HUERTA ELEM SCHOOL	8/21/2021	Book Stores		\$ 223.21
2890.	HUGHES ELEMENTARY	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 63.96
2891.	HUGHES ELEMENTARY	8/22/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 1,400.55
2892.	HUGHES ELEMENTARY	8/24/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ (231.06)
2893.	HUGHES ELEMENTARY	8/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 248.64
2894.	HUGHES ELEMENTARY	8/5/2021	Book Stores		\$ 56.92
2895.	HUGHES ELEMENTARY	8/6/2021	Book Stores		\$ 56.92
2896.	HUGHES ELEMENTARY	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 206.80
2897.	HUGHES ELEMENTARY	8/8/2021	Book Stores		\$ 632.10
2898.	HUGHES ELEMENTARY	8/13/2021	Book Stores		\$ 163.60
2899.	HUGHES ELEMENTARY	8/14/2021	Book Stores		\$ 120.40
2900.	HUGHES ELEMENTARY	8/19/2021	Book Stores		\$ 142.20
2901.	HUGHES ELEMENTARY	8/20/2021	Miscellaneous Publishing And Printing		\$ 147.00
2902.	HUGHES ELEMENTARY	8/22/2021	Book Stores		\$ 66.82
2903.	HUGHES ELEMENTARY	8/25/2021	Book Stores		\$ 216.99
2904.	HUGHES ELEMENTARY	8/26/2021	Book Stores		\$ 43.79
2905.	HUGHES ELEMENTARY	8/27/2021	Book Stores		\$ 566.68

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2906.	HUMANITIES & ARTS ACAD	8/2/2021	Book Stores		\$ 26.39
2907.	HUMANITIES & ARTS ACAD	8/3/2021	Book Stores		\$ 575.41
2908.	HUMANITIES & ARTS ACAD	8/4/2021	Book Stores		\$ 86.51
2909.	HUMANITIES & ARTS ACAD	8/5/2021	Book Stores		\$ 27.58
2910.	HUMANITIES & ARTS ACAD	8/17/2021	Miscellaneous General Merchandise Stores		\$ 1,160.70
2911.	HUMANITIES & ARTS ACAD	8/17/2021	Book Stores		\$ (96.50)
2912.	HUMANITIES & ARTS ACAD	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 339.09
2913.	HUMANITIES & ARTS ACAD	8/18/2021	Sporting Goods Stores		\$ 970.86
2914.	HUMANITIES & ARTS ACAD	8/18/2021	Book Stores		\$ 193.68
2915.	HUMANITIES & ARTS ACAD	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,710.23
2916.	HUMANITIES & ARTS ACAD	8/20/2021	Direct Marketing - Other Direct Marketers		\$ 479.95
2917.	HUMANITIES & ARTS ACAD	8/22/2021	Book Stores		\$ 321.54
2918.	HUMANITIES & ARTS ACAD	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 268.64
2919.	HUMANITIES & ARTS ACAD	8/27/2021	Book Stores		\$ 525.54
2920.	HUMANITIES & ARTS ACAD	8/28/2021	Book Stores		\$ 54.72
2921.	HUMANITIES & ARTS ACAD	8/30/2021	Book Stores		\$ 76.60
2922.	HUMANITIES ACAD OF ARTS & TECH	8/1/2021	Book Stores		\$ 66.10
2923.	HUMANITIES ACAD OF ARTS & TECH	8/2/2021	Colleges,Universities,Professional Schools & Colleges		\$ 475.00
2924.	HUMANITIES ACAD OF ARTS & TECH	8/3/2021	Books, Periodicals, And Newspapers		\$ 463.19
2925.	HUMANITIES ACAD OF ARTS & TECH	8/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 438.33
2926.	HUMANITIES ACAD OF ARTS & TECH	8/5/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,149.00
2927.	HUMANITIES ACAD OF ARTS & TECH	8/6/2021	Book Stores		\$ 451.14
2928.	HUMANITIES ACAD OF ARTS & TECH	8/10/2021	Book Stores		\$ 214.83
2929.	HUMANITIES ACAD OF ARTS & TECH	8/12/2021	Office, School Supply, And Stationery Stores		\$ 127.18
2930.	HUMANITIES ACAD OF ARTS & TECH	8/15/2021	Office, School Supply, And Stationery Stores		\$ 49.29
2931.	HUMANITIES ACAD OF ARTS & TECH	8/16/2021	Book Stores		\$ 130.25
2932.	HUMANITIES ACAD OF ARTS & TECH	8/16/2021	Office, School Supply, And Stationery Stores		\$ 142.34
2933.	HUMANITIES ACAD OF ARTS & TECH	8/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 92.71
2934.	HUMANITIES ACAD OF ARTS & TECH	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 231.70
2935.	HUMANITIES ACAD OF ARTS & TECH	8/17/2021	Book Stores		\$ 90.77
2936.	HUMANITIES ACAD OF ARTS & TECH	8/17/2021	Office, School Supply, And Stationery Stores		\$ 70.63
2937.	HUMANITIES ACAD OF ARTS & TECH	8/19/2021	Book Stores		\$ (90.77)
2938.	HUMANITIES ACAD OF ARTS & TECH	8/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 938.38
2939.	HUMANITIES ACAD OF ARTS & TECH	8/22/2021	Office, School Supply, And Stationery Stores		\$ 72.27
2940.	HUMANITIES ACAD OF ARTS & TECH	8/23/2021	Miscellaneous General Merchandise Stores		\$ 1,129.50

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2941.	HUMANITIES ACAD OF ARTS & TECH	8/26/2021	Colleges,Universities,Professional Schools & Colleges		\$ (475.00)
2942.	HUMANITIES ACAD OF ARTS & TECH	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 94.07
2943.	HUMANITIES ACAD OF ARTS & TECH	8/30/2021	Office, School Supply, And Stationery Stores		\$ 2,920.00
2944.	HUMANITIES ACAD OF ARTS & TECH	8/31/2021	Office, School Supply, And Stationery Stores		\$ 16.42
2945.	HUMPHREYS AVE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 327.78
2946.	HUNTINGTON ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 252.72
2947.	HUNTINGTON ELEMENTARY	8/7/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,504.51
2948.	HUNTINGTON ELEMENTARY	8/8/2021	Book Stores		\$ 33.92
2949.	HUNTINGTON ELEMENTARY	8/26/2021	Electronic Sales		\$ 1,028.98
2950.	HUNTINGTON ELEMENTARY	8/27/2021	Electronic Sales		\$ 279.61
2951.	HUNTINGTON PARK ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 108.85
2952.	HUNTINGTON PARK HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 256.64
2953.	HUNTINGTON PARK HS	8/2/2021	Colleges,Universities,Professional Schools & Colleges		\$ 375.00
2954.	HUNTINGTON PARK HS	8/3/2021	Book Stores		\$ 207.95
2955.	HUNTINGTON PARK HS	8/5/2021	Book Stores		\$ 229.91
2956.	HUNTINGTON PARK HS	8/7/2021	Book Stores		\$ 13.13
2957.	HUNTINGTON PARK HS	8/11/2021	Book Stores		\$ 492.09
2958.	HUNTINGTON PARK HS	8/11/2021	Professional Services - Not Elsewhere Classified		\$ 180.02
2959.	HUNTINGTON PARK HS	8/12/2021	Book Stores		\$ 127.84
2960.	HUNTINGTON PARK HS	8/14/2021	Book Stores		\$ 2,846.84
2961.	HUNTINGTON PARK HS	8/17/2021	Book Stores		\$ 684.59
2962.	HUNTINGTON PARK HS	8/18/2021	Specialty Cleaning, Polishing And Sanitation Preparations		\$ 68.75
2963.	HUNTINGTON PARK HS	8/18/2021	Commercial Equipment - Not Elsewhere Classified		\$ 2,429.06
2964.	HUNTINGTON PARK HS	8/19/2021	Professional Services - Not Elsewhere Classified		\$ 85.23
2965.	HUNTINGTON PARK HS	8/20/2021	Book Stores		\$ 2,700.65
2966.	HUNTINGTON PARK HS	8/21/2021	Home Supply Warehouse Stores		\$ 239.81
2967.	HUNTINGTON PARK HS	8/21/2021	Sporting Goods Stores		\$ 284.21
2968.	HUNTINGTON PARK HS	8/23/2021	Book Stores		\$ 1,422.91
2969.	HUNTINGTON PARK HS	8/23/2021	Professional Services - Not Elsewhere Classified		\$ 115.74
2970.	HUNTINGTON PARK HS	8/24/2021	Home Supply Warehouse Stores		\$ 219.40
2971.	HUNTINGTON PARK HS	8/24/2021	Book Stores		\$ 1,211.42
2972.	HUNTINGTON PARK HS	8/25/2021	Book Stores		\$ 218.10
2973.	HUNTINGTON PARK HS	8/28/2021	Miscellaneous And Specialty Retail Stores		\$ 82.09
2974.	HUNTINGTON PARK HS	8/30/2021	Book Stores		\$ 421.50
2975.	HUNTINGTON PARK HS	8/30/2021	Miscellaneous And Specialty Retail Stores		\$ 364.90

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2976.	HYDE PARK ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 480.06
2977.	HYDE PARK ELEMENTARY	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 18.37
2978.	HYDE PARK ELEMENTARY	8/6/2021	Book Stores		\$ 22.98
2979.	HYDE PARK ELEMENTARY	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 109.49
2980.	HYDE PARK ELEMENTARY	8/30/2021	Book Stores		\$ 421.76
2981.	INDEPENDENCE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 124.62
2982.	INDEPENDENCE HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 45.32
2983.	INDEPENDENCE HIGH SCHOOL	8/20/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 470.85
2984.	INDEPENDENCE HIGH SCHOOL	8/27/2021	Book Stores		\$ 139.60
2985.	INFANT & PRESCHOOL SUPPORT SVC	8/11/2021	Fuel Dispenser, Automated		\$ 67.00
2986.	INFANT & PRESCHOOL SUPPORT SVC	8/12/2021	Fuel Dispenser, Automated		\$ 183.00
2987.	INFANT & PRESCHOOL SUPPORT SVC	8/17/2021	Fuel Dispenser, Automated		\$ 98.50
2988.	INFANT & PRESCHOOL SUPPORT SVC	8/18/2021	Fuel Dispenser, Automated		\$ 95.00
2989.	INFANT & PRESCHOOL SUPPORT SVC	8/11/2021	Other Services (Not Elsewhere Classified)		\$ 175.20
2990.	INFANT & PRESCHOOL SUPPORT SVC	8/12/2021	Courier Services		\$ 52.48
2991.	INFANT & PRESCHOOL SUPPORT SVC	8/31/2021	Book Stores		\$ 131.30
2992.	INNOVATION OFFICE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 18.00
2993.	INSPECTION SECTION	8/5/2021	Business Services - Not Elsewhere Classified		\$ 144.00
2994.	INSPECTION SECTION	8/7/2021	Business Services - Not Elsewhere Classified		\$ 12.00
2995.	INSPECTION SECTION	8/8/2021	Business Services - Not Elsewhere Classified		\$ 12.00
2996.	INSPECTION SECTION	8/9/2021	Business Services - Not Elsewhere Classified		\$ 12.00
2997.	INSPECTION SECTION	8/10/2021	Business Services - Not Elsewhere Classified		\$ 24.00
2998.	INSPECTION SECTION	8/11/2021	Book Stores		\$ 716.89
2999.	INSPECTION SECTION	8/11/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3000.	INSPECTION SECTION	8/13/2021	Business Services - Not Elsewhere Classified		\$ 96.00
3001.	INSPECTION SECTION	8/14/2021	Business Services - Not Elsewhere Classified		\$ 48.00
3002.	INSPECTION SECTION	8/15/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3003.	INSPECTION SECTION	8/19/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3004.	INSPECTION SECTION	8/21/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3005.	INSPECTION SECTION	8/26/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3006.	INSPECTION SECTION	8/27/2021	Book Stores		\$ 188.28
3007.	INSPECTION SECTION	8/27/2021	Business Services - Not Elsewhere Classified		\$ 60.00
3008.	INSPECTION SECTION	8/28/2021	Business Services - Not Elsewhere Classified		\$ 36.00
3009.	INSPECTION SECTION	8/29/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3010.	INSPECTION SECTION	8/1/2021	Business Services - Not Elsewhere Classified		\$ 72.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3011.	INSPECTION SECTION	8/4/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3012.	INSPECTION SECTION	8/7/2021	Book Stores		\$ 65.70
3013.	INSPECTION SECTION	8/7/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3014.	INSPECTION SECTION	8/8/2021	Business Services - Not Elsewhere Classified		\$ 72.00
3015.	INSPECTION SECTION	8/10/2021	Business Services - Not Elsewhere Classified		\$ 60.00
3016.	INSPECTION SECTION	8/11/2021	Book Stores		\$ 46.02
3017.	INSPECTION SECTION	8/11/2021	Business Services - Not Elsewhere Classified		\$ 60.00
3018.	INSPECTION SECTION	8/12/2021	Book Stores		\$ 121.50
3019.	INSPECTION SECTION	8/13/2021	Business Services - Not Elsewhere Classified		\$ 132.00
3020.	INSPECTION SECTION	8/14/2021	Business Services - Not Elsewhere Classified		\$ 72.00
3021.	INSPECTION SECTION	8/15/2021	Business Services - Not Elsewhere Classified		\$ 144.00
3022.	INSPECTION SECTION	8/18/2021	Business Services - Not Elsewhere Classified		\$ 48.00
3023.	INSPECTION SECTION	8/19/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3024.	INSPECTION SECTION	8/20/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3025.	INSPECTION SECTION	8/21/2021	Business Services - Not Elsewhere Classified		\$ 48.00
3026.	INSPECTION SECTION	8/22/2021	Business Services - Not Elsewhere Classified		\$ 60.00
3027.	INSPECTION SECTION	8/23/2021	Government Services - Not Elsewhere Classified		\$ 1,002.00
3028.	INSPECTION SECTION	8/25/2021	Book Stores		\$ 459.96
3029.	INSPECTION SECTION	8/25/2021	Business Services - Not Elsewhere Classified		\$ 84.00
3030.	INSPECTION SECTION	8/26/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3031.	INSPECTION SECTION	8/27/2021	Business Services - Not Elsewhere Classified		\$ 108.00
3032.	INSPECTION SECTION	8/28/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3033.	INSPECTION SECTION	8/29/2021	Business Services - Not Elsewhere Classified		\$ 36.00
3034.	INSPECTION SECTION	8/31/2021	Organizations, Charitable And Social Services		\$ 2,010.55
3035.	INSTRUCTIONAL MEDIA SERVICES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1.42
3036.	INSTRUCTIONAL MEDIA SERVICES	8/24/2021	Electronic Sales		\$ 769.79
3037.	INSTRUCTIONAL MEDIA SERVICES	8/26/2021	Book Stores		\$ 135.75
3038.	INSTRUCTIONAL SUPPORT SERVICES	8/13/2021	Book Stores		\$ 4.37
3039.	INSTRUCTIONAL SUPPORT SERVICES	8/15/2021	Book Stores		\$ 29.54
3040.	INTEG DISABILITY MGMT	8/21/2021	Book Stores		\$ 142.30
3041.	INTEG DISABILITY MGMT	8/24/2021	Computers, Computer Peripheral Equipment, Software		\$ 854.10
3042.	INTEG DISABILITY MGMT	8/26/2021	Electronic Sales		\$ 360.26
3043.	INTERNATIONAL STUDIES LC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 206.67
3044.	INTERNATIONAL STUDIES LC	8/4/2021	Book Stores		\$ 233.09
3045.	INTERNATIONAL STUDIES LC	8/5/2021	Electronic Sales		\$ 540.21



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3046.	INTERNATIONAL STUDIES LC	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 352.56
3047.	IRVING MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 349.65
3048.	IRVING MIDDLE SCHOOL	8/1/2021	Book Stores		\$ 203.66
3049.	IRVING MIDDLE SCHOOL	8/2/2021	Book Stores		\$ 837.84
3050.	IRVING MIDDLE SCHOOL	8/3/2021	Book Stores		\$ 264.31
3051.	IRVING MIDDLE SCHOOL	8/4/2021	Book Stores		\$ 42.67
3052.	IRVING MIDDLE SCHOOL	8/5/2021	Home Supply Warehouse Stores		\$ 656.87
3053.	IRVING MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 11.17
3054.	IRVING MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 153.29
3055.	IRVING MIDDLE SCHOOL	8/7/2021	Book Stores		\$ 44.16
3056.	IRVING MIDDLE SCHOOL	8/9/2021	Book Stores		\$ 4,002.39
3057.	IRVING MIDDLE SCHOOL	8/9/2021	Organizations, Membership-Not Elsewhere Classified		\$ 450.00
3058.	IRVING MIDDLE SCHOOL	8/11/2021	Public Warehousing And Storage		\$ 153.29
3059.	IRVING MIDDLE SCHOOL	8/11/2021	Book Stores		\$ 1,252.99
3060.	IRVING MIDDLE SCHOOL	8/12/2021	Book Stores		\$ 52.95
3061.	IRVING MIDDLE SCHOOL	8/13/2021	Book Stores		\$ 2,204.85
3062.	IRVING MIDDLE SCHOOL	8/14/2021	Computer Software Stores		\$ 2,496.00
3063.	IRVING MIDDLE SCHOOL	8/16/2021	Book Stores		\$ 689.09
3064.	IRVING MIDDLE SCHOOL	8/18/2021	Book Stores		\$ 8.98
3065.	IRVING MIDDLE SCHOOL	8/19/2021	Organizations, Membership-Not Elsewhere Classified		\$ 450.00
3066.	IRVING MIDDLE SCHOOL	8/20/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 26.98
3067.	IRVING MIDDLE SCHOOL	8/24/2021	Book Stores		\$ 33.14
3068.	IRVING MIDDLE SCHOOL	8/25/2021	Book Stores		\$ 7.65
3069.	IRVING MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 668.51
3070.	IRVING MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 705.18
3071.	IRVING MIDDLE SCHOOL	8/30/2021	Book Stores		\$ 19.64
3072.	IT SUPPORT SERVICES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 76.26
3073.	IT SUPPORT SERVICES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 60.38
3074.	IT SUPPORT SERVICES	8/2/2021	Computer Network/Information Services		\$ 1,834.63
3075.	IT SUPPORT SERVICES	8/3/2021	Telecommunication Services		\$ 46,593.38
3076.	IT SUPPORT SERVICES	8/5/2021	Telecommunication Services		\$ 26,023.76
3077.	IT SUPPORT SERVICES	8/11/2021	Telecommunication Services		\$ 51,875.69
3078.	IT SUPPORT SERVICES	8/11/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 570.02
3079.	IT SUPPORT SERVICES	8/12/2021	Telecommunication Services		\$ 15,637.96
3080.	IT SUPPORT SERVICES	8/13/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 279.99

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3081.	IT SUPPORT SERVICES	8/18/2021	Telecommunication Services		\$ 3,074.20
3082.	IT SUPPORT SERVICES	8/18/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 114.98
3083.	IT SUPPORT SERVICES	8/19/2021	Telecommunication Services		\$ 187.11
3084.	IT SUPPORT SERVICES	8/19/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 166.05
3085.	IT SUPPORT SERVICES	8/20/2021	Telecommunication Services		\$ 221.67
3086.	IT SUPPORT SERVICES	8/24/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 134.99
3087.	IT SUPPORT SERVICES	8/25/2021	Telecommunication Services		\$ 34,115.99
3088.	IT SUPPORT SERVICES	8/30/2021	Telecommunication Services		\$ 2,170.14
3089.	IT SUPPORT SERVICES	8/24/2021	Fuel Dispenser, Automated		\$ 90.00
3090.	IT SUPPORT SERVICES	8/3/2021	Book Stores		\$ 820.50
3091.	IT SUPPORT SERVICES	8/31/2021	Direct Marketing - Other Direct Marketers		\$ 500.00
3092.	IT SUPPORT SERVICES	8/4/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 780.17
3093.	IT SUPPORT SERVICES	8/21/2021	Computer Software Stores		\$ 510.98
3094.	IT SUPPORT SERVICES	8/26/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 200.00
3095.	IT SUPPORT SERVICES	8/8/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 23.94
3096.	IT SUPPORT SERVICES	8/11/2021	Computer Software Stores		\$ 877.80
3097.	IT SUPPORT SERVICES	8/12/2021	Hyatt Hotels		\$ 1,720.60
3098.	IT SUPPORT SERVICES	8/26/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,995.00
3099.	IT SUPPORT SERVICES	8/31/2021	Organizations, Membership-Not Elsewhere Classified		\$ (437.50)
3100.	IVANHOE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 68.38
3101.	IVANHOE ELEMENTARY	8/12/2021	Book Stores		\$ 8.51
3102.	IVANHOE ELEMENTARY	8/28/2021	Book Stores		\$ 12.73
3103.	J B MONLUX ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 189.62
3104.	JACK LONDON COMM DAY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 65.77
3105.	JACK LONDON HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3.06
3106.	JACK LONDON HIGH SCHOOL	8/4/2021	Book Stores		\$ 233.65
3107.	JACK LONDON HIGH SCHOOL	8/4/2021	Office, School Supply, And Stationery Stores		\$ 69.50
3108.	JACK LONDON HIGH SCHOOL	8/5/2021	Book Stores		\$ 621.13
3109.	JACK LONDON HIGH SCHOOL	8/20/2021	Book Stores		\$ 107.38
3110.	JACK LONDON HIGH SCHOOL	8/24/2021	Book Stores		\$ 755.30
3111.	JACK LONDON HIGH SCHOOL	8/31/2021	Book Stores		\$ 25.92
3112.	JAIME ESCALANTE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 429.38
3113.	JAIME ESCALANTE ELEMENTARY	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 40.25
3114.	JAMES MONROE HS	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 62.36
3115.	JAMES MONROE HS	8/1/2021	Book Stores		\$ 192.60

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3116.	JAMES MONROE HS	8/3/2021	Book Stores		\$ 653.60
3117.	JAMES MONROE HS	8/5/2021	Office, School Supply, And Stationery Stores		\$ 110.54
3118.	JAMES MONROE HS	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 164.24
3119.	JAMES MONROE HS	8/10/2021	Book Stores		\$ 205.80
3120.	JAMES MONROE HS	8/11/2021	Book Stores		\$ 109.17
3121.	JAMES MONROE HS	8/12/2021	Book Stores		\$ 63.48
3122.	JAMES MONROE HS	8/13/2021	Book Stores		\$ 794.52
3123.	JAMES MONROE HS	8/13/2021	Office, School Supply, And Stationery Stores		\$ 33.90
3124.	JAMES MONROE HS	8/14/2021	Book Stores		\$ 54.29
3125.	JAMES MONROE HS	8/15/2021	Book Stores		\$ 358.92
3126.	JAMES MONROE HS	8/16/2021	Book Stores		\$ 238.31
3127.	JAMES MONROE HS	8/17/2021	Book Stores		\$ 945.43
3128.	JAMES MONROE HS	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 264.37
3129.	JAMES MONROE HS	8/17/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,080.00
3130.	JAMES MONROE HS	8/17/2021	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified		\$ 1,144.20
3131.	JAMES MONROE HS	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 799.19
3132.	JAMES MONROE HS	8/18/2021	Book Stores		\$ 1,944.61
3133.	JAMES MONROE HS	8/19/2021	Electronic Sales		\$ 2,897.38
3134.	JAMES MONROE HS	8/19/2021	Book Stores		\$ 2,516.00
3135.	JAMES MONROE HS	8/20/2021	Electronic Sales		\$ 2,974.47
3136.	JAMES MONROE HS	8/20/2021	Book Stores		\$ 820.61
3137.	JAMES MONROE HS	8/21/2021	Discount Stores		\$ 90.30
3138.	JAMES MONROE HS	8/21/2021	Book Stores		\$ 65.61
3139.	JAMES MONROE HS	8/22/2021	Discount Stores		\$ (17.75)
3140.	JAMES MONROE HS	8/22/2021	Miscellaneous General Merchandise Stores		\$ 32.81
3141.	JAMES MONROE HS	8/22/2021	Book Stores		\$ 1,718.08
3142.	JAMES MONROE HS	8/23/2021	Book Stores		\$ 1,325.52
3143.	JAMES MONROE HS	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 164.24
3144.	JAMES MONROE HS	8/25/2021	Book Stores		\$ 43.77
3145.	JAMES MONROE HS	8/26/2021	Miscellaneous General Merchandise Stores		\$ (16.41)
3146.	JAMES MONROE HS	8/26/2021	Book Stores		\$ 22.45
3147.	JAMES MONROE HS	8/27/2021	Book Stores		\$ 15.30
3148.	JAMES MONROE HS	8/29/2021	Book Stores		\$ 49.16
3149.	JAMES MONROE HS	8/31/2021	Book Stores		\$ 13.03
3150.	JANE ADDAMS HS	8/12/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 20.09

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3151.	JEFFERSON SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 30.46
3152.	JEFFERSON SH	8/6/2021	Sporting Goods Stores		\$ 1,881.97
3153.	JEFFERSON SH	8/9/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 1,520.63
3154.	JEFFERSON SH	8/11/2021	Book Stores		\$ 582.48
3155.	JEFFERSON SH	8/12/2021	Book Stores		\$ 2,330.97
3156.	JEFFERSON SH	8/15/2021	Book Stores		\$ 239.81
3157.	JEFFERSON SH	8/16/2021	Book Stores		\$ 812.85
3158.	JEFFERSON SH	8/17/2021	Book Stores		\$ 298.38
3159.	JEFFERSON SH	8/18/2021	Sports And Riding Apparel Stores		\$ 438.69
3160.	JOAQUIN MILLER HIGH SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 229.87
3161.	JOAQUIN MILLER HIGH SCHOOL	8/4/2021	Office, School Supply, And Stationery Stores		\$ 1,011.07
3162.	JOAQUIN MILLER HIGH SCHOOL	8/2/2021	Book Stores		\$ 13.74
3163.	JOAQUIN MILLER HIGH SCHOOL	8/2/2021	Office, School Supply, And Stationery Stores		\$ 1,295.00
3164.	JOAQUIN MILLER HIGH SCHOOL	8/3/2021	Book Stores		\$ 489.51
3165.	JOAQUIN MILLER HIGH SCHOOL	8/4/2021	Office, School Supply, And Stationery Stores		\$ 960.63
3166.	JOAQUIN MILLER HIGH SCHOOL	8/5/2021	Book Stores		\$ 280.91
3167.	JOAQUIN MILLER HIGH SCHOOL	8/6/2021	Book Stores		\$ 69.52
3168.	JOAQUIN MILLER HIGH SCHOOL	8/8/2021	Book Stores		\$ 89.66
3169.	JOAQUIN MILLER HIGH SCHOOL	8/9/2021	Book Stores		\$ 241.80
3170.	JOAQUIN MILLER HIGH SCHOOL	8/11/2021	Book Stores		\$ 216.34
3171.	JOAQUIN MILLER HIGH SCHOOL	8/18/2021	Fuel Dispenser, Automated		\$ 99.91
3172.	JOAQUIN MILLER HIGH SCHOOL	8/19/2021	Fuel Dispenser, Automated		\$ 64.33
3173.	JOAQUIN MILLER HIGH SCHOOL	8/24/2021	Book Stores		\$ 114.96
3174.	JOAQUIN MILLER HIGH SCHOOL	8/25/2021	Household Appliance Stores		\$ 37.03
3175.	JOAQUIN MILLER HIGH SCHOOL	8/25/2021	Book Stores		\$ 303.57
3176.	JOAQUIN MILLER HIGH SCHOOL	8/26/2021	Book Stores		\$ 1,005.54
3177.	JOAQUIN MILLER HIGH SCHOOL	8/27/2021	Book Stores		\$ 17.85
3178.	JOAQUIN MILLER HIGH SCHOOL	8/28/2021	Book Stores		\$ 25.98
3179.	JOAQUIN MILLER HIGH SCHOOL	8/29/2021	Book Stores		\$ 405.44
3180.	JOAQUIN MILLER HIGH SCHOOL	8/30/2021	Book Stores		\$ 182.74
3181.	JOAQUIN MILLER HIGH SCHOOL	8/31/2021	Mens And Womens Clothing Stores		\$ 142.82
3182.	JOAQUIN MILLER HIGH SCHOOL	8/31/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 111.59
3183.	JOHN HOPE HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 156.45
3184.	JOHN HOPE HIGH SCHOOL	8/1/2021	Book Stores		\$ 328.47
3185.	JOHN HOPE HIGH SCHOOL	8/5/2021	Book Stores		\$ 1,107.88

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3186.	JOHN HOPE HIGH SCHOOL	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 145.61
3187.	JOHN HOPE HIGH SCHOOL	8/6/2021	Home Supply Warehouse Stores		\$ 1,008.21
3188.	JOHN HOPE HIGH SCHOOL	8/6/2021	Book Stores		\$ 2,324.96
3189.	JOHN HOPE HIGH SCHOOL	8/8/2021	Book Stores		\$ 692.16
3190.	JOHN HOPE HIGH SCHOOL	8/9/2021	Book Stores		\$ 1,706.94
3191.	JOHN HOPE HIGH SCHOOL	8/10/2021	Book Stores		\$ 74.98
3192.	JOHN HOPE HIGH SCHOOL	8/11/2021	Miscellaneous General Merchandise Stores		\$ 34.44
3193.	JOHN HOPE HIGH SCHOOL	8/11/2021	Book Stores		\$ 159.82
3194.	JOHN HOPE HIGH SCHOOL	8/13/2021	Book Stores		\$ 447.11
3195.	JOHN HOPE HIGH SCHOOL	8/14/2021	Book Stores		\$ 39.41
3196.	JOHN HOPE HIGH SCHOOL	8/15/2021	Book Stores		\$ 82.08
3197.	JOHN HOPE HIGH SCHOOL	8/16/2021	Book Stores		\$ 201.46
3198.	JOHN HOPE HIGH SCHOOL	8/18/2021	Miscellaneous General Merchandise Stores		\$ 102.81
3199.	JOHN HOPE HIGH SCHOOL	8/18/2021	Book Stores		\$ 56.93
3200.	JOHN HOPE HIGH SCHOOL	8/23/2021	Book Stores		\$ 935.28
3201.	JOHN HOPE HIGH SCHOOL	8/24/2021	Book Stores		\$ 334.96
3202.	JOHN HOPE HIGH SCHOOL	8/24/2021	Direct Marketing - Other Direct Marketers		\$ 96.90
3203.	JOHN HOPE HIGH SCHOOL	8/26/2021	Book Stores		\$ (111.92)
3204.	JOHN LIECHTY MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 395.96
3205.	JOHN LIECHTY MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 246.32
3206.	JOHN LIECHTY MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 26.26
3207.	JOHN LIECHTY MIDDLE SCHOOL	8/27/2021	Book Stores		\$ 557.14
3208.	JOHN W MACK ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 411.32
3209.	JOHN W MACK ELEMENTARY	8/3/2021	Books, Periodicals, And Newspapers		\$ 595.68
3210.	JOHN W MACK ELEMENTARY	8/3/2021	Direct Marketing - Catalog Merchants		\$ 132.47
3211.	JOHN W MACK ELEMENTARY	8/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 148.03
3212.	JOHN W MACK ELEMENTARY	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 46.19
3213.	JOHN W MACK ELEMENTARY	8/6/2021	Advertising Services		\$ 655.73
3214.	JOHN W MACK ELEMENTARY	8/8/2021	Book Stores		\$ 476.59
3215.	JOHN W MACK ELEMENTARY	8/9/2021	Nondurable Goods - Not Elsewhere Classified		\$ 675.00
3216.	JOHN W MACK ELEMENTARY	8/9/2021	Book Stores		\$ 72.24
3217.	JOHN W MACK ELEMENTARY	8/11/2021	Book Stores		\$ 460.54
3218.	JOHN W MACK ELEMENTARY	8/11/2021	Office, School Supply, And Stationery Stores		\$ 469.76
3219.	JOHN W MACK ELEMENTARY	8/12/2021	Books, Periodicals, And Newspapers		\$ (595.68)
3220.	JOHN WOODEN HS	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 13.15



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3221.	JOHNSON CDS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 123.75
3222.	JONES PC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 100.11
3223.	JORDAN HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 252.58
3224.	JULIE KORENSTEIN EL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 20.10
3225.	JUSTICE ES	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 609.46
3226.	JUSTICE ES	8/10/2021	Book Stores		\$ 57.69
3227.	JUSTICE ES	8/21/2021	Book Stores		\$ 31.30
3228.	JUSTICE ES	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 306.49
3229.	KENNEDY EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 89.57
3230.	KENNEDY EL	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 109.45
3231.	KENNEDY HIGH SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 400.04
3232.	KENNEDY HIGH SCHOOL	8/4/2021	Book Stores		\$ 536.20
3233.	KENNEDY HIGH SCHOOL	8/6/2021	Book Stores		\$ 1,335.29
3234.	KENNEDY HIGH SCHOOL	8/8/2021	Book Stores		\$ 1,300.92
3235.	KENNEDY HIGH SCHOOL	8/14/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 7.11
3236.	KENNEDY HIGH SCHOOL	8/18/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (7.11)
3237.	KENNEDY HIGH SCHOOL	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 65.69
3238.	KENNEDY HIGH SCHOOL	8/22/2021	Book Stores		\$ 301.84
3239.	KENNEDY HIGH SCHOOL	8/23/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 429.20
3240.	KENNEDY HIGH SCHOOL	8/23/2021	Book Stores		\$ 311.65
3241.	KENNEDY HIGH SCHOOL	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 74.35
3242.	KENTER CANYON EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 401.28
3243.	KENTWOOD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 42.03
3244.	KENTWOOD ELEMENTARY	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 41.34
3245.	KENTWOOD ELEMENTARY	8/17/2021	Book Stores		\$ 42.15
3246.	KENTWOOD ELEMENTARY	8/20/2021	Book Stores		\$ 52.53
3247.	KENTWOOD ELEMENTARY	8/25/2021	Book Stores		\$ 63.50
3248.	KENTWOOD ELEMENTARY	8/26/2021	Book Stores		\$ 315.28
3249.	KESTER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 32.78
3250.	KESTER ELEMENTARY	8/4/2021	Miscellaneous General Merchandise Stores		\$ 513.62
3251.	KESTER ELEMENTARY	8/8/2021	Commercial Equipment - Not Elsewhere Classified		\$ 115.22
3252.	KESTER ELEMENTARY	8/19/2021	Schools, Elementary And Secondary		\$ 639.00
3253.	KESTER ELEMENTARY	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 168.62
3254.	KESTER ELEMENTARY	8/24/2021	Books, Periodicals, And Newspapers		\$ 709.56
3255.	KING JR ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 193.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3256.	KING JR ELEMENTARY	8/6/2021	Book Stores		\$ 215.00
3257.	KING JR ELEMENTARY	8/10/2021	Art Dealers And Galleries		\$ 25.00
3258.	KING JR ELEMENTARY	8/11/2021	Book Stores		\$ 59.13
3259.	KING JR ELEMENTARY	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 128.39
3260.	KING JR ELEMENTARY	8/12/2021	Book Stores		\$ 236.52
3261.	KING JR ELEMENTARY	8/12/2021	Office, School Supply, And Stationery Stores		\$ 118.66
3262.	KING JR ELEMENTARY	8/23/2021	Book Stores		\$ 153.29
3263.	KING JR ELEMENTARY	8/26/2021	Book Stores		\$ 494.83
3264.	KING JR ELEMENTARY	8/27/2021	Book Stores		\$ 72.29
3265.	KING JR ELEMENTARY	8/29/2021	Book Stores		\$ 33.35
3266.	KING MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 208.91
3267.	KING MIDDLE SCHOOL	8/4/2021	Computers, Computer Peripheral Equipment, Software		\$ 99.00
3268.	KING MIDDLE SCHOOL	8/4/2021	Glass, Paint, Wallpaper Stores		\$ 93.28
3269.	KING MIDDLE SCHOOL	8/4/2021	Miscellaneous And Specialty Retail Stores		\$ 2,730.37
3270.	KING MIDDLE SCHOOL	8/6/2021	Direct Marketing - Catalog Merchants		\$ 2,888.93
3271.	KING MIDDLE SCHOOL	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 144.84
3272.	KING MIDDLE SCHOOL	8/10/2021	Glass, Paint, Wallpaper Stores		\$ 871.70
3273.	KING MIDDLE SCHOOL	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,917.78
3274.	KING MIDDLE SCHOOL	8/11/2021	Game, Toy, And Hobby Shops		\$ 954.01
3275.	KING MIDDLE SCHOOL	8/12/2021	Books, Periodicals, And Newspapers		\$ 16.40
3276.	KING MIDDLE SCHOOL	8/14/2021	Books, Periodicals, And Newspapers		\$ 124.24
3277.	KING MIDDLE SCHOOL	8/15/2021	Book Stores		\$ 639.25
3278.	KING MIDDLE SCHOOL	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (124.78)
3279.	KING MIDDLE SCHOOL	8/19/2021	Game, Toy, And Hobby Shops		\$ 1,476.18
3280.	KING MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 111.38
3281.	KING MIDDLE SCHOOL	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,127.63
3282.	KING MIDDLE SCHOOL	8/24/2021	Book Stores		\$ 334.49
3283.	KING MIDDLE SCHOOL	8/25/2021	Books, Periodicals, And Newspapers		\$ 476.92
3284.	KING MIDDLE SCHOOL	8/26/2021	Books, Periodicals, And Newspapers		\$ 42.60
3285.	KING MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 2,525.07
3286.	KING MIDDLE SCHOOL	8/27/2021	Books, Periodicals, And Newspapers		\$ 204.55
3287.	KING MIDDLE SCHOOL	8/27/2021	Book Stores		\$ 65.69
3288.	KING MIDDLE SCHOOL	8/27/2021	Direct Marketing - Other Direct Marketers		\$ 347.49
3289.	KING MIDDLE SCHOOL	8/31/2021	Home Supply Warehouse Stores		\$ 145.82
3290.	KING MS ENVIRON STUD MAG	8/8/2021	Book Stores		\$ 998.09

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3291.	KING MS ENVIRON STUD MAG	8/11/2021	Office And Commercial Furniture		\$ 2,529.63
3292.	KING MS ENVIRON STUD MAG	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,917.78
3293.	KING MS ENVIRON STUD MAG	8/11/2021	Direct Marketing - Catalog Merchants		\$ 2,888.93
3294.	KING MS ENVIRON STUD MAG	8/17/2021	Book Stores		\$ 794.19
3295.	KING MS ENVIRON STUD MAG	8/19/2021	Book Stores		\$ 803.90
3296.	KING MS ENVIRON STUD MAG	8/20/2021	Book Stores		\$ (30.18)
3297.	KING MS ENVIRON STUD MAG	8/23/2021	Book Stores		\$ 256.96
3298.	KING MS ENVIRON STUD MAG	8/27/2021	Book Stores		\$ 51.76
3299.	KING MS G/HG/HA MAGNET	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,730.37
3300.	KING MS G/HG/HA MAGNET	8/11/2021	Office And Commercial Furniture		\$ 2,529.63
3301.	KING MS G/HG/HA MAGNET	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,917.78
3302.	KING MS G/HG/HA MAGNET	8/12/2021	Discount Stores		\$ 160.34
3303.	KING MS G/HG/HA MAGNET	8/13/2021	Discount Stores		\$ 191.76
3304.	KING MS G/HG/HA MAGNET	8/20/2021	Book Stores		\$ 2,931.00
3305.	KING MS G/HG/HA MAGNET	8/31/2021	Book Stores		\$ 2,905.12
3306.	KING-DREW MEDICAL MAGNET	8/3/2021	Book Stores		\$ 65.69
3307.	KING-DREW MEDICAL MAGNET	8/4/2021	Book Stores		\$ 49.02
3308.	KING-DREW MEDICAL MAGNET	8/4/2021	Office, School Supply, And Stationery Stores		\$ 246.90
3309.	KING-DREW MEDICAL MAGNET	8/5/2021	Book Stores		\$ 789.35
3310.	KING-DREW MEDICAL MAGNET	8/6/2021	Book Stores		\$ 691.11
3311.	KING-DREW MEDICAL MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 336.61
3312.	KING-DREW MEDICAL MAGNET	8/14/2021	Book Stores		\$ 769.20
3313.	KING-DREW MEDICAL MAGNET	8/18/2021	Book Stores		\$ 1,422.55
3314.	KING-DREW MEDICAL MAGNET	8/19/2021	Book Stores		\$ 940.51
3315.	KING-DREW MEDICAL MAGNET	8/20/2021	Book Stores		\$ 129.36
3316.	KING-DREW MEDICAL MAGNET	8/22/2021	Book Stores		\$ 209.66
3317.	KING-DREW MEDICAL MAGNET	8/23/2021	Book Stores		\$ 383.24
3318.	KING-DREW MEDICAL MAGNET	8/24/2021	Book Stores		\$ 318.03
3319.	KING-DREW MEDICAL MAGNET	8/25/2021	Computer Software Stores		\$ 720.00
3320.	KING-DREW MEDICAL MAGNET	8/25/2021	Book Stores		\$ 18.49
3321.	KING-DREW MEDICAL MAGNET	8/26/2021	Book Stores		\$ 313.66
3322.	KING-DREW MEDICAL MAGNET	8/27/2021	Book Stores		\$ 43.24
3323.	KING-DREW MEDICAL MAGNET	8/31/2021	Book Stores		\$ 575.46
3324.	KINGSLEY ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 231.83
3325.	KINGSLEY ELEMENTARY SCHOOL	8/31/2021	Book Stores		\$ 38.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3326.	KITTRIDGE ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 575.75
3327.	KITTRIDGE ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 118.56
3328.	KLCS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 40.32
3329.	KLCS	8/3/2021	Book Stores		\$ 39.41
3330.	KLCS	8/3/2021	Business Services - Not Elsewhere Classified		\$ 60.07
3331.	KLCS	8/6/2021	Book Stores		\$ (371.21)
3332.	KLCS	8/16/2021	Miscellaneous And Specialty Retail Stores		\$ 15.75
3333.	KLCS	8/27/2021	Book Stores		\$ 229.34
3334.	KNOLLWOOD ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 137.26
3335.	KNOX ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,235.35
3336.	LA RIVER SCH - SOTOMAYOR	8/6/2021	Book Stores		\$ (218.98)
3337.	LA RIVER SCH - SOTOMAYOR	8/17/2021	Computer Network/Information Services		\$ 49.99
3338.	LA RIVER SCHOOL - SOTOMAYOR	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 454.90
3339.	LA SALLE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 531.89
3340.	LA SALLE ELEMENTARY	8/8/2021	Computer Network/Information Services		\$ 527.52
3341.	LA SALLE ELEMENTARY	8/9/2021	Computer Network/Information Services		\$ 58.32
3342.	LA SALLE ELEMENTARY	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,458.89
3343.	LA SALLE ELEMENTARY	8/27/2021	Book Stores		\$ 7.65
3344.	LA SALLE ELEMENTARY	8/29/2021	Book Stores		\$ 248.89
3345.	LA SCHOOL OF GLOBAL STUDIES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 98.73
3346.	LA TECHNOLOGY CENTER	8/15/2021	Book Stores		\$ 305.46
3347.	LA TECHNOLOGY CENTER	8/26/2021	Colleges,Universities,Professional Schools & Colleges		\$ 749.00
3348.	LABOR RELATIONS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3.36
3349.	LACES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 236.88
3350.	LACES	8/10/2021	Hardware Stores		\$ 137.97
3351.	LACES	8/12/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 156.88
3352.	LACES	8/13/2021	Book Stores		\$ 33.29
3353.	LACES	8/15/2021	Book Stores		\$ 66.75
3354.	LACES	8/19/2021	Book Stores		\$ 83.26
3355.	LACES	8/20/2021	Book Stores		\$ 257.59
3356.	LACES	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 700.00
3357.	LACES	8/21/2021	Book Stores		\$ 39.07
3358.	LACES	8/24/2021	Book Stores		\$ 72.82
3359.	LACES	8/25/2021	Book Stores		\$ 5.46
3360.	LACES	8/26/2021	Book Stores		\$ 196.63

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3361.	LACES	8/27/2021	Book Stores		\$ 206.01
3362.	LAFAYETTE PARK PC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 99.29
3363.	LAKE STREET PRIMARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 125.24
3364.	LAKE STREET PRIMARY SCHOOL	8/6/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 521.66
3365.	LAKE STREET PRIMARY SCHOOL	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 504.17
3366.	LAKE STREET PRIMARY SCHOOL	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 501.41
3367.	LAKE STREET PRIMARY SCHOOL	8/29/2021	Book Stores		\$ 137.88
3368.	LANAI ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 399.57
3369.	LANAI ELEMENTARY	8/3/2021	Books, Periodicals, And Newspapers		\$ 1,091.73
3370.	LANAI ELEMENTARY	8/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,459.79
3371.	LANAI ELEMENTARY	8/20/2021	Miscellaneous Publishing And Printing		\$ 753.11
3372.	LANAI ELEMENTARY	8/26/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,707.76
3373.	LANAI ELEMENTARY	8/31/2021	Miscellaneous General Merchandise Stores		\$ 104.26
3374.	LANAI ELEMENTARY	8/31/2021	Book Stores		\$ 133.58
3375.	LANGDON AVENUE ELEMENTARY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 224.02
3376.	LANGDON AVENUE ELEMENTARY SCH	8/3/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,260.23
3377.	LANGDON AVENUE ELEMENTARY SCH	8/11/2021	Office, School Supply, And Stationery Stores		\$ 18.60
3378.	LANGDON AVENUE ELEMENTARY SCH	8/18/2021	Direct Marketing - Catalog Merchants		\$ 1,074.13
3379.	LANGDON AVENUE ELEMENTARY SCH	8/20/2021	Book Stores		\$ 164.10
3380.	LANGDON AVENUE ELEMENTARY SCH	8/22/2021	Book Stores		\$ 110.47
3381.	LANGDON AVENUE ELEMENTARY SCH	8/23/2021	Book Stores		\$ 207.25
3382.	LANGDON AVENUE ELEMENTARY SCH	8/31/2021	Miscellaneous General Merchandise Stores		\$ 92.63
3383.	LANGUAGE AQUISITION BRANCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 57.13
3384.	LANKERSHIM ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 72.93
3385.	LANKERSHIM ELEMENTARY SCHOOL	8/2/2021	Floor Covering Stores		\$ 419.95
3386.	LANKERSHIM ELEMENTARY SCHOOL	8/6/2021	Nondurable Goods - Not Elsewhere Classified		\$ 580.00
3387.	LANKERSHIM ELEMENTARY SCHOOL	8/6/2021	Book Stores		\$ 552.15
3388.	LANKERSHIM ELEMENTARY SCHOOL	8/7/2021	Book Stores		\$ 368.10
3389.	LANKERSHIM ELEMENTARY SCHOOL	8/13/2021	Book Stores		\$ 74.59
3390.	LANKERSHIM ELEMENTARY SCHOOL	8/22/2021	Book Stores		\$ 23.63
3391.	LANKERSHIM ELEMENTARY SCHOOL	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 339.00
3392.	LAS BEST	8/1/2021	Book Stores		\$ 302.09
3393.	LAS BEST	8/5/2021	Book Stores		\$ 2,009.80
3394.	LAS BEST	8/6/2021	Computer Maintenance - Not Elsewhere Classified		\$ 1,769.41
3395.	LAS BEST	8/8/2021	Book Stores		\$ 826.50



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3396.	LAS BEST	8/11/2021	Book Stores		\$ 904.44
3397.	LAS BEST	8/11/2021	Computer Maintenance - Not Elsewhere Classified		\$ 206.12
3398.	LAS BEST	8/12/2021	Book Stores		\$ 800.92
3399.	LAS BEST	8/12/2021	Office, School Supply, And Stationery Stores		\$ 537.48
3400.	LAS BEST	8/14/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 1,082.23
3401.	LAS BEST	8/18/2021	Home Supply Warehouse Stores		\$ 260.61
3402.	LAS BEST	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 183.38
3403.	LAS BEST	8/30/2021	Direct Marketing - Other Direct Marketers		\$ 408.12
3404.	LASSEN ES	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 201.54
3405.	LASSEN ES	8/5/2021	Book Stores		\$ 45.51
3406.	LASSEN ES	8/5/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 64.09
3407.	LASSEN ES	8/9/2021	Book Stores		\$ 68.96
3408.	LASSEN ES	8/10/2021	Book Stores		\$ 33.23
3409.	LASSEN ES	8/13/2021	Book Stores		\$ 547.50
3410.	LASSEN ES	8/25/2021	Consulting, Management, And Public Relations Svcs		\$ 121.50
3411.	LASSEN ES	8/26/2021	Book Stores		\$ 68.66
3412.	LASSEN ES	8/28/2021	Schools, Trade And Vocational		\$ 917.85
3413.	LASSEN ES	8/12/2021	Office, School Supply, And Stationery Stores		\$ 95.32
3414.	LATONA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 234.12
3415.	LAUREL ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 204.92
3416.	LAUREL ELEMENTARY	8/7/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 17.95
3417.	LAUREL ELEMENTARY	8/12/2021	Book Stores		\$ 85.92
3418.	LAUREL ELEMENTARY	8/24/2021	Book Stores		\$ 149.79
3419.	LAUREL ELEMENTARY	8/31/2021	Office, School Supply, And Stationery Stores		\$ 94.76
3420.	LAUSD	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 67.73
3421.	LAUSD/USC MATH/SCI MAGNET	8/31/2021	Book Stores		\$ 213.00
3422.	LAWRENCE MS	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 1,568.69
3423.	LAWRENCE MS	8/12/2021	Advertising Services		\$ 1,655.44
3424.	LAWRENCE MS	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,105.91
3425.	LAWRENCE MS	8/23/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 232.70
3426.	LAWRENCE MS	8/23/2021	Organizations, Charitable And Social Services		\$ 1,700.00
3427.	LAWRENCE MS	8/24/2021	Book Stores		\$ 584.58
3428.	LAWRENCE MS G/HG/HA MAGNET	8/23/2021	Computers, Computer Peripheral Equipment, Software		\$ 350.41
3429.	LAWRENCE MS G/HG/HA MAGNET	8/31/2021	Book Stores		\$ 138.33
3430.	LE CONTE MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 272.12

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3431.	LE CONTE MS	8/18/2021	Organizations, Charitable And Social Services		\$ 673.40
3432.	LEAPWOOD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 78.06
3433.	LEGACY SENIOR HIGH STEAM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 433.09
3434.	LEGACY STEAM	8/4/2021	Book Stores		\$ 40.95
3435.	LEGACY STEAM	8/7/2021	Book Stores		\$ 86.58
3436.	LEGACY STEAM	8/8/2021	Book Stores		\$ 332.57
3437.	LEGACY STEAM	8/11/2021	Book Stores		\$ 58.31
3438.	LEGACY STEAM	8/14/2021	Book Stores		\$ 367.82
3439.	LEGACY STEAM	8/15/2021	Book Stores		\$ 178.34
3440.	LEGACY STEAM	8/17/2021	Book Stores		\$ 226.26
3441.	LEGACY STEAM	8/18/2021	Book Stores		\$ 54.58
3442.	LEGACY STEAM	8/19/2021	Book Stores		\$ 30.50
3443.	LEGACY STEAM	8/23/2021	Book Stores		\$ 53.61
3444.	LEGACY STEAM	8/26/2021	Book Stores		\$ 117.84
3445.	LEGACY STEAM	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 771.74
3446.	LEGACY STEAM	8/29/2021	Book Stores		\$ 74.90
3447.	LEGACY STEAM	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 771.74
3448.	LEGIS & GOVERNMENTAL AFFAIRS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1.63
3449.	LEGIS & GOVERNMENTAL AFFAIRS	8/21/2021	Computer Network/Information Services		\$ 119.88
3450.	LEGIS & GOVERNMENTAL AFFAIRS	8/27/2021	Southwest Airlines		\$ 331.95
3451.	LEICHMAN HIGH SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 244.79
3452.	LEICHMAN HIGH SCHOOL	8/19/2021	Book Stores		\$ 178.45
3453.	LEICHMAN HIGH SCHOOL	8/24/2021	Home Supply Warehouse Stores		\$ 65.68
3454.	LEICHMAN HIGH SCHOOL	8/24/2021	Book Stores		\$ 175.18
3455.	LEICHMAN HIGH SCHOOL	8/25/2021	Home Supply Warehouse Stores		\$ 495.90
3456.	LEICHMAN HIGH SCHOOL	8/25/2021	Book Stores		\$ 62.28
3457.	LEICHMAN HIGH SCHOOL	8/27/2021	Mens And Womens Clothing Stores		\$ 548.87
3458.	LEICHMAN HIGH SCHOOL	8/27/2021	Book Stores		\$ 98.06
3459.	LEICHMAN HIGH SCHOOL	8/30/2021	Home Supply Warehouse Stores		\$ 859.99
3460.	LEICHMAN HIGH SCHOOL	8/30/2021	Book Stores		\$ 288.39
3461.	LEICHMAN HIGH SCHOOL	8/30/2021	Pet Shops - Pet Food And Supplies		\$ 254.02
3462.	LEICHMAN HIGH SCHOOL	8/31/2021	Home Supply Warehouse Stores		\$ 358.22
3463.	LEICHMAN HIGH SCHOOL	8/6/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 102.00
3464.	LEICHMAN HIGH SCHOOL	8/10/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 421.69
3465.	LEICHMAN HIGH SCHOOL	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 443.27

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3466.	LEICHMAN HIGH SCHOOL	8/21/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 87.86
3467.	LEICHMAN HIGH SCHOOL	8/23/2021	Fuel Dispenser, Automated		\$ 114.17
3468.	LEICHMAN HIGH SCHOOL	8/24/2021	Fuel Dispenser, Automated		\$ 59.25
3469.	LEICHMAN HIGH SCHOOL	8/27/2021	Direct Marketing - Catalog Merchants		\$ 559.48
3470.	LEICHMAN HIGH SCHOOL	8/29/2021	Book Stores		\$ 18.02
3471.	LEICHMAN HIGH SCHOOL	8/31/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 204.02
3472.	LELAND STREET ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 259.68
3473.	LELAND STREET ELEMENTARY	8/24/2021	Book Stores		\$ 613.18
3474.	LELAND STREET ELEMENTARY	8/9/2021	Colleges,Universities,Professional Schools & Colleges		\$ 650.00
3475.	LELAND STREET ELEMENTARY	8/10/2021	Book Stores		\$ 1,226.36
3476.	LELAND STREET ELEMENTARY	8/11/2021	Book Stores		\$ 63.48
3477.	LELAND STREET ELEMENTARY	8/27/2021	Bicycle Shops - Sales And Service		\$ 1,322.94
3478.	LELAND STREET ELEMENTARY	8/27/2021	Book Stores		\$ 180.38
3479.	LEMAY EEC	8/7/2021	Book Stores		\$ 55.30
3480.	LEMAY EEC	8/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 126.37
3481.	LEMAY EEC	8/20/2021	Miscellaneous General Merchandise Stores		\$ 123.54
3482.	LEMAY ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 164.49
3483.	LEMAY ELEMENTARY SCHOOL	8/3/2021	Book Stores		\$ 115.62
3484.	LEMAY ELEMENTARY SCHOOL	8/8/2021	Book Stores		\$ 261.46
3485.	LEMAY ELEMENTARY SCHOOL	8/11/2021	Home Supply Warehouse Stores		\$ 173.00
3486.	LEMAY ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 45.53
3487.	LEMAY ELEMENTARY SCHOOL	8/15/2021	Book Stores		\$ 136.88
3488.	LEMAY ELEMENTARY SCHOOL	8/18/2021	Book Stores		\$ 13.90
3489.	LEMAY ELEMENTARY SCHOOL	8/22/2021	Book Stores		\$ 402.95
3490.	LEMAY ELEMENTARY SCHOOL	8/24/2021	Book Stores		\$ 41.88
3491.	LEMAY ELEMENTARY SCHOOL	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 417.70
3492.	LEWIS HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 8.52
3493.	LEWIS HIGH SCHOOL	8/6/2021	Advertising Services		\$ 370.94
3494.	LEXINGTON AVE PC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 248.42
3495.	LIBERTY ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 600.95
3496.	LIBERTY ES	8/2/2021	Book Stores		\$ 119.22
3497.	LIBERTY ES	8/3/2021	Book Stores		\$ 120.31
3498.	LIBERTY ES	8/10/2021	Home Supply Warehouse Stores		\$ 1,751.88
3499.	LIBERTY ES	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 512.61
3500.	LIBERTY ES	8/11/2021	Book Stores		\$ 730.87

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3501.	LIBERTY ES	8/12/2021	Book Stores		\$ 48.50
3502.	LIBERTY ES	8/17/2021	Book Stores		\$ 69.99
3503.	LIBERTY ES	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 137.79
3504.	LIBERTY ES	8/18/2021	Book Stores		\$ 209.09
3505.	LIBERTY ES	8/24/2021	Office, School Supply, And Stationery Stores		\$ 178.21
3506.	LIGGETT ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 698.82
3507.	LIGGETT ELEMENTARY SCHOOL	8/1/2021	Book Stores		\$ 14.22
3508.	LIGGETT ELEMENTARY SCHOOL	8/2/2021	Book Stores		\$ 373.23
3509.	LIGGETT ELEMENTARY SCHOOL	8/3/2021	Book Stores		\$ 1,103.71
3510.	LIGGETT ELEMENTARY SCHOOL	8/4/2021	Direct Marketing - Other Direct Marketers		\$ 436.70
3511.	LIGGETT ELEMENTARY SCHOOL	8/5/2021	Book Stores		\$ 55.77
3512.	LIGGETT ELEMENTARY SCHOOL	8/6/2021	Durable Goods - Not Elsewhere Classified		\$ 521.55
3513.	LIGGETT ELEMENTARY SCHOOL	8/8/2021	Book Stores		\$ 23.92
3514.	LIGGETT ELEMENTARY SCHOOL	8/11/2021	Book Stores		\$ (405.04)
3515.	LIGGETT ELEMENTARY SCHOOL	8/12/2021	Electronic Sales		\$ 1,806.69
3516.	LIGGETT ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 7.48
3517.	LIGGETT ELEMENTARY SCHOOL	8/13/2021	Electronic Sales		\$ 1,084.01
3518.	LIGGETT ELEMENTARY SCHOOL	8/14/2021	Mens And Womens Clothing Stores		\$ 100.36
3519.	LIGGETT ELEMENTARY SCHOOL	8/14/2021	Office, School Supply, And Stationery Stores		\$ 216.81
3520.	LIGGETT ELEMENTARY SCHOOL	8/15/2021	Books, Periodicals, And Newspapers		\$ 458.30
3521.	LIGGETT ELEMENTARY SCHOOL	8/15/2021	Book Stores		\$ 39.36
3522.	LIGGETT ELEMENTARY SCHOOL	8/16/2021	Books, Periodicals, And Newspapers		\$ 32.71
3523.	LIGGETT ELEMENTARY SCHOOL	8/16/2021	Book Stores		\$ 504.12
3524.	LIGGETT ELEMENTARY SCHOOL	8/19/2021	Book Stores		\$ 271.12
3525.	LIGGETT ELEMENTARY SCHOOL	8/20/2021	Office, School Supply, And Stationery Stores		\$ 934.47
3526.	LIGGETT ELEMENTARY SCHOOL	8/21/2021	Office, School Supply, And Stationery Stores		\$ 433.62
3527.	LIGGETT ELEMENTARY SCHOOL	8/23/2021	Schools, Trade And Vocational		\$ 777.50
3528.	LIGGETT ELEMENTARY SCHOOL	8/24/2021	Book Stores		\$ 21.89
3529.	LIGGETT ELEMENTARY SCHOOL	8/24/2021	Office, School Supply, And Stationery Stores		\$ 674.52
3530.	LIGGETT ELEMENTARY SCHOOL	8/25/2021	Book Stores		\$ 264.18
3531.	LIGGETT ELEMENTARY SCHOOL	8/25/2021	Direct Marketing - Other Direct Marketers		\$ 337.91
3532.	LIGGETT ELEMENTARY SCHOOL	8/26/2021	Book Stores		\$ 38.05
3533.	LIGGETT ELEMENTARY SCHOOL	8/27/2021	Book Stores		\$ 21.89
3534.	LIGGETT ELEMENTARY SCHOOL	8/27/2021	Schools, Trade And Vocational		\$ 950.28
3535.	LIGGETT ELEMENTARY SCHOOL	8/28/2021	Direct Marketing - Catalog Merchants		\$ 920.83

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3536.	LIGGETT ELEMENTARY SCHOOL	8/28/2021	Schools, Trade And Vocational		\$ 345.56
3537.	LILLIAN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 211.78
3538.	LILLIAN ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 218.98
3539.	LILLIAN ELEMENTARY	8/5/2021	Books, Periodicals, And Newspapers		\$ 228.66
3540.	LILLIAN ELEMENTARY	8/6/2021	Industrial Supplies - Not Elsewhere Classified		\$ (1,297.68)
3541.	LILLIAN ELEMENTARY	8/6/2021	Books, Periodicals, And Newspapers		\$ 262.65
3542.	LILLIAN ELEMENTARY	8/7/2021	Books, Periodicals, And Newspapers		\$ 17.50
3543.	LILLIAN ELEMENTARY	8/8/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 66.10
3544.	LILLIAN ELEMENTARY	8/9/2021	Postal Services - Government Only		\$ 110.00
3545.	LILLIAN ELEMENTARY	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 22.51
3546.	LILLIAN ELEMENTARY	8/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 275.63
3547.	LILLIAN ELEMENTARY	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (66.10)
3548.	LILLIAN ELEMENTARY	8/25/2021	Book Stores		\$ 83.16
3549.	LIMERICK AVENUE ELEMENTARY S	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 49.52
3550.	LIMERICK AVENUE ELEMENTARY S	8/4/2021	Miscellaneous Publishing And Printing		\$ 1,146.11
3551.	LIMERICK AVENUE ELEMENTARY S	8/5/2021	Miscellaneous Publishing And Printing		\$ 471.11
3552.	LIMERICK AVENUE ELEMENTARY S	8/5/2021	Commercial Equipment - Not Elsewhere Classified		\$ 311.80
3553.	LIMERICK AVENUE ELEMENTARY S	8/5/2021	Book Stores		\$ 88.68
3554.	LIMERICK AVENUE ELEMENTARY S	8/6/2021	Book Stores		\$ 764.40
3555.	LIMERICK AVENUE ELEMENTARY S	8/8/2021	Book Stores		\$ 188.31
3556.	LIMERICK AVENUE ELEMENTARY S	8/9/2021	Book Stores		\$ 382.20
3557.	LIMERICK AVENUE ELEMENTARY S	8/10/2021	Book Stores		\$ 1,305.60
3558.	LIMERICK AVENUE ELEMENTARY S	8/12/2021	Book Stores		\$ 186.00
3559.	LIMERICK AVENUE ELEMENTARY S	8/19/2021	Book Stores		\$ 552.54
3560.	LINCOLN HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 987.82
3561.	LINCOLN HIGH SCHOOL	8/18/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 1,831.39
3562.	LINKED LEARNING	8/11/2021	Book Stores		\$ 830.22
3563.	LIZARRAGA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 270.25
3564.	LIZARRAGA ELEMENTARY	8/4/2021	Artists Supply And Craft Shops		\$ 53.15
3565.	LIZARRAGA ELEMENTARY	8/5/2021	Artists Supply And Craft Shops		\$ 217.86
3566.	LIZARRAGA ELEMENTARY	8/11/2021	Office, School Supply, And Stationery Stores		\$ 2,934.60
3567.	LIZARRAGA ELEMENTARY	8/14/2021	Miscellaneous And Specialty Retail Stores		\$ 433.89
3568.	LOCAL DISTRICT 1 OFFICES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 56.95
3569.	LOCAL DISTRICT CENTRAL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 542.96
3570.	LOCAL DISTRICT CENTRAL	8/9/2021	Mens And Womens Clothing Stores		\$ 1,186.20



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3571.	LOCAL DISTRICT CENTRAL	8/2/2021	Fuel Dispenser, Automated		\$ 48.84
3572.	LOCAL DISTRICT CENTRAL	8/16/2021	Fuel Dispenser, Automated		\$ 48.78
3573.	LOCAL DISTRICT CENTRAL	8/3/2021	Organizations, Charitable And Social Services		\$ 599.00
3574.	LOCAL DISTRICT CENTRAL	8/4/2021	Organizations, Charitable And Social Services		\$ 599.00
3575.	LOCAL DISTRICT CENTRAL	8/9/2021	Mens And Womens Clothing Stores		\$ 960.00
3576.	LOCAL DISTRICT CENTRAL	8/12/2021	Organizations, Charitable And Social Services		\$ 599.00
3577.	LOCAL DISTRICT CENTRAL	8/17/2021	Mens And Womens Clothing Stores		\$ 1,095.00
3578.	LOCAL DISTRICT CENTRAL	8/19/2021	Book Stores		\$ 361.46
3579.	LOCAL DISTRICT EAST	8/1/2021	Fuel Dispenser, Automated		\$ 38.02
3580.	LOCAL DISTRICT EAST	8/10/2021	Fuel Dispenser, Automated		\$ 35.30
3581.	LOCAL DISTRICT EAST	8/16/2021	Fuel Dispenser, Automated		\$ 35.45
3582.	LOCAL DISTRICT EAST	8/9/2021	Fuel Dispenser, Automated		\$ 74.65
3583.	LOCAL DISTRICT EAST	8/27/2021	Fuel Dispenser, Automated		\$ 83.75
3584.	LOCAL DISTRICT NORTHEAST	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 379.54
3585.	LOCAL DISTRICT NORTHEAST	8/16/2021	Fuel Dispenser, Automated		\$ 51.31
3586.	LOCAL DISTRICT NORTHEAST	8/2/2021	Fuel Dispenser, Automated		\$ 53.80
3587.	LOCAL DISTRICT NORTHEAST	8/19/2021	Fuel Dispenser, Automated		\$ 60.20
3588.	LOCAL DISTRICT WEST	8/14/2021	Fuel Dispenser, Automated		\$ 50.67
3589.	LOCAL DISTRICT WEST	8/18/2021	Fuel Dispenser, Automated		\$ 48.38
3590.	LOCAL DISTRICT WEST	8/31/2021	Fuel Dispenser, Automated		\$ 55.79
3591.	LOCKHURST DRIVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 239.84
3592.	LOCKHURST DRIVE ELEMENTARY	8/24/2021	Book Stores		\$ 487.12
3593.	LOCKHURST DRIVE ELEMENTARY	8/25/2021	Miscellaneous General Merchandise Stores		\$ 349.33
3594.	LOCKHURST DRIVE ELEMENTARY	8/25/2021	Book Stores		\$ 597.61
3595.	LOCKHURST DRIVE ELEMENTARY	8/27/2021	Book Stores		\$ 95.63
3596.	LOCKWOOD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 248.87
3597.	LOCKWOOD ELEMENTARY	8/5/2021	Nondurable Goods - Not Elsewhere Classified		\$ 720.00
3598.	LOGAN EARLY EDUCATION CENTER	8/3/2021	Book Stores		\$ 15.31
3599.	LOGAN EARLY EDUCATION CENTER	8/4/2021	Book Stores		\$ 66.88
3600.	LOGAN EARLY EDUCATION CENTER	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 330.20
3601.	LOGAN EARLY EDUCATION CENTER	8/7/2021	Book Stores		\$ 196.45
3602.	LOGAN EARLY EDUCATION CENTER	8/10/2021	Book Stores		\$ 34.98
3603.	LOGAN EARLY EDUCATION CENTER	8/17/2021	Book Stores		\$ 30.56
3604.	LOGAN EARLY EDUCATION CENTER	8/18/2021	Book Stores		\$ 9.50
3605.	LOGAN EARLY EDUCATION CENTER	8/21/2021	Book Stores		\$ 696.09

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3606.	LOGAN EARLY EDUCATION CENTER	8/22/2021	Book Stores		\$ 124.83
3607.	LOGAN EARLY EDUCATION CENTER	8/24/2021	Office, School Supply, And Stationery Stores		\$ 650.61
3608.	LOGAN EARLY EDUCATION CENTER	8/24/2021	Direct Marketing - Other Direct Marketers		\$ 128.01
3609.	LOGAN EARLY EDUCATION CENTER	8/26/2021	Book Stores		\$ 47.09
3610.	LOGAN EARLY EDUCATION CENTER	8/27/2021	Direct Marketing - Catalog Merchants		\$ 22.31
3611.	LOGAN EARLY EDUCATION CENTER	8/30/2021	Book Stores		\$ 169.44
3612.	LOGAN EARLY EDUCATION CENTER	8/30/2021	Direct Marketing - Catalog Merchants		\$ 125.37
3613.	LOGAN STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 220.56
3614.	LOGAN STREET SCHOOL	8/4/2021	Book Stores		\$ 626.50
3615.	LOGAN STREET SCHOOL	8/5/2021	Book Stores		\$ 1,900.00
3616.	LOGAN STREET SCHOOL	8/7/2021	Book Stores		\$ 2,496.00
3617.	LOGAN STREET SCHOOL	8/7/2021	Office, School Supply, And Stationery Stores		\$ 104.75
3618.	LOGAN STREET SCHOOL	8/8/2021	Book Stores		\$ 38.82
3619.	LOGAN STREET SCHOOL	8/9/2021	Book Stores		\$ 729.12
3620.	LOGAN STREET SCHOOL	8/11/2021	Book Stores		\$ 24.07
3621.	LOGAN STREET SCHOOL	8/12/2021	Book Stores		\$ 1,530.46
3622.	LOGAN STREET SCHOOL	8/13/2021	Book Stores		\$ 57.45
3623.	LOGAN STREET SCHOOL	8/15/2021	Book Stores		\$ 218.80
3624.	LOGAN STREET SCHOOL	8/23/2021	Miscellaneous General Merchandise Stores		\$ 439.57
3625.	LOKRANTZ SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 127.08
3626.	LOMA VISTA ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 449.84
3627.	LOMITA MATH/SCI MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 314.28
3628.	LOMITA MATH/SCI MAGNET	8/2/2021	Business Services - Not Elsewhere Classified		\$ 658.69
3629.	LOMITA MATH/SCI MAGNET	8/6/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 2,414.48
3630.	LOMITA MATH/SCI MAGNET	8/31/2021	Office, School Supply, And Stationery Stores		\$ 800.71
3631.	LOREN MILLER ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 153.25
3632.	LOREN MILLER ES	8/1/2021	Book Stores		\$ 1,154.07
3633.	LOREN MILLER ES	8/2/2021	Book Stores		\$ 288.44
3634.	LOREN MILLER ES	8/5/2021	Book Stores		\$ 406.23
3635.	LOREN MILLER ES	8/5/2021	Artists Supply And Craft Shops		\$ 13.01
3636.	LOREN MILLER ES	8/13/2021	Book Stores		\$ 2,404.64
3637.	LOREN MILLER ES	8/17/2021	Book Stores		\$ 306.60
3638.	LOREN MILLER ES	8/18/2021	Book Stores		\$ 546.41
3639.	LOREN MILLER ES	8/19/2021	Book Stores		\$ 2,185.64
3640.	LOREN MILLER ES	8/27/2021	Book Stores		\$ 262.60

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3641.	LOREN MILLER ES	8/29/2021	Book Stores		\$ 173.96
3642.	LOREN MILLER ES	8/30/2021	Book Stores		\$ 1,889.12
3643.	LOREN MILLER ES	8/31/2021	Organizations, Charitable And Social Services		\$ 521.24
3644.	LORENA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 267.00
3645.	LORENA ELEMENTARY	8/2/2021	Office And Commercial Furniture		\$ 2,491.07
3646.	LORENA ELEMENTARY	8/3/2021	Office And Commercial Furniture		\$ 2,403.42
3647.	LORENA ELEMENTARY	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,356.88
3648.	LORENA ELEMENTARY	8/4/2021	Office And Commercial Furniture		\$ 2,441.69
3649.	LORENA ELEMENTARY	8/5/2021	Office And Commercial Furniture		\$ 2,471.63
3650.	LORENA ELEMENTARY	8/6/2021	Office And Commercial Furniture		\$ 1,180.59
3651.	LORENA ELEMENTARY	8/7/2021	Book Stores		\$ 76.25
3652.	LORENA ELEMENTARY	8/8/2021	Book Stores		\$ 41.16
3653.	LORENA ELEMENTARY	8/9/2021	Book Stores		\$ 324.30
3654.	LORENA ELEMENTARY	8/11/2021	Office And Commercial Furniture		\$ 2,496.87
3655.	LORENA ELEMENTARY	8/11/2021	Book Stores		\$ 169.80
3656.	LORENA ELEMENTARY	8/12/2021	Office And Commercial Furniture		\$ 2,495.51
3657.	LORENA ELEMENTARY	8/13/2021	Book Stores		\$ 16.38
3658.	LORENA ELEMENTARY	8/14/2021	Book Stores		\$ 72.24
3659.	LORENA ELEMENTARY	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,358.24
3660.	LORENA ELEMENTARY	8/21/2021	Book Stores		\$ 240.80
3661.	LORENA ELEMENTARY	8/22/2021	Book Stores		\$ 290.71
3662.	LORENA ELEMENTARY	8/23/2021	Book Stores		\$ 37.20
3663.	LORENA ELEMENTARY	8/24/2021	Book Stores		\$ 20.28
3664.	LORETO STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 419.44
3665.	LORETO STREET SCHOOL	8/6/2021	Book Stores		\$ 304.40
3666.	LORETO STREET SCHOOL	8/8/2021	Book Stores		\$ 76.64
3667.	LORETO STREET SCHOOL	8/10/2021	Miscellaneous General Merchandise Stores		\$ 308.85
3668.	LORETO STREET SCHOOL	8/12/2021	Book Stores		\$ 1,363.05
3669.	LORETO STREET SCHOOL	8/26/2021	Book Stores		\$ 125.85
3670.	LORNE ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 74.22
3671.	LORNE ELEMENTARY SCHOOL	8/2/2021	Office, School Supply, And Stationery Stores		\$ 31.53
3672.	LORNE ELEMENTARY SCHOOL	8/4/2021	Book Stores		\$ 319.64
3673.	LORNE ELEMENTARY SCHOOL	8/5/2021	Discount Stores		\$ 473.52
3674.	LORNE ELEMENTARY SCHOOL	8/6/2021	Discount Stores		\$ (124.83)
3675.	LORNE ELEMENTARY SCHOOL	8/7/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 219.56

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3676.	LORNE ELEMENTARY SCHOOL	8/10/2021	Discount Stores		\$ 63.16
3677.	LORNE ELEMENTARY SCHOOL	8/11/2021	Discount Stores		\$ 148.48
3678.	LORNE ELEMENTARY SCHOOL	8/12/2021	Discount Stores		\$ 126.81
3679.	LOS ANGELES ACADEMY MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 906.03
3680.	LOS ANGELES ACADEMY MS	8/18/2021	Book Stores		\$ 426.85
3681.	LOS ANGELES ACADEMY MS	8/25/2021	Book Stores		\$ 140.97
3682.	LOS ANGELES ACADEMY MS	8/31/2021	Cleaning, Maintenance, And Janitorial Services		\$ 1,277.21
3683.	LOS ANGELES ACADEMY MS	8/5/2021	Book Stores		\$ 643.57
3684.	LOS ANGELES ACADEMY MS	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 440.58
3685.	LOS ANGELES ACADEMY MS	8/30/2021	Book Stores		\$ 153.28
3686.	LOS ANGELES ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 245.88
3687.	LOS ANGELES ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 545.18
3688.	LOS ANGELES HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 768.13
3689.	LOS ANGELES HIGH SCHOOL	8/8/2021	Book Stores		\$ 663.29
3690.	LOS ANGELES HIGH SCHOOL	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 778.17
3691.	LOS ANGELES HIGH SCHOOL	8/25/2021	Office, School Supply, And Stationery Stores		\$ 456.74
3692.	LOS ANGELES HIGH SCHOOL	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (87.59)
3693.	LOS ANGELES HIGH SCHOOL	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 259.39
3694.	LOS ANGELES HIGH SCHOOL OF ART	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 106.91
3695.	LOS ANGELES HIGH SCHOOL OF ART	8/5/2021	Office, School Supply, And Stationery Stores		\$ 405.16
3696.	LOS ANGELES HIGH SCHOOL OF ART	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 775.20
3697.	LOS ANGELES HIGH SCHOOL OF ART	8/6/2021	Direct Marketing - Other Direct Marketers		\$ 687.22
3698.	LOS ANGELES HIGH SCHOOL OF ART	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 542.28
3699.	LOS ANGELES HIGH SCHOOL OF ART	8/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 804.10
3700.	LOS ANGELES HIGH SCHOOL OF ART	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,572.29
3701.	LOS ANGELES HIGH SCHOOL OF ART	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 262.71
3702.	LOS ANGELES HIGH SCHOOL OF ART	8/12/2021	Book Stores		\$ 820.50
3703.	LOS ANGELES HIGH SCHOOL OF ART	8/13/2021	Office, School Supply, And Stationery Stores		\$ 230.47
3704.	LOS ANGELES HIGH SCHOOL OF ART	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 627.62
3705.	LOS ANGELES HIGH SCHOOL OF ART	8/16/2021	Book Stores		\$ 20.77
3706.	LOS ANGELES HIGH SCHOOL OF ART	8/17/2021	Detective/Protective Agncy,Security Srvs, Armor Cars		\$ 665.64
3707.	LOS ANGELES HIGH SCHOOL OF ART	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 168.64
3708.	LOS ANGELES HIGH SCHOOL OF ART	8/18/2021	Nondurable Goods - Not Elsewhere Classified		\$ 450.67
3709.	LOS ANGELES HIGH SCHOOL OF ART	8/18/2021	Book Stores		\$ 439.37
3710.	LOS ANGELES HIGH SCHOOL OF ART	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,662.11

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3711.	LOS ANGELES HIGH SCHOOL OF ART	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 902.23
3712.	LOS ANGELES HIGH SCHOOL OF ART	8/20/2021	Office, School Supply, And Stationery Stores		\$ 120.43
3713.	LOS ANGELES HIGH SCHOOL OF ART	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 931.48
3714.	LOS ANGELES HIGH SCHOOL OF ART	8/24/2021	Book Stores		\$ 153.29
3715.	LOS ANGELES HIGH SCHOOL OF ART	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 35.49
3716.	LOS ANGELES HIGH SCHOOL OF ART	8/31/2021	Office, School Supply, And Stationery Stores		\$ 292.47
3717.	LOS ANGELES TECHNOLOGY CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 212.44
3718.	LOS ANGELES TECHNOLOGY CENTER	8/6/2021	Colleges,Universities,Professional Schools & Colleges		\$ 1,194.00
3719.	LOS ANGELES TECHNOLOGY CENTER	8/11/2021	Book Stores		\$ 422.00
3720.	LOS ANGELES TECHNOLOGY CENTER	8/19/2021	Book Stores		\$ 211.00
3721.	LOS ANGELES TECHNOLOGY CENTER	8/19/2021	Colleges,Universities,Professional Schools & Colleges		\$ 171.00
3722.	LOS ANGELES TECHNOLOGY CENTER	8/20/2021	Book Stores		\$ 19.70
3723.	LOS ANGELES TECHNOLOGY CENTER	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 161.44
3724.	LOS ANGELES TECHNOLOGY CENTER	8/22/2021	Book Stores		\$ 1,636.35
3725.	LOS ANGELES TECHNOLOGY CENTER	8/26/2021	Book Stores		\$ 135.33
3726.	LOS ANGELES TECHNOLOGY CENTER	8/26/2021	Colleges,Universities,Professional Schools & Colleges		\$ 701.00
3727.	LOS ANGELES TECHNOLOGY CENTER	8/28/2021	Book Stores		\$ (1,636.35)
3728.	LOS ANGELES TECHNOLOGY CENTER	8/28/2021	Direct Marketing - Catalog Merchants		\$ 778.26
3729.	LOS FELIZ ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 476.04
3730.	LOS FELIZ ELEMENTARY SCHOOL	8/2/2021	Postal Services - Government Only		\$ 209.00
3731.	LOS FELIZ ELEMENTARY SCHOOL	8/11/2021	Schools, Elementary And Secondary		\$ 972.38
3732.	LOS FELIZ ELEMENTARY SCHOOL	8/11/2021	Organizations, Membership-Not Elsewhere Classified		\$ 528.02
3733.	LOS FELIZ ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 433.85
3734.	LOS FELIZ ELEMENTARY SCHOOL	8/13/2021	Book Stores		\$ 168.26
3735.	LOS FELIZ ELEMENTARY SCHOOL	8/22/2021	Book Stores		\$ 36.11
3736.	LOS FELIZ ELEMENTARY SCHOOL	8/26/2021	Organizations, Charitable And Social Services		\$ 2,247.49
3737.	LOWMAN SP ED	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 125.21
3738.	LOWMAN SPECIAL ED CTR	8/10/2021	Book Stores		\$ 624.38
3739.	LOWMAN SPECIAL ED CTR	8/19/2021	Book Stores		\$ 142.33
3740.	LOWMAN SPECIAL ED CTR	8/29/2021	Discount Stores		\$ 169.35
3741.	LOYOLA VILLAGE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 238.48
3742.	LOYOLA VILLAGE ELEMENTARY	8/26/2021	Office, School Supply, And Stationery Stores		\$ 194.84
3743.	LOYOLA VILLAGE ELEMENTARY	8/28/2021	Book Stores		\$ 289.14
3744.	LOYOLA VILLAGE ELEMENTARY	8/31/2021	Durable Goods - Not Elsewhere Classified		\$ 201.25
3745.	M & O C2	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 742.08



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3746.	M & O C2	8/5/2021	Fuel Dispenser, Automated		\$ 99.99
3747.	M & O C2	8/25/2021	Fuel Dispenser, Automated		\$ 99.95
3748.	M & O C2	8/4/2021	Fuel Dispenser, Automated		\$ 81.32
3749.	M & O C2	8/6/2021	Fuel Dispenser, Automated		\$ 113.59
3750.	M & O C2	8/20/2021	Fuel Dispenser, Automated		\$ 68.73
3751.	M & O C2	8/4/2021	Fuel Dispenser, Automated		\$ 66.90
3752.	M & O C2	8/16/2021	Fuel Dispenser, Automated		\$ 99.92
3753.	M & O C2	8/11/2021	Fuel Dispenser, Automated		\$ 47.64
3754.	M & O C2	8/26/2021	Fuel Dispenser, Automated		\$ 86.08
3755.	M & O C2	8/6/2021	Fuel Dispenser, Automated		\$ 100.00
3756.	M & O C2	8/10/2021	Fuel Dispenser, Automated		\$ 33.00
3757.	M & O C2	8/17/2021	Fuel Dispenser, Automated		\$ 113.06
3758.	M & O C2	8/25/2021	Fuel Dispenser, Automated		\$ 100.01
3759.	M & O C2	8/10/2021	Fuel Dispenser, Automated		\$ 49.00
3760.	M & O C2	8/16/2021	Fuel Dispenser, Automated		\$ 65.00
3761.	M & O C2	8/17/2021	Fuel Dispenser, Automated		\$ 52.00
3762.	M & O C2	8/20/2021	Fuel Dispenser, Automated		\$ 60.00
3763.	M & O C2	8/23/2021	Fuel Dispenser, Automated		\$ 50.00
3764.	M & O C2	8/3/2021	Fuel Dispenser, Automated		\$ 97.16
3765.	M & O C2	8/9/2021	Fuel Dispenser, Automated		\$ 100.00
3766.	M & O C2	8/16/2021	Fuel Dispenser, Automated		\$ 100.00
3767.	M & O C2	8/23/2021	Fuel Dispenser, Automated		\$ 100.00
3768.	M & O C2	8/28/2021	Fuel Dispenser, Automated		\$ 100.00
3769.	M & O C2	8/6/2021	Fuel Dispenser, Automated		\$ 87.96
3770.	M & O C2	8/17/2021	Fuel Dispenser, Automated		\$ 111.76
3771.	M & O C2	8/26/2021	Fuel Dispenser, Automated		\$ 96.57
3772.	M & O C2	8/4/2021	Fuel Dispenser, Automated		\$ 98.00
3773.	M & O C2	8/18/2021	Fuel Dispenser, Automated		\$ 100.01
3774.	M & O C2	8/30/2021	Fuel Dispenser, Automated		\$ 100.01
3775.	M & O C2	8/4/2021	Fuel Dispenser, Automated		\$ 58.68
3776.	M & O C2	8/12/2021	Fuel Dispenser, Automated		\$ 68.88
3777.	M & O C2	8/25/2021	Fuel Dispenser, Automated		\$ 62.11
3778.	M & O C2	8/13/2021	Fuel Dispenser, Automated		\$ 75.01
3779.	M & O C2	8/27/2021	Fuel Dispenser, Automated		\$ 80.00
3780.	M & O C2	8/12/2021	Fuel Dispenser, Automated		\$ 100.01

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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3781.	M & O C2	8/23/2021	Fuel Dispenser, Automated		\$ 90.00
3782.	M & O C2	8/6/2021	Fuel Dispenser, Automated		\$ 89.17
3783.	M & O C2	8/20/2021	Fuel Dispenser, Automated		\$ 82.87
3784.	M & O C2	8/12/2021	Fuel Dispenser, Automated		\$ 99.21
3785.	M & O C2	8/24/2021	Fuel Dispenser, Automated		\$ 99.78
3786.	M & O C3	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,188.87
3787.	M&O C1	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 769.71
3788.	M&O C3	8/3/2021	Fuel Dispenser, Automated		\$ 92.28
3789.	M&O C3	8/8/2021	Fuel Dispenser, Automated		\$ 100.00
3790.	M&O C3	8/9/2021	Fuel Dispenser, Automated		\$ 300.00
3791.	M&O C3	8/11/2021	Fuel Dispenser, Automated		\$ 150.00
3792.	M&O C3	8/19/2021	Fuel Dispenser, Automated		\$ 119.20
3793.	M&O C3	8/30/2021	Fuel Dispenser, Automated		\$ 150.00
3794.	M&O C3	8/10/2021	Fuel Dispenser, Automated		\$ 93.19
3795.	M&O C3	8/11/2021	Fuel Dispenser, Automated		\$ 15.65
3796.	M&O C3	8/12/2021	Fuel Dispenser, Automated		\$ 92.65
3797.	M&O C3	8/13/2021	Fuel Dispenser, Automated		\$ 91.71
3798.	M&O C3	8/17/2021	Fuel Dispenser, Automated		\$ 83.23
3799.	M&O C3	8/18/2021	Fuel Dispenser, Automated		\$ 59.01
3800.	M&O C3	8/25/2021	Fuel Dispenser, Automated		\$ 100.00
3801.	M&O C3	8/30/2021	Fuel Dispenser, Automated		\$ 73.61
3802.	M&O C3	8/31/2021	Fuel Dispenser, Automated		\$ 86.93
3803.	M&O C3	8/8/2021	Fuel Dispenser, Automated		\$ 62.18
3804.	M&O C3	8/3/2021	Fuel Dispenser, Automated		\$ 49.70
3805.	M&O C3	8/4/2021	Fuel Dispenser, Automated		\$ 65.80
3806.	M&O C3	8/10/2021	Fuel Dispenser, Automated		\$ 59.34
3807.	M&O C3	8/11/2021	Fuel Dispenser, Automated		\$ 71.75
3808.	M&O C3	8/17/2021	Fuel Dispenser, Automated		\$ 45.00
3809.	M&O C3	8/18/2021	Fuel Dispenser, Automated		\$ 78.10
3810.	M&O C3	8/24/2021	Fuel Dispenser, Automated		\$ 49.60
3811.	M&O C3	8/25/2021	Fuel Dispenser, Automated		\$ 56.50
3812.	M&O C3	8/2/2021	Fuel Dispenser, Automated		\$ 69.43
3813.	M&O C3	8/6/2021	Fuel Dispenser, Automated		\$ 140.84
3814.	M&O C3	8/9/2021	Fuel Dispenser, Automated		\$ 66.55
3815.	M&O C3	8/11/2021	Fuel Dispenser, Automated		\$ 75.73

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3816.	M&O C3	8/12/2021	Fuel Dispenser, Automated		\$ 59.33
3817.	M&O C3	8/13/2021	Fuel Dispenser, Automated		\$ 61.07
3818.	M&O C3	8/15/2021	Fuel Dispenser, Automated		\$ 80.85
3819.	M&O C3	8/17/2021	Fuel Dispenser, Automated		\$ 107.38
3820.	M&O C3	8/18/2021	Fuel Dispenser, Automated		\$ 98.60
3821.	M&O C3	8/20/2021	Fuel Dispenser, Automated		\$ 75.16
3822.	M&O C3	8/23/2021	Fuel Dispenser, Automated		\$ 56.16
3823.	M&O C3	8/4/2021	Fuel Dispenser, Automated		\$ 82.92
3824.	M&O C3	8/5/2021	Fuel Dispenser, Automated		\$ 73.75
3825.	M&O C3	8/19/2021	Fuel Dispenser, Automated		\$ 96.36
3826.	M&O C3	8/25/2021	Fuel Dispenser, Automated		\$ 93.11
3827.	M&O C3	8/27/2021	Fuel Dispenser, Automated		\$ 95.35
3828.	M&O C3	8/31/2021	Fuel Dispenser, Automated		\$ 110.60
3829.	M&O C3	8/4/2021	Fuel Dispenser, Automated		\$ 101.93
3830.	M&O C3	8/1/2021	Fuel Dispenser, Automated		\$ 95.74
3831.	M&O C3	8/4/2021	Fuel Dispenser, Automated		\$ 94.69
3832.	M&O C3	8/9/2021	Fuel Dispenser, Automated		\$ 112.47
3833.	M&O C3	8/12/2021	Fuel Dispenser, Automated		\$ 111.52
3834.	M&O C3	8/14/2021	Fuel Dispenser, Automated		\$ 87.75
3835.	M&O C3	8/18/2021	Fuel Dispenser, Automated		\$ 99.01
3836.	M&O C3	8/21/2021	Fuel Dispenser, Automated		\$ 94.76
3837.	M&O C3	8/24/2021	Fuel Dispenser, Automated		\$ 89.96
3838.	M&O C3	8/28/2021	Fuel Dispenser, Automated		\$ 66.87
3839.	M&O C3	8/30/2021	Fuel Dispenser, Automated		\$ 14.84
3840.	M&O N1	8/2/2021	Fuel Dispenser, Automated		\$ 133.80
3841.	M&O N1	8/3/2021	Fuel Dispenser, Automated		\$ 100.00
3842.	M&O N1	8/12/2021	Fuel Dispenser, Automated		\$ 98.20
3843.	M&O N1	8/19/2021	Fuel Dispenser, Automated		\$ 100.00
3844.	M&O N1	8/27/2021	Fuel Dispenser, Automated		\$ 110.55
3845.	M&O N1	8/20/2021	Fuel Dispenser, Automated		\$ 70.13
3846.	M&O N1	8/27/2021	Fuel Dispenser, Automated		\$ 60.57
3847.	M&O N2	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,072.32
3848.	M&O PROJECT UNIT NORTH	8/2/2021	Fuel Dispenser, Automated		\$ 124.74
3849.	M&O PROJECT UNIT NORTH	8/5/2021	Fuel Dispenser, Automated		\$ 79.60
3850.	M&O PROJECT UNIT NORTH	8/10/2021	Fuel Dispenser, Automated		\$ 112.38

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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3851.	M&O PROJECT UNIT NORTH	8/12/2021	Fuel Dispenser, Automated		\$ 21.71
3852.	M&O PROJECT UNIT NORTH	8/16/2021	Fuel Dispenser, Automated		\$ 107.12
3853.	M&O PROJECT UNIT NORTH	8/17/2021	Fuel Dispenser, Automated		\$ 89.10
3854.	M&O PROJECT UNIT NORTH	8/25/2021	Fuel Dispenser, Automated		\$ 250.87
3855.	M&O PROJECT UNIT NORTH	8/31/2021	Fuel Dispenser, Automated		\$ 74.25
3856.	M&O PROJECT UNIT NORTH	8/4/2021	Fuel Dispenser, Automated		\$ 252.10
3857.	M&O PROJECT UNIT NORTH	8/17/2021	Fuel Dispenser, Automated		\$ 243.93
3858.	M&O PROJECT UNIT NORTH	8/23/2021	Fuel Dispenser, Automated		\$ 348.56
3859.	M&O PROJECT UNIT NORTH	8/4/2021	Fuel Dispenser, Automated		\$ 98.00
3860.	M&O PROJECT UNIT NORTH	8/30/2021	Fuel Dispenser, Automated		\$ 97.00
3861.	M&O PROJECT UNIT NORTH	8/4/2021	Fuel Dispenser, Automated		\$ 113.61
3862.	M&O PROJECT UNIT NORTH	8/9/2021	Fuel Dispenser, Automated		\$ 99.00
3863.	M&O PROJECT UNIT NORTH	8/18/2021	Fuel Dispenser, Automated		\$ 135.74
3864.	M&O PROJECT UNIT NORTH	8/2/2021	Fuel Dispenser, Automated		\$ 81.29
3865.	M&O PROJECT UNIT NORTH	8/18/2021	Fuel Dispenser, Automated		\$ 99.00
3866.	M&O PROJECT UNIT NORTH	8/24/2021	Fuel Dispenser, Automated		\$ 99.00
3867.	M&O PROJECT UNIT NORTH	8/28/2021	Fuel Dispenser, Automated		\$ 150.00
3868.	M&O PROJECT UNIT NORTH	8/18/2021	Fuel Dispenser, Automated		\$ 90.41
3869.	M&O PROJECT UNIT NORTH	8/26/2021	Fuel Dispenser, Automated		\$ 99.86
3870.	M&O PROJECT UNIT NORTH	8/9/2021	Fuel Dispenser, Automated		\$ 150.00
3871.	M&O PROJECT UNIT NORTH	8/10/2021	Fuel Dispenser, Automated		\$ 316.88
3872.	M&O PROJECT UNIT NORTH	8/11/2021	Fuel Dispenser, Automated		\$ 251.20
3873.	M&O PROJECT UNIT NORTH	8/12/2021	Fuel Dispenser, Automated		\$ 84.31
3874.	M&O PROJECT UNIT NORTH	8/5/2021	Fuel Dispenser, Automated		\$ 87.01
3875.	M&O PROJECT UNIT NORTH	8/18/2021	Fuel Dispenser, Automated		\$ 92.00
3876.	M&O PROJECT UNIT NORTH	8/30/2021	Fuel Dispenser, Automated		\$ 76.00
3877.	M&O PROJECT UNIT NORTH	8/3/2021	Fuel Dispenser, Automated		\$ 57.74
3878.	M&O PROJECT UNIT NORTH	8/6/2021	Fuel Dispenser, Automated		\$ 121.93
3879.	M&O PROJECT UNIT NORTH	8/12/2021	Fuel Dispenser, Automated		\$ 141.33
3880.	M&O PROJECT UNIT NORTH	8/17/2021	Fuel Dispenser, Automated		\$ 124.34
3881.	M&O PROJECT UNIT NORTH	8/20/2021	Fuel Dispenser, Automated		\$ 104.06
3882.	M&O PROJECT UNIT NORTH	8/26/2021	Fuel Dispenser, Automated		\$ 139.44
3883.	M&O PROJECT UNIT NORTH	8/31/2021	Fuel Dispenser, Automated		\$ 122.83
3884.	M&O PROJECT UNIT NORTH	8/6/2021	Fuel Dispenser, Automated		\$ 150.00
3885.	M&O PROJECT UNIT NORTH	8/14/2021	Fuel Dispenser, Automated		\$ 150.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3886.	M&O PROJECT UNIT NORTH	8/26/2021	Fuel Dispenser, Automated		\$ 140.05
3887.	M&O PROJECT UNIT NORTH	8/5/2021	Fuel Dispenser, Automated		\$ 114.90
3888.	M&O PROJECT UNIT NORTH	8/19/2021	Fuel Dispenser, Automated		\$ 110.62
3889.	M&O PROJECT UNIT NORTH	8/26/2021	Fuel Dispenser, Automated		\$ 119.03
3890.	M&O PROJECT UNIT NORTH	8/30/2021	Fuel Dispenser, Automated		\$ 106.32
3891.	M&O PROJECT UNIT NORTH	8/8/2021	Fuel Dispenser, Automated		\$ 109.62
3892.	M&O PROJECT UNIT NORTH	8/17/2021	Fuel Dispenser, Automated		\$ 104.02
3893.	M&O PROJECT UNIT NORTH	8/23/2021	Fuel Dispenser, Automated		\$ 135.97
3894.	M&O PROJECT UNIT NORTH	8/24/2021	Fuel Dispenser, Automated		\$ 112.30
3895.	M&O PROJECT UNIT NORTH	8/25/2021	Fuel Dispenser, Automated		\$ 129.99
3896.	M&O PROJECT UNIT NORTH	8/31/2021	Fuel Dispenser, Automated		\$ 88.01
3897.	M&O PROJECT UNIT NORTH	8/6/2021	Fuel Dispenser, Automated		\$ 135.86
3898.	M&O PROJECT UNIT NORTH	8/13/2021	Fuel Dispenser, Automated		\$ 134.07
3899.	M&O PROJECT UNIT NORTH	8/20/2021	Fuel Dispenser, Automated		\$ 103.06
3900.	M&O PROJECT UNIT NORTH	8/23/2021	Fuel Dispenser, Automated		\$ 58.48
3901.	M&O PROJECT UNIT NORTH	8/4/2021	Fuel Dispenser, Automated		\$ 105.85
3902.	M&O PROJECT UNIT NORTH	8/26/2021	Fuel Dispenser, Automated		\$ 113.68
3903.	M&O PROJECT UNIT NORTH	8/12/2021	Fuel Dispenser, Automated		\$ 93.58
3904.	M&O PROJECT UNIT NORTH	8/27/2021	Fuel Dispenser, Automated		\$ 96.00
3905.	M&O PROJECT UNIT NORTH	8/5/2021	Fuel Dispenser, Automated		\$ 145.02
3906.	M&O PROJECT UNIT NORTH	8/30/2021	Fuel Dispenser, Automated		\$ 228.83
3907.	M&O PROJECT UNIT NORTH 1	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,542.58
3908.	M&O S1	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,038.75
3909.	M&O S1	8/10/2021	Fuel Dispenser, Automated		\$ 116.84
3910.	M&O S1	8/24/2021	Fuel Dispenser, Automated		\$ 136.39
3911.	M&O S1	8/4/2021	Fuel Dispenser, Automated		\$ 67.36
3912.	M&O S1	8/13/2021	Fuel Dispenser, Automated		\$ 19.38
3913.	M&O S1	8/17/2021	Fuel Dispenser, Automated		\$ 61.90
3914.	M&O S1	8/19/2021	Fuel Dispenser, Automated		\$ 99.59
3915.	M&O S1	8/31/2021	Fuel Dispenser, Automated		\$ 95.57
3916.	M&O S1	8/9/2021	Fuel Dispenser, Automated		\$ 85.86
3917.	M&O S1	8/16/2021	Fuel Dispenser, Automated		\$ 91.99
3918.	M&O S1	8/24/2021	Fuel Dispenser, Automated		\$ 103.83
3919.	M&O S1	8/25/2021	Fuel Dispenser, Automated		\$ 91.54
3920.	M&O S1	8/16/2021	Fuel Dispenser, Automated		\$ 145.50



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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3921.	M&O S1	8/5/2021	Fuel Dispenser, Automated		\$ 73.18
3922.	M&O S1	8/6/2021	Fuel Dispenser, Automated		\$ 75.02
3923.	M&O S1	8/10/2021	Fuel Dispenser, Automated		\$ 66.71
3924.	M&O S1	8/18/2021	Fuel Dispenser, Automated		\$ 99.36
3925.	M&O S1	8/20/2021	Fuel Dispenser, Automated		\$ 100.01
3926.	M&O S1	8/25/2021	Fuel Dispenser, Automated		\$ 70.00
3927.	M&O S1	8/30/2021	Fuel Dispenser, Automated		\$ 80.01
3928.	M&O S1	8/3/2021	Fuel Dispenser, Automated		\$ 99.32
3929.	M&O S1	8/12/2021	Fuel Dispenser, Automated		\$ 99.57
3930.	M&O S1	8/19/2021	Fuel Dispenser, Automated		\$ 97.01
3931.	M&O S1	8/27/2021	Fuel Dispenser, Automated		\$ 98.07
3932.	M&O S1	8/13/2021	Fuel Dispenser, Automated		\$ 150.00
3933.	M&O S1	8/23/2021	Fuel Dispenser, Automated		\$ 136.74
3934.	M&O S1	8/26/2021	Fuel Dispenser, Automated		\$ 147.18
3935.	M&O S1	8/24/2021	Fuel Dispenser, Automated		\$ 135.37
3936.	M&O S1	8/12/2021	Fuel Dispenser, Automated		\$ 119.55
3937.	M&O S1	8/2/2021	Fuel Dispenser, Automated		\$ 41.01
3938.	M&O S1	8/5/2021	Fuel Dispenser, Automated		\$ 99.44
3939.	M&O S1	8/9/2021	Fuel Dispenser, Automated		\$ 99.14
3940.	M&O S1	8/10/2021	Fuel Dispenser, Automated		\$ 99.10
3941.	M&O S1	8/15/2021	Fuel Dispenser, Automated		\$ 99.30
3942.	M&O S1	8/17/2021	Fuel Dispenser, Automated		\$ 99.91
3943.	M&O S1	8/23/2021	Fuel Dispenser, Automated		\$ 99.23
3944.	M&O S1	8/27/2021	Fuel Dispenser, Automated		\$ 99.15
3945.	M&O S1	8/6/2021	Fuel Dispenser, Automated		\$ 69.24
3946.	M&O S1	8/16/2021	Fuel Dispenser, Automated		\$ 96.30
3947.	M&O S1	8/27/2021	Fuel Dispenser, Automated		\$ 93.50
3948.	M&O S1	8/3/2021	Fuel Dispenser, Automated		\$ 99.72
3949.	M&O S1	8/4/2021	Fuel Dispenser, Automated		\$ 106.10
3950.	M&O S1	8/18/2021	Fuel Dispenser, Automated		\$ 142.08
3951.	M&O S1	8/6/2021	Fuel Dispenser, Automated		\$ 97.20
3952.	M&O S1	8/13/2021	Fuel Dispenser, Automated		\$ 90.31
3953.	M&O S1	8/24/2021	Fuel Dispenser, Automated		\$ 92.47
3954.	M&O S1	8/3/2021	Fuel Dispenser, Automated		\$ 99.88
3955.	M&O S1	8/11/2021	Fuel Dispenser, Automated		\$ 100.07

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**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3956.	M&O S1	8/17/2021	Fuel Dispenser, Automated		\$ 100.04
3957.	M&O S1	8/25/2021	Fuel Dispenser, Automated		\$ 215.29
3958.	M&O S1	8/3/2021	Fuel Dispenser, Automated		\$ 99.00
3959.	M&O S1	8/12/2021	Fuel Dispenser, Automated		\$ 64.44
3960.	M&O S1	8/20/2021	Fuel Dispenser, Automated		\$ 82.39
3961.	M&O S1	8/26/2021	Fuel Dispenser, Automated		\$ 99.00
3962.	M&O S1	8/5/2021	Fuel Dispenser, Automated		\$ 100.15
3963.	M&O S1	8/18/2021	Fuel Dispenser, Automated		\$ 98.07
3964.	M&O S1	8/25/2021	Fuel Dispenser, Automated		\$ 100.00
3965.	M&O S1	8/3/2021	Office, School Supply, And Stationery Stores		\$ 163.07
3966.	M&O S1	8/5/2021	Book Stores		\$ 42.19
3967.	M&O S1	8/8/2021	Book Stores		\$ 944.30
3968.	M&O S1	8/9/2021	Book Stores		\$ 286.14
3969.	M&O S1	8/10/2021	Miscellaneous Publishing And Printing		\$ 33.93
3970.	M&O S1	8/11/2021	Book Stores		\$ 328.44
3971.	M&O S1	8/20/2021	Book Stores		\$ 66.87
3972.	M&O S1	8/2/2021	Fuel Dispenser, Automated		\$ 95.01
3973.	M&O S1	8/6/2021	Fuel Dispenser, Automated		\$ 98.44
3974.	M&O S1	8/11/2021	Fuel Dispenser, Automated		\$ 155.50
3975.	M&O S1	8/19/2021	Fuel Dispenser, Automated		\$ 99.00
3976.	M&O S1	8/20/2021	Fuel Dispenser, Automated		\$ 91.25
3977.	M&O S1	8/27/2021	Fuel Dispenser, Automated		\$ 99.01
3978.	M&O S1	8/13/2021	Fuel Dispenser, Automated		\$ 130.44
3979.	M&O S1	8/10/2021	Fuel Dispenser, Automated		\$ 71.93
3980.	M&O S1	8/13/2021	Fuel Dispenser, Automated		\$ 45.40
3981.	MACARTHUR PARK PC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 208.65
3982.	MACARTHUR PARK PC	8/5/2021	Book Stores		\$ 24.20
3983.	MACARTHUR PARK PC	8/6/2021	Book Stores		\$ 282.52
3984.	MACARTHUR PARK PC	8/10/2021	Home Supply Warehouse Stores		\$ 57.13
3985.	MACARTHUR PARK PC	8/13/2021	Book Stores		\$ 69.44
3986.	MACARTHUR PARK PC	8/15/2021	Book Stores		\$ 1,324.48
3987.	MACARTHUR PARK PC	8/16/2021	Book Stores		\$ 216.62
3988.	MACARTHUR PARK PC	8/22/2021	Home Supply Warehouse Stores		\$ (10.99)
3989.	MACARTHUR PARK PC	8/24/2021	Book Stores		\$ 1,313.94
3990.	MACLAY MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 190.64

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3991.	MACLAY MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 139.99
3992.	MACLAY MIDDLE SCHOOL	8/11/2021	Book Stores		\$ 2,106.75
3993.	MACLAY MIDDLE SCHOOL	8/12/2021	Book Stores		\$ 1,272.89
3994.	MADISON ELEMENTARY SCHOOL	8/1/2021	Book Stores		\$ 61.18
3995.	MADISON ELEMENTARY SCHOOL	8/2/2021	Book Stores		\$ 25.44
3996.	MADISON ELEMENTARY SCHOOL	8/4/2021	Book Stores		\$ 34.15
3997.	MADISON ELEMENTARY SCHOOL	8/5/2021	Book Stores		\$ 325.60
3998.	MADISON ELEMENTARY SCHOOL	8/8/2021	Book Stores		\$ 188.23
3999.	MADISON ELEMENTARY SCHOOL	8/9/2021	Book Stores		\$ 104.20
4000.	MADISON ELEMENTARY SCHOOL	8/9/2021	Office, School Supply, And Stationery Stores		\$ 38.49
4001.	MADISON ELEMENTARY SCHOOL	8/9/2021	Direct Marketing - Other Direct Marketers		\$ 179.15
4002.	MADISON ELEMENTARY SCHOOL	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 32.65
4003.	MADISON ELEMENTARY SCHOOL	8/13/2021	Book Stores		\$ 85.95
4004.	MADISON ELEMENTARY SCHOOL	8/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 373.88
4005.	MADISON ELEMENTARY SCHOOL	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 93.92
4006.	MADISON ELEMENTARY SCHOOL	8/23/2021	Book Stores		\$ 103.38
4007.	MADISON ELEMENTARY SCHOOL	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ (93.92)
4008.	MADISON ELEMENTARY SCHOOL	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 646.29
4009.	MADISON ELEMENTARY SCHOOL	8/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 6.50
4010.	MADISON ELEMENTARY SCHOOL	8/31/2021	Durable Goods - Not Elsewhere Classified		\$ 264.58
4011.	MADISON MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 111.10
4012.	MADISON MIDDLE SCHOOL	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 246.41
4013.	MADISON MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 682.51
4014.	MADISON MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 26.22
4015.	MADISON MIDDLE SCHOOL	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 164.24
4016.	MADISON MIDDLE SCHOOL	8/10/2021	Office, School Supply, And Stationery Stores		\$ 823.44
4017.	MADISON MIDDLE SCHOOL	8/15/2021	Book Stores		\$ 46.28
4018.	MADISON MIDDLE SCHOOL	8/17/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 1,478.23
4019.	MADISON MIDDLE SCHOOL	8/17/2021	Computer Maintenance - Not Elsewhere Classified		\$ 709.32
4020.	MADISON MIDDLE SCHOOL	8/27/2021	Electronic Sales		\$ 1,269.32
4021.	MADISON MS COMP/SCI MAGNET M	8/3/2021	Organizations, Charitable And Social Services		\$ 673.40
4022.	MAGNOLIA ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 523.84
4023.	MAGNOLIA ELEMENTARY SCHOOL	8/2/2021	Electronic Sales		\$ 116.05
4024.	MAGNOLIA ELEMENTARY SCHOOL	8/2/2021	Book Stores		\$ 147.77
4025.	MAGNOLIA ELEMENTARY SCHOOL	8/3/2021	Electronic Sales		\$ 328.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4026.	MAGNOLIA ELEMENTARY SCHOOL	8/4/2021	Electronic Sales		\$ 32.83
4027.	MAGNOLIA ELEMENTARY SCHOOL	8/6/2021	Book Stores		\$ 69.20
4028.	MAGNOLIA ELEMENTARY SCHOOL	8/7/2021	Discount Stores		\$ 203.05
4029.	MAGNOLIA ELEMENTARY SCHOOL	8/9/2021	Discount Stores		\$ 40.71
4030.	MAGNOLIA ELEMENTARY SCHOOL	8/10/2021	Book Stores		\$ 62.66
4031.	MAGNOLIA ELEMENTARY SCHOOL	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,266.17
4032.	MAGNOLIA ELEMENTARY SCHOOL	8/18/2021	Miscellaneous General Merchandise Stores		\$ 1,481.80
4033.	MAGNOLIA ELEMENTARY SCHOOL	8/20/2021	Book Stores		\$ 328.47
4034.	MAGNOLIA ELEMENTARY SCHOOL	8/23/2021	Mens And Womens Clothing Stores		\$ 717.21
4035.	MAGNOLIA ELEMENTARY SCHOOL	8/24/2021	Book Stores		\$ 65.68
4036.	MAGNOLIA ELEMENTARY SCHOOL	8/25/2021	Book Stores		\$ 46.18
4037.	MAGNOLIA ELEMENTARY SCHOOL	8/25/2021	Direct Marketing - Other Direct Marketers		\$ 164.14
4038.	MAGNOLIA ELEMENTARY SCHOOL	8/26/2021	Book Stores		\$ 328.49
4039.	MAGNOLIA ELEMENTARY SCHOOL	8/26/2021	Office, School Supply, And Stationery Stores		\$ 719.09
4040.	MAGNOLIA ELEMENTARY SCHOOL	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 99.04
4041.	MAGNOLIA ELEMENTARY SCHOOL	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,177.41
4042.	MAGNOLIA SPS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 276.19
4043.	MAIL UNIT	8/25/2021	Book Stores		\$ 92.60
4044.	MAIL UNIT	8/27/2021	Direct Marketing - Catalog Merchants		\$ 562.28
4045.	MAIN ST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 419.45
4046.	MAIN ST ELEMENTARY	8/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 5,198.37
4047.	MAIN ST ELEMENTARY	8/13/2021	Book Stores		\$ 1,091.39
4048.	MAIN ST ELEMENTARY	8/19/2021	Book Stores		\$ 125.91
4049.	MAIN ST ELEMENTARY	8/20/2021	Book Stores		\$ 609.87
4050.	MAIN ST ELEMENTARY	8/24/2021	Book Stores		\$ 85.60
4051.	MAIN ST ELEMENTARY	8/28/2021	Book Stores		\$ 370.68
4052.	MAIN ST ELEMENTARY	8/29/2021	Book Stores		\$ 386.40
4053.	MAIN ST ELEMENTARY	8/30/2021	Book Stores		\$ 62.21
4054.	MAIN ST ELEMENTARY	8/31/2021	Book Stores		\$ 170.52
4055.	MAINTENANCE & OPS EAST REGION	8/16/2021	Cleaning, Maintenance, And Janitorial Services		\$ 36,841.17
4056.	MAINTENANCE AND OPERATIONS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 872.37
4057.	MAINTENANCE AND OPERATIONS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 296.40
4058.	MAINTENANCE AND OPERATIONS	8/4/2021	Book Stores		\$ 100.07
4059.	MAINTENANCE AND OPERATIONS	8/6/2021	Book Stores		\$ 175.10
4060.	MAINTENANCE AND OPERATIONS	8/10/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 1,964.43

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4061.	MAINTENANCE AND OPERATIONS	8/11/2021	Florists		\$ 1,314.00
4062.	MAINTENANCE AND OPERATIONS	8/13/2021	Construction Materials - Not Elsewhere Classified		\$ 904.89
4063.	MAINTENANCE AND OPERATIONS	8/17/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 688.75
4064.	MAINTENANCE AND OPERATIONS	8/24/2021	Concrete Work Contractors		\$ 3,584.86
4065.	MAINTENANCE AND OPERATIONS	8/25/2021	Miscellaneous Publishing And Printing		\$ 742.89
4066.	MAINTENANCE AND OPERATIONS	8/24/2021	Durable Goods - Not Elsewhere Classified		\$ 502.61
4067.	MAINTENANCE AND OPERATIONS	8/4/2021	Construction Materials - Not Elsewhere Classified		\$ 247.54
4068.	MAINTENANCE AND OPERATIONS	8/11/2021	Business Services - Not Elsewhere Classified		\$ 427.16
4069.	MAINTENANCE AND OPERATIONS	8/20/2021	Book Stores		\$ 927.00
4070.	MAINTENANCE AND OPERATIONS	8/24/2021	Book Stores		\$ 13.40
4071.	MAINTENANCE AND OPERATIONS	8/25/2021	Business Services - Not Elsewhere Classified		\$ 453.87
4072.	MAINTENANCE AND OPERATIONS	8/28/2021	Book Stores		\$ 314.27
4073.	MAINTENANCE AND OPERATIONS	8/9/2021	Home Supply Warehouse Stores		\$ 766.35
4074.	MALABAR ST SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 346.76
4075.	MALABAR STREET ELEMENTARY	8/6/2021	Book Stores		\$ 185.04
4076.	MALABAR STREET ELEMENTARY	8/7/2021	Book Stores		\$ 7.86
4077.	MALABAR STREET ELEMENTARY	8/9/2021	Book Stores		\$ 124.82
4078.	MALABAR STREET ELEMENTARY	8/11/2021	Book Stores		\$ 745.08
4079.	MALABAR STREET ELEMENTARY	8/15/2021	Book Stores		\$ 152.21
4080.	MALABAR STREET ELEMENTARY	8/16/2021	Book Stores		\$ 9.84
4081.	MANCHESTER ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,734.08
4082.	MANHATTAN PL ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 518.25
4083.	MANHATTAN PLACE EL	8/3/2021	Nondurable Goods - Not Elsewhere Classified		\$ 630.00
4084.	MANN UCLA COMMUNITY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 514.36
4085.	MANN UCLA COMMUNITY SCHOOL	8/8/2021	Book Stores		\$ 393.72
4086.	MANN UCLA COMMUNITY SCHOOL	8/10/2021	Book Stores		\$ 2,614.68
4087.	MANN UCLA COMMUNITY SCHOOL	8/11/2021	Book Stores		\$ 3,581.27
4088.	MANN UCLA COMMUNITY SCHOOL	8/12/2021	Book Stores		\$ 2,424.77
4089.	MANN UCLA COMMUNITY SCHOOL	8/13/2021	Book Stores		\$ 191.14
4090.	MANN UCLA COMMUNITY SCHOOL	8/15/2021	Book Stores		\$ 2,629.63
4091.	MANN UCLA COMMUNITY SCHOOL	8/16/2021	Book Stores		\$ 7,243.09
4092.	MANN UCLA COMMUNITY SCHOOL	8/17/2021	Book Stores		\$ 340.00
4093.	MANN UCLA COMMUNITY SCHOOL	8/18/2021	Book Stores		\$ (73.28)
4094.	MANN UCLA COMMUNITY SCHOOL	8/19/2021	Book Stores		\$ 296.75
4095.	MANN UCLA COMMUNITY SCHOOL	8/20/2021	Book Stores		\$ 247.20



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4096.	MANN UCLA COMMUNITY SCHOOL	8/22/2021	Book Stores		\$ 71.15
4097.	MANUAL ARTS SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 653.06
4098.	MANUAL ARTS SH	8/6/2021	Book Stores		\$ 651.13
4099.	MANUAL ARTS SH	8/8/2021	Book Stores		\$ 776.80
4100.	MANUAL ARTS SH	8/9/2021	Book Stores		\$ 1,527.00
4101.	MANUAL ARTS SH	8/11/2021	Book Stores		\$ 133.39
4102.	MANUAL ARTS SH	8/12/2021	Book Stores		\$ 1,343.13
4103.	MANUAL ARTS SH	8/15/2021	Book Stores		\$ 153.50
4104.	MANUAL ARTS SH	8/16/2021	Book Stores		\$ 76.43
4105.	MANUAL ARTS SH	8/17/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 918.71
4106.	MANUAL ARTS SH	8/19/2021	Book Stores		\$ 261.71
4107.	MANUAL ARTS SH	8/19/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 4.91
4108.	MANUAL ARTS SH	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 175.00
4109.	MANUAL ARTS SH	8/23/2021	Book Stores		\$ 21.86
4110.	MAPLE PC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 131.53
4111.	MAR VISTA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 80.49
4112.	MAR VISTA ELEMENTARY	8/6/2021	Office, School Supply, And Stationery Stores		\$ 28.19
4113.	MAR VISTA ELEMENTARY	8/14/2021	Book Stores		\$ 61.24
4114.	MAR VISTA ELEMENTARY	8/24/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 755.50
4115.	MAR VISTA ELEMENTARY	8/31/2021	Book Stores		\$ 78.64
4116.	MARGUERITE POINDEXTER LAMOTTE	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 394.20
4117.	MARIANNA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 323.88
4118.	MARIANNA ELEMENTARY	8/11/2021	Book Stores		\$ 200.47
4119.	MARIANNA ELEMENTARY	8/12/2021	Book Stores		\$ 33.94
4120.	MARIANNA ELEMENTARY	8/15/2021	Book Stores		\$ 45.96
4121.	MARIANNA ELEMENTARY	8/30/2021	Direct Marketing - Other Direct Marketers		\$ 2,858.87
4122.	MARINA DEL REY MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 218.75
4123.	MARINA EEC	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 132.37
4124.	MARINA EEC	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 682.75
4125.	MARINA EEC	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 57.91
4126.	MARINA EEC	8/12/2021	Discount Stores		\$ 72.25
4127.	MARINA EEC	8/12/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 23.47
4128.	MARINA EEC	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 75.53
4129.	MARINA EEC	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 91.89
4130.	MARINA EEC	8/25/2021	Home Supply Warehouse Stores		\$ 369.74

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4131.	MARINA EEC	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 122.96
4132.	MARINA EEC	8/26/2021	Discount Stores		\$ 332.80
4133.	MARINA EEC	8/26/2021	Miscellaneous General Merchandise Stores		\$ 32.80
4134.	MARINA EEC	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 136.86
4135.	MARINA EEC	8/30/2021	Other Services (Not Elsewhere Classified)		\$ 175.18
4136.	MARINA EEC	8/31/2021	Discount Stores		\$ 70.90
4137.	MARIPOSA-NABI PRIMARY CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 284.38
4138.	MARIPOSA-NABI PRIMARY CENTER	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 480.57
4139.	MARIPOSA-NABI PRIMARY CENTER	8/16/2021	Book Stores		\$ 27.35
4140.	MARK TWAIN MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 141.21
4141.	MARK TWAIN MS	8/31/2021	Book Stores		\$ 124.80
4142.	MARK TWAIN MS	8/11/2021	Office, School Supply, And Stationery Stores		\$ 191.63
4143.	MARKHAM MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 696.75
4144.	MARKHAM MIDDLE SCHOOL	8/2/2021	Book Stores		\$ 200.10
4145.	MARKHAM MIDDLE SCHOOL	8/3/2021	Book Stores		\$ 466.10
4146.	MARKHAM MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 1,095.99
4147.	MARKHAM MIDDLE SCHOOL	8/7/2021	Home Supply Warehouse Stores		\$ 186.86
4148.	MARKHAM MIDDLE SCHOOL	8/12/2021	Book Stores		\$ 191.81
4149.	MARKHAM MIDDLE SCHOOL	8/13/2021	Book Stores		\$ 108.16
4150.	MARKHAM MIDDLE SCHOOL	8/16/2021	Book Stores		\$ 196.24
4151.	MARKHAM MIDDLE SCHOOL	8/19/2021	Book Stores		\$ 45.21
4152.	MARKHAM MIDDLE SCHOOL	8/21/2021	Book Stores		\$ (45.21)
4153.	MARKHAM MIDDLE SCHOOL	8/23/2021	Book Stores		\$ 125.85
4154.	MARKHAM MIDDLE SCHOOL	8/31/2021	Book Stores		\$ 148.82
4155.	MARLTON ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 325.12
4156.	MARLTON ELEMENTARY SCHOOL	8/14/2021	Book Stores		\$ 24.04
4157.	MARLTON ELEMENTARY SCHOOL	8/19/2021	Book Stores		\$ 48.94
4158.	MARLTON ELEMENTARY SCHOOL	8/31/2021	Book Stores		\$ (24.04)
4159.	MARLTON SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 232.20
4160.	MARQUEZ CHARTER SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 200.86
4161.	MARQUEZ CHARTER SCHOOL	8/4/2021	Office, School Supply, And Stationery Stores		\$ 1,630.00
4162.	MARQUEZ CHARTER SCHOOL	8/5/2021	Book Stores		\$ 186.14
4163.	MARQUEZ CHARTER SCHOOL	8/16/2021	Discount Stores		\$ 59.11
4164.	MARQUEZ CHARTER SCHOOL	8/16/2021	Book Stores		\$ 152.85
4165.	MARQUEZ CHARTER SCHOOL	8/17/2021	Discount Stores		\$ 363.35

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4166.	MARQUEZ CHARTER SCHOOL	8/17/2021	Book Stores		\$ 65.16
4167.	MARQUEZ CHARTER SCHOOL	8/18/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 461.97
4168.	MARQUEZ CHARTER SCHOOL	8/20/2021	Book Stores		\$ 109.44
4169.	MARQUEZ CHARTER SCHOOL	8/22/2021	Book Stores		\$ 78.81
4170.	MARQUEZ CHARTER SCHOOL	8/24/2021	Miscellaneous Publishing And Printing		\$ 510.40
4171.	MARQUEZ CHARTER SCHOOL	8/24/2021	Book Stores		\$ 49.99
4172.	MARQUEZ HS - APPLIED MEDICINE	8/11/2021	Book Stores		\$ 39.68
4173.	MARQUEZ HS - APPLIED MEDICINE	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 157.29
4174.	MARQUEZ HS - APPLIED MEDICINE	8/25/2021	Book Stores		\$ 2,392.50
4175.	MARQUEZ HS - APPLIED MEDICINE	8/28/2021	Book Stores		\$ 396.55
4176.	MARQUEZ HS - APPLIED MEDICINE	8/29/2021	Book Stores		\$ 362.21
4177.	MARQUEZ HS - APPLIED MEDICINE	8/30/2021	Book Stores		\$ 176.06
4178.	MARQUEZ HS - APPLIED MEDICINE	8/31/2021	Book Stores		\$ 1,714.42
4179.	MARQUEZ HS- LIBRA ACADEMY	8/4/2021	Professional Services - Not Elsewhere Classified		\$ 2,866.50
4180.	MARQUEZ HS- LIBRA ACADEMY	8/5/2021	Book Stores		\$ 176.39
4181.	MARQUEZ HS- LIBRA ACADEMY	8/5/2021	Advertising Services		\$ 2,114.45
4182.	MARQUEZ HS- LIBRA ACADEMY	8/5/2021	Organizations, Charitable And Social Services		\$ 900.00
4183.	MARQUEZ HS- LIBRA ACADEMY	8/6/2021	Book Stores		\$ 531.18
4184.	MARQUEZ HS- LIBRA ACADEMY	8/6/2021	Direct Marketing - Catalog Merchants		\$ 228.02
4185.	MARQUEZ HS- LIBRA ACADEMY	8/7/2021	Book Stores		\$ 1,004.65
4186.	MARQUEZ HS- LIBRA ACADEMY	8/8/2021	Book Stores		\$ 533.19
4187.	MARQUEZ HS- LIBRA ACADEMY	8/9/2021	Book Stores		\$ 239.80
4188.	MARQUEZ HS- LIBRA ACADEMY	8/10/2021	Book Stores		\$ 170.43
4189.	MARQUEZ HS- LIBRA ACADEMY	8/10/2021	Advertising Services		\$ 2,574.93
4190.	MARQUEZ HS- LIBRA ACADEMY	8/14/2021	Book Stores		\$ 27.38
4191.	MARQUEZ HS- LIBRA ACADEMY	8/15/2021	Advertising Services		\$ 2,992.25
4192.	MARQUEZ HS- LIBRA ACADEMY	8/21/2021	Advertising Services		\$ 2,670.13
4193.	MARQUEZ HS- LIBRA ACADEMY	8/26/2021	Book Stores		\$ (153.71)
4194.	MARQUEZ HS SOCIAL JUSTICE	8/11/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.32
4195.	MARQUEZ SH HPIAM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 201.95
4196.	MARQUEZ SH LIBRA ACAD	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 100.82
4197.	MARQUEZ SH SOC JUSTICE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 38.01
4198.	MARSHALL SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 389.06
4199.	MARSHALL SH	8/11/2021	Miscellaneous General Merchandise Stores		\$ 1,050.00
4200.	MARSHALL SH	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 825.28

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4201.	MARSHALL SH	8/20/2021	Book Stores		\$ 1,214.78
4202.	MARSHALL SH	8/21/2021	Book Stores		\$ 325.16
4203.	MARSHALL SH	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 15.30
4204.	MARSHALL SH	8/27/2021	Book Stores		\$ 753.07
4205.	MARSHALL SH	8/28/2021	Book Stores		\$ 249.20
4206.	MARSHALL SH	8/29/2021	Book Stores		\$ 2,343.92
4207.	MARTHA ESCUTIA PRIMARY CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 172.53
4208.	MARVIN EEC	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,122.41
4209.	MARVIN EEC	8/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,198.53
4210.	MARVIN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 360.29
4211.	MARVIN ELEMENTARY	8/4/2021	Book Stores		\$ 338.69
4212.	MARVIN ELEMENTARY	8/6/2021	Book Stores		\$ 1,099.51
4213.	MARVIN ELEMENTARY	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 137.94
4214.	MARVIN ELEMENTARY	8/10/2021	Book Stores		\$ 398.87
4215.	MARVIN ELEMENTARY	8/11/2021	Computer Network/Information Services		\$ 95.85
4216.	MARVIN ELEMENTARY	8/12/2021	Book Stores		\$ 615.84
4217.	MARVIN ELEMENTARY	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 326.46
4218.	MARVIN ELEMENTARY	8/13/2021	Book Stores		\$ 277.90
4219.	MARVIN ELEMENTARY	8/14/2021	Book Stores		\$ 227.57
4220.	MARVIN ELEMENTARY	8/16/2021	Book Stores		\$ 525.20
4221.	MARVIN ELEMENTARY	8/18/2021	Book Stores		\$ 189.28
4222.	MARVIN ELEMENTARY	8/22/2021	Book Stores		\$ 131.30
4223.	MARVIN ELEMENTARY	8/23/2021	Book Stores		\$ 131.30
4224.	MARVIN ELEMENTARY	8/25/2021	Miscellaneous General Merchandise Stores		\$ 870.57
4225.	MARVIN ELEMENTARY	8/29/2021	Durable Goods - Not Elsewhere Classified		\$ 837.30
4226.	MARVIN ELEMENTARY	8/29/2021	Book Stores		\$ 33.70
4227.	MARVIN ELEMENTARY	8/30/2021	Miscellaneous General Merchandise Stores		\$ 341.64
4228.	MAXINE WATERS EMPLOY PREP CTR	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 295.02
4229.	MAXINE WATERS EMPLOY PREP CTR	8/5/2021	Book Stores		\$ 218.99
4230.	MAXINE WATERS EMPLOY PREP CTR	8/6/2021	Book Stores		\$ 194.83
4231.	MAXINE WATERS EMPLOY PREP CTR	8/7/2021	Book Stores		\$ 78.72
4232.	MAXINE WATERS EMPLOY PREP CTR	8/10/2021	Book Stores		\$ (49.24)
4233.	MAXINE WATERS EMPLOY PREP CTR	8/12/2021	Book Stores		\$ 327.41
4234.	MAXINE WATERS EMPLOY PREP CTR	8/15/2021	Book Stores		\$ 288.96
4235.	MAXINE WATERS EMPLOY PREP CTR	8/16/2021	Book Stores		\$ 893.41

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4236.	MAXINE WATERS EMPLOY PREP CTR	8/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 246.62
4237.	MAXINE WATERS EMPLOY PREP CTR	8/24/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 208.01
4238.	MAXINE WATERS EMPLOY PREP CTR	8/24/2021	Book Stores		\$ 310.96
4239.	MAXINE WATERS EMPLOY PREP CTR	8/25/2021	Commercial Equipment - Not Elsewhere Classified		\$ 376.38
4240.	MAXINE WATERS EMPLOY PREP CTR	8/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 3,575.00
4241.	MAXINE WATERS EMPLOY PREP CTR	8/3/2021	Electronic Sales		\$ 575.43
4242.	MAXINE WATERS EMPLOY PREP CTR	8/27/2021	Book Stores		\$ 54.70
4243.	MAXINE WATERS EMPLOY PREP CTR	8/30/2021	Book Stores		\$ 421.54
4244.	MAXINE WATERS EMPLOY PREP CTR	8/31/2021	Book Stores		\$ 322.12
4245.	MAXINE WATERS SERVICE CTR 4	8/28/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 557.51
4246.	MAXINE WATERS SERVICE CTR 4	8/31/2021	Book Stores		\$ 39.32
4247.	MAYA ANGELOU COMM HS	8/4/2021	Book Stores		\$ 223.38
4248.	MAYA ANGELOU COMM HS	8/7/2021	Book Stores		\$ 131.37
4249.	MAYA ANGELOU COMM HS	8/8/2021	Book Stores		\$ 381.03
4250.	MAYA ANGELOU COMM HS	8/9/2021	Book Stores		\$ 108.39
4251.	MAYA ANGELOU COMM HS	8/11/2021	Book Stores		\$ 215.67
4252.	MAYA ANGELOU COMM HS	8/12/2021	Book Stores		\$ 266.55
4253.	MAYA ANGELOU COMM HS	8/13/2021	Book Stores		\$ 98.54
4254.	MAYA ANGELOU COMM HS	8/15/2021	Book Stores		\$ 74.49
4255.	MAYA ANGELOU COMM HS	8/19/2021	Book Stores		\$ 302.07
4256.	MAYA ANGELOU COMM HS	8/20/2021	Book Stores		\$ 2,732.05
4257.	MAYA ANGELOU COMM HS	8/23/2021	Book Stores		\$ 606.57
4258.	MAYA ANGELOU COMM HS	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 16.80
4259.	MAYA ANGELOU COMM HS	8/26/2021	Book Stores		\$ 1,011.51
4260.	MAYA ANGELOU COMM HS	8/27/2021	Professional Services - Not Elsewhere Classified		\$ 2,023.70
4261.	MAYA ANGELOU COMM HS	8/28/2021	Book Stores		\$ 350.32
4262.	MAYA ANGELOU COMM HS	8/30/2021	Book Stores		\$ 96.24
4263.	MAYA ANGELOU COMM HS	8/31/2021	Book Stores		\$ 236.48
4264.	MAYA ANGELOU COMMUNITY HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 741.44
4265.	MAYALL ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 122.41
4266.	MAYALL ES	8/21/2021	Book Stores		\$ 254.93
4267.	MAYBERRY ST ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 401.29
4268.	MAYBERRY ST ELEMENTARY SCHOOL	8/2/2021	Book Stores		\$ 39.27
4269.	MAYBERRY ST ELEMENTARY SCHOOL	8/3/2021	Book Stores		\$ 40.50
4270.	MAYBERRY ST ELEMENTARY SCHOOL	8/4/2021	Book Stores		\$ 38.20



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4271.	MAYBERRY ST ELEMENTARY SCHOOL	8/5/2021	Book Stores		\$ 109.49
4272.	MAYBERRY ST ELEMENTARY SCHOOL	8/10/2021	Electronic Sales		\$ 1,084.01
4273.	MAYBERRY ST ELEMENTARY SCHOOL	8/15/2021	Book Stores		\$ 95.25
4274.	MAYBERRY ST ELEMENTARY SCHOOL	8/21/2021	Book Stores		\$ 151.97
4275.	MAYBERRY ST ELEMENTARY SCHOOL	8/31/2021	Book Stores		\$ 899.02
4276.	MAYWOOD ACADEMY SH	8/6/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 550.28
4277.	MAYWOOD ACADEMY SH	8/23/2021	Miscellaneous General Merchandise Stores		\$ 550.00
4278.	MAYWOOD ACADEMY SH	8/26/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 1,396.77
4279.	MAYWOOD ACADEMY SH	8/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 28.29
4280.	MAYWOOD ACADEMY SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 529.83
4281.	MAYWOOD CENTER FOR ES MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 793.87
4282.	MAYWOOD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 393.67
4283.	MAYWOOD ELEMENTARY	8/24/2021	Industrial Supplies - Not Elsewhere Classified		\$ 82.35
4284.	MAYWOOD ELEMENTARY	8/24/2021	Book Stores		\$ 104.01
4285.	MAYWOOD ELEMENTARY	8/24/2021	Office, School Supply, And Stationery Stores		\$ 393.31
4286.	MAYWOOD ELEMENTARY	8/25/2021	Book Stores		\$ 547.05
4287.	MAYWOOD ELEMENTARY	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 946.98
4288.	MCALISTER HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 26.98
4289.	MCBRIDE SPECIAL ED CENTER	8/12/2021	Book Stores		\$ 93.00
4290.	MCBRIDE SPECIAL ED CENTER	8/12/2021	Direct Marketing - Catalog Merchants		\$ 235.82
4291.	MCBRIDE SPECIAL ED CENTER	8/13/2021	Book Stores		\$ 654.21
4292.	MCBRIDE SPECIAL ED CENTER	8/22/2021	Book Stores		\$ 1,516.09
4293.	MCBRIDE SPECIAL ED CTR	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 280.19
4294.	MCKINLEY AVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 133.32
4295.	MCKINLEY AVE ELEMENTARY	8/1/2021	Book Stores		\$ 429.02
4296.	MCKINLEY AVE ELEMENTARY	8/2/2021	Home Supply Warehouse Stores		\$ 10.99
4297.	MCKINLEY AVE ELEMENTARY	8/2/2021	Book Stores		\$ 1,211.65
4298.	MCKINLEY AVE ELEMENTARY	8/6/2021	Book Stores		\$ 606.69
4299.	MCKINLEY AVE ELEMENTARY	8/8/2021	Book Stores		\$ 2,144.06
4300.	MCKINLEY AVE ELEMENTARY	8/9/2021	Book Stores		\$ 352.50
4301.	MCKINLEY AVE ELEMENTARY	8/13/2021	Book Stores		\$ 567.39
4302.	MCKINLEY AVE ELEMENTARY	8/21/2021	Book Stores		\$ 1,353.65
4303.	MCKINLEY AVE ELEMENTARY	8/22/2021	Book Stores		\$ 24.26
4304.	MCKINLEY AVE ELEMENTARY	8/23/2021	Book Stores		\$ 163.12
4305.	MCKINLEY AVE ELEMENTARY	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 213.51

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4306.	MCKINLEY AVE ELEMENTARY	8/29/2021	Book Stores		\$ 306.73
4307.	MCKINLEY AVE ELEMENTARY	8/30/2021	Book Stores		\$ 18.60
4308.	MCKINLEY AVE ELEMENTARY	8/31/2021	Book Stores		\$ 26.27
4309.	MELROSE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 234.16
4310.	MELROSE ELEMENTARY	8/5/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,269.99
4311.	MELROSE ELEMENTARY	8/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 171.86
4312.	MELROSE ELEMENTARY	8/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 94.99
4313.	MELROSE ELEMENTARY	8/26/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 125.91
4314.	MELVIN AVE ELEM SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 122.17
4315.	MENDEZ LEARNING CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 126.85
4316.	MENDEZ LEARNING CENTER	8/9/2021	Book Stores		\$ 185.90
4317.	MENDEZ LEARNING CENTER	8/11/2021	Book Stores		\$ 483.34
4318.	MENDEZ LEARNING CENTER	8/16/2021	Book Stores		\$ 29.55
4319.	MENDEZ LEARNING CENTER	8/19/2021	Book Stores		\$ 131.40
4320.	MENDEZ LEARNING CENTER	8/22/2021	Book Stores		\$ 38.31
4321.	MENDEZ LEARNING CENTER	8/25/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 142.34
4322.	MENDEZ LEARNING CENTER	8/31/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 87.59
4323.	MENLO AVENUE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 268.59
4324.	METROPOLITAN HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 92.27
4325.	MEYLER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 747.70
4326.	MICHELTORENA STREET ELEMENTAR	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 207.16
4327.	MICHELTORENA STREET ELEMENTAR	8/5/2021	Book Stores		\$ 87.78
4328.	MICHELTORENA STREET ELEMENTAR	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 175.10
4329.	MICHELTORENA STREET ELEMENTAR	8/6/2021	Book Stores		\$ 938.74
4330.	MICHELTORENA STREET ELEMENTAR	8/25/2021	Book Stores		\$ 363.56
4331.	MID-CITY MAGNET	8/12/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 118.38
4332.	MID-CITY MAGNET	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 178.47
4333.	MID-CITY MAGNET	8/25/2021	Book Stores		\$ 54.70
4334.	MID-CITY MAGNET	8/26/2021	Book Stores		\$ 109.49
4335.	MID-CITY MAGNET	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 109.49
4336.	MIDDLE COLLEGE HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 331.43
4337.	MIDDLETON PRIMARY CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 246.37
4338.	MIDDLETON PRIMARY CENTER	8/12/2021	Book Stores		\$ 1,054.00
4339.	MIDDLETON PRIMARY CENTER	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 124.30
4340.	MIDDLETON PRIMARY CENTER	8/24/2021	Book Stores		\$ 17.07

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4341.	MIDDLETON ST SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 551.29
4342.	MIDDLETON ST SCHOOL	8/19/2021	Book Stores		\$ 245.86
4343.	MIDDLETON ST SCHOOL	8/31/2021	Book Stores		\$ 220.44
4344.	MIGRANT EDUCATION PROGRAM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 59.04
4345.	MIGUEL CONTRERAS LC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 322.07
4346.	MIGUEL CONTRERAS LC	8/2/2021	Book Stores		\$ 16.96
4347.	MIGUEL CONTRERAS LC	8/11/2021	Wholesale Clubs		\$ 43.79
4348.	MIGUEL CONTRERAS LC	8/12/2021	Book Stores		\$ 47.98
4349.	MIGUEL CONTRERAS LC	8/24/2021	Book Stores		\$ 700.02
4350.	MIGUEL CONTRERAS LC	8/25/2021	Book Stores		\$ 152.05
4351.	MIGUEL CONTRERAS LC	8/26/2021	Book Stores		\$ 120.50
4352.	MIKES EEC	8/23/2021	Home Supply Warehouse Stores		\$ 229.38
4353.	MIKES EEC	8/23/2021	Office, School Supply, And Stationery Stores		\$ 929.98
4354.	MILES AVE EEC	8/3/2021	Office, School Supply, And Stationery Stores		\$ 148.98
4355.	MILES AVE EEC	8/6/2021	Variety Stores		\$ 112.11
4356.	MILES AVE EEC	8/23/2021	Office, School Supply, And Stationery Stores		\$ 198.02
4357.	MILES AVE EEC	8/31/2021	Variety Stores		\$ 145.53
4358.	MILES AVE EEC	8/31/2021	Office, School Supply, And Stationery Stores		\$ 106.23
4359.	MILES ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 761.12
4360.	MILES ELEMENTARY	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 522.02
4361.	MILES ELEMENTARY	8/25/2021	Hardware Stores		\$ 1,071.63
4362.	MILES ELEMENTARY	8/25/2021	Book Stores		\$ 98.24
4363.	MILES ELEMENTARY	8/26/2021	Book Stores		\$ 71.65
4364.	MILLIKAN MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 731.11
4365.	MILLIKAN MIDDLE SCHOOL	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 54.07
4366.	MILLIKAN MIDDLE SCHOOL	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 250.00
4367.	MILLIKAN MIDDLE SCHOOL	8/5/2021	Office, School Supply, And Stationery Stores		\$ 156.81
4368.	MILLIKAN MIDDLE SCHOOL	8/6/2021	Office, School Supply, And Stationery Stores		\$ 18.82
4369.	MILLIKAN MIDDLE SCHOOL	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 54.07
4370.	MILLIKAN MIDDLE SCHOOL	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 600.00
4371.	MILLIKAN MIDDLE SCHOOL	8/17/2021	Book Stores		\$ 42.86
4372.	MILLIKAN MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 200.04
4373.	MILLIKAN MIDDLE SCHOOL	8/31/2021	Book Stores		\$ 143.83
4374.	MILLIKAN STEM MAGNET	8/1/2021	Book Stores		\$ 635.08
4375.	MILLIKAN STEM MAGNET	8/5/2021	Hardware Stores		\$ 223.93

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4376.	MILLIKAN STEM MAGNET	8/31/2021	Book Stores		\$ 105.04
4377.	MIRAMONTE EEC	8/10/2021	Miscellaneous General Merchandise Stores		\$ 180.24
4378.	MIRAMONTE EEC	8/10/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 54.54
4379.	MIRAMONTE EEC	8/13/2021	Home Supply Warehouse Stores		\$ 212.07
4380.	MIRAMONTE EEC	8/13/2021	Book Stores		\$ 372.64
4381.	MIRAMONTE EEC	8/20/2021	Office, School Supply, And Stationery Stores		\$ 1,185.76
4382.	MIRAMONTE EEC	8/25/2021	Office, School Supply, And Stationery Stores		\$ 275.44
4383.	MIRAMONTE EEC	8/26/2021	Book Stores		\$ 191.84
4384.	MIRAMONTE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 232.97
4385.	MONETA HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 59.34
4386.	MONROE SH POL ACAD MAGNET	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 392.15
4387.	MONROE SH POL ACAD MAGNET	8/18/2021	Book Stores		\$ 156.09
4388.	MONROE SH POL ACAD MAGNET	8/19/2021	Book Stores		\$ 752.23
4389.	MONROE SH POL ACAD MAGNET	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ (19.99)
4390.	MONROE SH POL ACAD MAGNET	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 401.80
4391.	MONROE SH POL ACAD MAGNET	8/21/2021	Book Stores		\$ 183.37
4392.	MONROE SH POL ACAD MAGNET	8/22/2021	Book Stores		\$ 155.93
4393.	MONROE SH POL ACAD MAGNET	8/25/2021	Book Stores		\$ 221.92
4394.	MONROE SH POL ACAD MAGNET	8/26/2021	Book Stores		\$ 778.40
4395.	MONROE SH POL ACAD MAGNET	8/29/2021	Book Stores		\$ 196.80
4396.	MONTARA AVENUE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 377.41
4397.	MONTARA AVENUE SCHOOL	8/1/2021	Book Stores		\$ 99.21
4398.	MONTARA AVENUE SCHOOL	8/2/2021	Book Stores		\$ 65.00
4399.	MONTARA AVENUE SCHOOL	8/9/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 337.71
4400.	MONTARA AVENUE SCHOOL	8/9/2021	Book Stores		\$ 74.73
4401.	MONTARA AVENUE SCHOOL	8/10/2021	Book Stores		\$ 59.03
4402.	MONTARA AVENUE SCHOOL	8/12/2021	Book Stores		\$ 125.99
4403.	MONTARA AVENUE SCHOOL	8/13/2021	Book Stores		\$ 122.08
4404.	MONTARA AVENUE SCHOOL	8/15/2021	Book Stores		\$ (125.99)
4405.	MONTARA AVENUE SCHOOL	8/16/2021	Book Stores		\$ 148.78
4406.	MONTARA AVENUE SCHOOL	8/19/2021	Book Stores		\$ 1,129.56
4407.	MONTARA AVENUE SCHOOL	8/20/2021	Book Stores		\$ (18.77)
4408.	MONTARA AVENUE SCHOOL	8/22/2021	Book Stores		\$ 465.97
4409.	MONTARA AVENUE SCHOOL	8/23/2021	Book Stores		\$ 60.63
4410.	MONTARA AVENUE SCHOOL	8/24/2021	Book Stores		\$ 1,352.40

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4411.	MONTARA AVENUE SCHOOL	8/29/2021	Book Stores		\$ 2,017.31
4412.	MONTE VISTA EEC	8/2/2021	Home Supply Warehouse Stores		\$ 260.23
4413.	MONTE VISTA EEC	8/5/2021	Home Supply Warehouse Stores		\$ 26.00
4414.	MONTE VISTA EEC	8/10/2021	Book Stores		\$ 4.99
4415.	MONTE VISTA EEC	8/12/2021	Miscellaneous General Merchandise Stores		\$ 23.64
4416.	MONTE VISTA EEC	8/15/2021	Book Stores		\$ 146.25
4417.	MONTE VISTA EEC	8/17/2021	Book Stores		\$ 92.57
4418.	MONTE VISTA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 191.85
4419.	MONTE VISTA ELEMENTARY	8/10/2021	Book Stores		\$ 30.64
4420.	MONTE VISTA ELEMENTARY	8/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 165.89
4421.	MONTE VISTA ELEMENTARY	8/14/2021	Office, School Supply, And Stationery Stores		\$ 35.27
4422.	MONTE VISTA ELEMENTARY	8/17/2021	Book Stores		\$ 63.48
4423.	MONTE VISTA ELEMENTARY	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 9.86
4424.	MONTE VISTA ELEMENTARY	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 28.47
4425.	MONTE VISTA ELEMENTARY	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 539.29
4426.	MONTE VISTA ELEMENTARY	8/22/2021	Book Stores		\$ 16.97
4427.	MONTE VISTA ELEMENTARY	8/24/2021	Electronic Sales		\$ 142.33
4428.	MONTE VISTA ELEMENTARY	8/25/2021	Book Stores		\$ 390.83
4429.	MONTE VISTA ELEMENTARY	8/26/2021	Book Stores		\$ 183.91
4430.	MONTE VISTA ELEMENTARY	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 67.23
4431.	MONTE VISTA ELEMENTARY	8/29/2021	Book Stores		\$ 32.84
4432.	MONTE VISTA ELEMENTARY	8/30/2021	Book Stores		\$ 81.96
4433.	MONTE VISTA ELEMENTARY	8/31/2021	Industrial Supplies - Not Elsewhere Classified		\$ 743.72
4434.	MONTEREY HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 54.24
4435.	MONTEREY HS	8/28/2021	Book Stores		\$ 16.09
4436.	MONTEREY HS	8/30/2021	Book Stores		\$ 306.49
4437.	MONTEREY HS	8/31/2021	Book Stores		\$ 26.98
4438.	MOORE M/S/T ACADEMY ELEM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 229.93
4439.	MOORE M/S/T ACADEMY ELEM	8/4/2021	Book Stores		\$ 1,453.46
4440.	MOORE M/S/T ACADEMY ELEM	8/5/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,324.51
4441.	MOORE M/S/T ACADEMY ELEM	8/5/2021	Book Stores		\$ 95.19
4442.	MOORE M/S/T ACADEMY ELEM	8/6/2021	Book Stores		\$ 1,018.65
4443.	MOORE M/S/T ACADEMY ELEM	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 460.25
4444.	MOORE M/S/T ACADEMY ELEM	8/11/2021	Book Stores		\$ 698.67
4445.	MOORE M/S/T ACADEMY ELEM	8/12/2021	Book Stores		\$ 981.78



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4446.	MOORE M/S/T ACADEMY ELEM	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 447.48
4447.	MOORE M/S/T ACADEMY ELEM	8/17/2021	Book Stores		\$ 88.18
4448.	MOORE M/S/T ACADEMY ELEM	8/18/2021	Book Stores		\$ 459.87
4449.	MOORE M/S/T ACADEMY ELEM	8/19/2021	Book Stores		\$ 109.45
4450.	MOORE M/S/T ACADEMY ELEM	8/20/2021	Home Supply Warehouse Stores		\$ 648.59
4451.	MOORE M/S/T ACADEMY ELEM	8/23/2021	Book Stores		\$ 624.14
4452.	MOORE M/S/T ACADEMY ELEM	8/24/2021	Commercial Photography, Art, And Graphics		\$ 29.95
4453.	MOORE M/S/T ACADEMY ELEM	8/25/2021	Book Stores		\$ 97.38
4454.	MOORE M/S/T ACADEMY ELEM	8/26/2021	Book Stores		\$ 766.49
4455.	MOORE M/S/T ACADEMY ELEM	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 247.04
4456.	MOORE M/S/T ACADEMY ELEM	8/15/2021	Discount Stores		\$ 937.30
4457.	MOORE M/S/T ACADEMY ELEM	8/16/2021	Discount Stores		\$ 49.02
4458.	MOORE M/S/T ACADEMY ELEM	8/19/2021	Book Stores		\$ 109.83
4459.	MOORE M/S/T ACADEMY ELEM	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,373.35
4460.	MOORE M/S/T ACADEMY ELEM	8/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 93.23
4461.	MORNINGSIDE ELEMENTARY SCHOO	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 53.26
4462.	MORNINGSIDE ELEMENTARY SCHOO	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,169.46
4463.	MORNINGSIDE ELEMENTARY SCHOO	8/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 275.63
4464.	MORNINGSIDE ELEMENTARY SCHOO	8/14/2021	Book Stores		\$ 397.73
4465.	MORNINGSIDE ELEMENTARY SCHOO	8/20/2021	Book Stores		\$ 435.26
4466.	MORNINGSIDE ELEMENTARY SCHOO	8/26/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 63.07
4467.	MOUNT GLEASON MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 642.34
4468.	MOUNTAIN VIEW ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 94.85
4469.	MOUNTAIN VIEW ELEMENTARY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 36.45
4470.	MOUNTAIN VIEW ELEMENTARY SCH	8/2/2021	Book Stores		\$ 509.84
4471.	MOUNTAIN VIEW ELEMENTARY SCH	8/17/2021	Book Stores		\$ 195.66
4472.	MOUNTAIN VIEW ELEMENTARY SCH	8/24/2021	Book Stores		\$ 35.03
4473.	MOUNTAIN VIEW ELEMENTARY SCH	8/26/2021	Book Stores		\$ 87.56
4474.	MT WASHINGTON ELEMENTARY	8/12/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 89.28
4475.	MT WASHINGTON ELEMENTARY	8/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 400.40
4476.	MT WASHINGTON ELEMENTARY	8/22/2021	Book Stores		\$ 896.16
4477.	MT GLEASON MIDDLE SCHOOL	8/2/2021	Book Stores		\$ 60.15
4478.	MT GLEASON MIDDLE SCHOOL	8/7/2021	Book Stores		\$ 550.04
4479.	MT GLEASON MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 481.79
4480.	MT GLEASON MIDDLE SCHOOL	8/9/2021	Book Stores		\$ 75.39

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4481.	MT GLEASON MIDDLE SCHOOL	8/10/2021	Book Stores		\$ 167.40
4482.	MT GLEASON MIDDLE SCHOOL	8/15/2021	Book Stores		\$ 745.30
4483.	MT GLEASON MIDDLE SCHOOL	8/18/2021	Book Stores		\$ 2,021.58
4484.	MT GLEASON MIDDLE SCHOOL	8/19/2021	Office And Commercial Furniture		\$ 676.00
4485.	MT GLEASON MIDDLE SCHOOL	8/20/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 31.64
4486.	MT GLEASON MIDDLE SCHOOL	8/22/2021	Book Stores		\$ 1,132.18
4487.	MT GLEASON MIDDLE SCHOOL	8/23/2021	Book Stores		\$ 105.85
4488.	MT GLEASON MIDDLE SCHOOL	8/24/2021	Book Stores		\$ 122.23
4489.	MT GLEASON MIDDLE SCHOOL	8/25/2021	Book Stores		\$ 304.10
4490.	MT GLEASON MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 49.09
4491.	MT GLEASON MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 204.83
4492.	MT GLEASON MIDDLE SCHOOL	8/30/2021	Book Stores		\$ (315.28)
4493.	MT LUKENS CHS	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 10.45
4494.	MT LUKENS CHS	8/2/2021	Office, School Supply, And Stationery Stores		\$ 194.64
4495.	MT LUKENS CHS	8/5/2021	Postal Services - Government Only		\$ 169.40
4496.	MT LUKENS CHS	8/14/2021	Office, School Supply, And Stationery Stores		\$ 137.23
4497.	MT LUKENS CHS	8/21/2021	Book Stores		\$ 258.15
4498.	MT LUKENS CHS	8/27/2021	Book Stores		\$ 14.77
4499.	MT LUKENS CHS	8/28/2021	Advertising Services		\$ 221.47
4500.	MTH/SC/TCH MAG@ROOSEVELT	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 43.10
4501.	MUIR MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 266.57
4502.	MUIR MIDDLE SCHOOL	8/1/2021	Book Stores		\$ 754.71
4503.	MUIR MIDDLE SCHOOL	8/3/2021	Durable Goods - Not Elsewhere Classified		\$ 1,553.59
4504.	MUIR MIDDLE SCHOOL	8/4/2021	Durable Goods - Not Elsewhere Classified		\$ 677.64
4505.	MUIR MIDDLE SCHOOL	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 215.70
4506.	MUIR MIDDLE SCHOOL	8/10/2021	Advertising Services		\$ 523.75
4507.	MUIR MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 1,325.34
4508.	MULHOLLAND MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 4.32
4509.	MULHOLLAND MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 467.36
4510.	MULHOLLAND MIDDLE SCHOOL	8/3/2021	Miscellaneous Automotive Dealers		\$ 1,854.60
4511.	MULHOLLAND MIDDLE SCHOOL	8/3/2021	Book Stores		\$ 14.18
4512.	MULHOLLAND MIDDLE SCHOOL	8/4/2021	Book Stores		\$ 73.66
4513.	MULHOLLAND MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 610.16
4514.	MULHOLLAND MIDDLE SCHOOL	8/6/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 108.41
4515.	MULHOLLAND MIDDLE SCHOOL	8/10/2021	Book Stores		\$ 286.35

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4516.	MULHOLLAND MIDDLE SCHOOL	8/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 91.07
4517.	MULHOLLAND MIDDLE SCHOOL	8/22/2021	Book Stores		\$ 59.02
4518.	MULHOLLAND MIDDLE SCHOOL	8/28/2021	Computer Network/Information Services		\$ 324.00
4519.	MULHOLLAND MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 277.88
4520.	MULHOLLAND POLICE ACAD	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 38.96
4521.	MULTNOMAH ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 307.51
4522.	MULTNOMAH ELEMENTARY SCHOOL	8/8/2021	Book Stores		\$ 455.04
4523.	MULTNOMAH ELEMENTARY SCHOOL	8/9/2021	Book Stores		\$ 21.84
4524.	MULTNOMAH ELEMENTARY SCHOOL	8/12/2021	Wholesale Clubs		\$ 656.87
4525.	MULTNOMAH ELEMENTARY SCHOOL	8/15/2021	Book Stores		\$ 501.76
4526.	MULTNOMAH ELEMENTARY SCHOOL	8/19/2021	Book Stores		\$ 54.73
4527.	MULTNOMAH ELEMENTARY SCHOOL	8/20/2021	Book Stores		\$ 683.21
4528.	MULTNOMAH ELEMENTARY SCHOOL	8/22/2021	Book Stores		\$ 300.42
4529.	MULTNOMAH ELEMENTARY SCHOOL	8/25/2021	Book Stores		\$ 55.67
4530.	MULTNOMAH ELEMENTARY SCHOOL	8/27/2021	Home Supply Warehouse Stores		\$ 27.34
4531.	MULTNOMAH ELEMENTARY SCHOOL	8/27/2021	Book Stores		\$ 161.42
4532.	MULTNOMAH ELEMENTARY SCHOOL	8/30/2021	Book Stores		\$ 78.72
4533.	MULTNOMAH ELEMENTARY SCHOOL	8/31/2021	Book Stores		\$ 370.23
4534.	MURCHISON ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 71.52
4535.	MURCHISON ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 417.58
4536.	MURCHISON ELEMENTARY	8/9/2021	Office, School Supply, And Stationery Stores		\$ 225.59
4537.	MURCHISON ELEMENTARY	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 49.26
4538.	MURCHISON ELEMENTARY	8/19/2021	Miscellaneous General Merchandise Stores		\$ 1,080.18
4539.	MURCHISON ELEMENTARY	8/20/2021	Book Stores		\$ 349.45
4540.	MURCHISON ELEMENTARY	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 896.70
4541.	MURCHISON ELEMENTARY	8/31/2021	Miscellaneous Publishing And Printing		\$ 749.49
4542.	MURCHISON ELEMENTARY	8/31/2021	Office, School Supply, And Stationery Stores		\$ 263.41
4543.	N HOLLYWOOD SENIOR HIGH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 6.90
4544.	N HOLLYWOOD SENIOR HIGH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 224.94
4545.	N HOLLYWOOD SENIOR HIGH	8/4/2021	Veterinary Services		\$ 650.00
4546.	N HOLLYWOOD SENIOR HIGH	8/10/2021	Book Stores		\$ 61.31
4547.	N HOLLYWOOD SENIOR HIGH	8/12/2021	Book Stores		\$ 88.41
4548.	N HOLLYWOOD SENIOR HIGH	8/13/2021	Book Stores		\$ 2,375.10
4549.	N HOLLYWOOD SENIOR HIGH	8/16/2021	Book Stores		\$ 120.41
4550.	N HOLLYWOOD SENIOR HIGH	8/19/2021	Book Stores		\$ 183.93

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4551.	N HOLLYWOOD SENIOR HIGH	8/26/2021	Book Stores		\$ 304.98
4552.	N HOLLYWOOD ZOO/BIO MAG	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 13.63
4553.	N VALLEY AVIATION CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 35.01
4554.	NAPA ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 256.18
4555.	NAPA ELEMENTARY SCHOOL	8/1/2021	Book Stores		\$ 55.25
4556.	NAPA ELEMENTARY SCHOOL	8/9/2021	Book Stores		\$ 271.59
4557.	NAPA ELEMENTARY SCHOOL	8/10/2021	Home Supply Warehouse Stores		\$ 491.66
4558.	NAPA ELEMENTARY SCHOOL	8/10/2021	Miscellaneous General Merchandise Stores		\$ 834.17
4559.	NAPA ELEMENTARY SCHOOL	8/11/2021	Book Stores		\$ 88.86
4560.	NAPA ELEMENTARY SCHOOL	8/13/2021	Book Stores		\$ 84.09
4561.	NAPA ELEMENTARY SCHOOL	8/13/2021	Office, School Supply, And Stationery Stores		\$ 160.14
4562.	NAPA ELEMENTARY SCHOOL	8/16/2021	Book Stores		\$ 152.93
4563.	NAPA ELEMENTARY SCHOOL	8/28/2021	Book Stores		\$ 1,513.38
4564.	NARBONNE SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 666.90
4565.	NARBONNE SH	8/4/2021	Direct Marketing - Other Direct Marketers		\$ 450.43
4566.	NARBONNE SH	8/5/2021	Industrial Supplies - Not Elsewhere Classified		\$ 77.22
4567.	NARBONNE SH	8/5/2021	Book Stores		\$ 77.54
4568.	NARBONNE SH	8/6/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 200.89
4569.	NARBONNE SH	8/11/2021	Book Stores		\$ 140.18
4570.	NARBONNE SH	8/12/2021	Book Stores		\$ 786.15
4571.	NARBONNE SH	8/29/2021	Book Stores		\$ 222.85
4572.	NARBONNE SH MATH/SCI MAG	8/9/2021	Book Stores		\$ 346.50
4573.	NARBONNE SH MATH/SCI MAG	8/11/2021	Book Stores		\$ 602.24
4574.	NARBONNE SH MATH/SCI MAG	8/17/2021	Discount Stores		\$ 171.08
4575.	NARBONNE SH MATH/SCI MAG	8/17/2021	Book Stores		\$ 22.97
4576.	NARBONNE SH MATH/SCI MAG	8/18/2021	Electronic Sales		\$ 163.12
4577.	NARBONNE SH MATH/SCI MAG	8/19/2021	Book Stores		\$ 114.30
4578.	NARBONNE SH MATH/SCI MAG	8/23/2021	Book Stores		\$ 446.30
4579.	NARBONNE SH MATH/SCI MAG	8/24/2021	Home Supply Warehouse Stores		\$ 272.49
4580.	NARBONNE SH MATH/SCI MAG	8/31/2021	Book Stores		\$ 54.72
4581.	NAVA BUSINESS & TECHNOLOGY	8/30/2021	Book Stores		\$ 1,028.94
4582.	NAVA COLLEGE PREP	8/2/2021	Book Stores		\$ 30.65
4583.	NAVA COLLEGE PREP	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 527.77
4584.	NAVA COLLEGE PREP	8/4/2021	Electronic Sales		\$ 109.45
4585.	NAVA COLLEGE PREP	8/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 506.33

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4586.	NAVA COLLEGE PREP	8/13/2021	Home Supply Warehouse Stores		\$ 349.09
4587.	NAVA COLLEGE PREP	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 577.91
4588.	NAVA COLLEGE PREP	8/15/2021	Electronic Sales		\$ 2,936.79
4589.	NAVA COLLEGE PREP	8/15/2021	Book Stores		\$ 343.83
4590.	NAVA COLLEGE PREP	8/16/2021	Book Stores		\$ 1,164.21
4591.	NAVA COLLEGE PREP	8/18/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 197.06
4592.	NAVA COLLEGE PREP	8/19/2021	Industrial Supplies - Not Elsewhere Classified		\$ 568.18
4593.	NAVA COLLEGE PREP	8/20/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 614.17	\$ 614.17
4594.	NAVA COLLEGE PREP	8/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 297.98
4595.	NAVA COLLEGE PREP	8/25/2021	Industrial Supplies - Not Elsewhere Classified		\$ 259.66
4596.	NAVA COLLEGE PREP	8/26/2021	Industrial Supplies - Not Elsewhere Classified		\$ 2,946.42
4597.	NAVA COLLEGE PREP	8/26/2021	Book Stores		\$ 1,582.44
4598.	NAVA COLLEGE PREP	8/27/2021	Book Stores		\$ 216.66
4599.	NAVA COLLEGE PREP ACADEMY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,253.03
4600.	NESTLE ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 506.64
4601.	NESTLE ELEMENTARY	8/8/2021	Book Stores		\$ 41.36
4602.	NESTLE SPS	8/2/2021	Office, School Supply, And Stationery Stores		\$ 110.42
4603.	NESTLE SPS	8/6/2021	Miscellaneous General Merchandise Stores		\$ 54.91
4604.	NESTLE SPS	8/11/2021	Book Stores		\$ 49.25
4605.	NESTLE SPS	8/26/2021	Home Supply Warehouse Stores		\$ 34.49
4606.	NESTLE SPS	8/27/2021	Book Stores		\$ 38.06
4607.	NEVADA AVE ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 413.83
4608.	NEVADA AVE ES	8/2/2021	Book Stores		\$ 103.50
4609.	NEVADA AVE ES	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 339.07
4610.	NEVADA AVE ES	8/8/2021	Book Stores		\$ (103.50)
4611.	NEVADA AVE ES	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 71.03
4612.	NEVADA AVE ES	8/10/2021	Book Stores		\$ 40.94
4613.	NEVADA AVE ES	8/10/2021	Office, School Supply, And Stationery Stores		\$ 1,219.61
4614.	NEVADA AVE ES	8/12/2021	Book Stores		\$ (44.25)
4615.	NEVADA AVE ES	8/15/2021	Book Stores		\$ 55.84
4616.	NEVADA AVE ES	8/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 324.08
4617.	NEVIN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 162.13
4618.	NEVIN ELEMENTARY	8/4/2021	Computer Software Stores		\$ 1,875.24
4619.	NEW CONSTRUCTION - EXECUTIVE	8/5/2021	Miscellaneous Publishing And Printing		\$ 2,860.86
4620.	NEW CONSTRUCTION - EXECUTIVE	8/6/2021	Miscellaneous Publishing And Printing		\$ 2,990.32



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4621.	NEW CONSTRUCTION - EXECUTIVE	8/9/2021	Miscellaneous Publishing And Printing		\$ 624.33
4622.	NEW CONSTRUCTION - EXECUTIVE	8/18/2021	Miscellaneous Publishing And Printing		\$ 351.97
4623.	NEW MIDDLE SCHOOL PATHWAY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 112.83
4624.	NEW MIDDLE SCHOOL PATHWAY	8/2/2021	Book Stores		\$ 27.97
4625.	NEW MIDDLE SCHOOL PATHWAY	8/3/2021	Book Stores		\$ 253.89
4626.	NEW MIDDLE SCHOOL PATHWAY	8/3/2021	Advertising Services		\$ 158.02
4627.	NEW MIDDLE SCHOOL PATHWAY	8/4/2021	Book Stores		\$ 26.47
4628.	NEW MIDDLE SCHOOL PATHWAY	8/4/2021	Advertising Services		\$ 75.00
4629.	NEW MIDDLE SCHOOL PATHWAY	8/9/2021	Miscellaneous Publishing And Printing		\$ 390.11
4630.	NEW MIDDLE SCHOOL PATHWAY	8/10/2021	Office, School Supply, And Stationery Stores		\$ 45.98
4631.	NEW MIDDLE SCHOOL PATHWAY	8/10/2021	Advertising Services		\$ 623.12
4632.	NEW MIDDLE SCHOOL PATHWAY	8/11/2021	Book Stores		\$ 50.95
4633.	NEW MIDDLE SCHOOL PATHWAY	8/12/2021	Book Stores		\$ 227.52
4634.	NEW MIDDLE SCHOOL PATHWAY	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 272.70
4635.	NEW MIDDLE SCHOOL PATHWAY	8/15/2021	Book Stores		\$ 30.69
4636.	NEW MIDDLE SCHOOL PATHWAY	8/17/2021	Book Stores		\$ 24.06
4637.	NEW MIDDLE SCHOOL PATHWAY	8/17/2021	Advertising Services		\$ 28.96
4638.	NEW MIDDLE SCHOOL PATHWAY	8/18/2021	Book Stores		\$ 249.55
4639.	NEW MIDDLE SCHOOL PATHWAY	8/19/2021	Book Stores		\$ 179.86
4640.	NEW MIDDLE SCHOOL PATHWAY	8/22/2021	Book Stores		\$ 264.76
4641.	NEW MIDDLE SCHOOL PATHWAY	8/23/2021	Book Stores		\$ 41.43
4642.	NEW MIDDLE SCHOOL PATHWAY	8/26/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 1,950.46
4643.	NEW MIDDLE SCHOOL PATHWAY	8/26/2021	Book Stores		\$ 105.20
4644.	NEW MIDDLE SCHOOL PATHWAY	8/27/2021	Book Stores		\$ 153.44
4645.	NEW MIDDLE SCHOOL PATHWAY	8/31/2021	Book Stores		\$ 194.90
4646.	NEW MIDDLE SCHOOL PATHWAY	8/31/2021	Advertising Services		\$ 73.40
4647.	NEW OPEN WORLD ACADEMY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 697.70
4648.	NEW OPEN WORLD ACADEMY	8/30/2021	Miscellaneous And Specialty Retail Stores		\$ 1,178.40
4649.	NEWCASTLE AVENUE ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 470.19
4650.	NEWCASTLE AVENUE ELEMENTARY	8/26/2021	Book Stores		\$ 75.52
4651.	NEWCASTLE AVENUE ELEMENTARY	8/27/2021	Book Stores		\$ 18.02
4652.	NEWMARK CHS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 56.75
4653.	NEWMARK CHS	8/13/2021	Miscellaneous General Merchandise Stores		\$ 122.84
4654.	NEWMARK CHS	8/19/2021	Office, School Supply, And Stationery Stores		\$ 136.11
4655.	NEWMARK CHS	8/20/2021	Book Stores		\$ 165.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4656.	NEWMARK CHS	8/26/2021	Office, School Supply, And Stationery Stores		\$ 41.23
4657.	NEWMARK CHS	8/27/2021	Book Stores		\$ 175.19
4658.	NEWMARK CHS	8/28/2021	Book Stores		\$ 72.26
4659.	NEWMARK CHS	8/31/2021	Book Stores		\$ 43.79
4660.	NIGHTINGALE MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 546.25
4661.	NIGHTINGALE MIDDLE SCHOOL	8/2/2021	Direct Marketing - Other Direct Marketers		\$ 330.80
4662.	NIGHTINGALE MIDDLE SCHOOL	8/4/2021	Book Stores		\$ 1,094.90
4663.	NIGHTINGALE MIDDLE SCHOOL	8/11/2021	Book Stores		\$ 382.80
4664.	NIGHTINGALE MIDDLE SCHOOL	8/21/2021	Book Stores		\$ 186.00
4665.	NIGHTINGALE MIDDLE SCHOOL	8/22/2021	Book Stores		\$ 332.36
4666.	NIGHTINGALE MIDDLE SCHOOL	8/23/2021	Book Stores		\$ 1,833.03
4667.	NIGHTINGALE MIDDLE SCHOOL	8/24/2021	Mens And Womens Clothing Stores		\$ 655.69
4668.	NIGHTINGALE MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 481.35
4669.	NIGHTINGALE MIDDLE SCHOOL	8/26/2021	Business Services - Not Elsewhere Classified		\$ 600.00
4670.	NIGHTINGALE MIDDLE SCHOOL	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 999.64
4671.	NIGHTINGALE MIDDLE SCHOOL	8/28/2021	Book Stores		\$ 22.98
4672.	NIGHTINGALE MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 95.22
4673.	NIGHTINGALE MIDDLE SCHOOL	8/31/2021	Book Stores		\$ 66.56
4674.	NIGHTINGALE MIDDLE SCHOOL	8/31/2021	Computer Maintenance - Not Elsewhere Classified		\$ 574.73
4675.	NIMITZ MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 311.43
4676.	NIMITZ MIDDLE SCHOOL	8/17/2021	Book Stores		\$ 1,293.79
4677.	NIMITZ MIDDLE SCHOOL	8/18/2021	Book Stores		\$ 231.30
4678.	NIMITZ MIDDLE SCHOOL	8/19/2021	Book Stores		\$ 753.00
4679.	NIMITZ MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 87.13
4680.	NIMITZ MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 777.00
4681.	NOBEL MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 178.81
4682.	NOBEL MIDDLE SCHOOL	8/10/2021	Book Stores		\$ 261.43
4683.	NOBLE ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 415.84
4684.	NOBLE ELEMENTARY	8/2/2021	Postal Services - Government Only		\$ 55.00
4685.	NOBLE ELEMENTARY	8/5/2021	Office, School Supply, And Stationery Stores		\$ 394.20
4686.	NOBLE ELEMENTARY	8/6/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 208.04
4687.	NOBLE ELEMENTARY	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 36.13
4688.	NOBLE ELEMENTARY	8/13/2021	Miscellaneous General Merchandise Stores		\$ 379.57
4689.	NOBLE ELEMENTARY	8/18/2021	Book Stores		\$ 281.29
4690.	NOBLE ELEMENTARY	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 20.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4691.	NORA STERRY ES	8/7/2021	Home Supply Warehouse Stores		\$ 363.32
4692.	NORA STERRY ES	8/9/2021	Book Stores		\$ 104.50
4693.	NORA STERRY ES	8/10/2021	Book Stores		\$ 16.41
4694.	NORA STERRY ES	8/12/2021	Commercial Equipment - Not Elsewhere Classified		\$ 25.29
4695.	NORA STERRY ES	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 220.86
4696.	NORA STERRY ES	8/12/2021	Office, School Supply, And Stationery Stores		\$ 137.37
4697.	NORA STERRY ES	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 226.40
4698.	NORA STERRY ES	8/19/2021	Office, School Supply, And Stationery Stores		\$ 835.00
4699.	NORA STERRY ES	8/23/2021	Office, School Supply, And Stationery Stores		\$ 795.00
4700.	NORA STERRY ES	8/27/2021	Book Stores		\$ 135.78
4701.	NORA STERRY ES	8/29/2021	Book Stores		\$ 68.67
4702.	NORMANDIE AVENUE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 522.44
4703.	NORMANDIE AVENUE ELEMENTARY	8/3/2021	Book Stores		\$ 128.77
4704.	NORMANDIE AVENUE ELEMENTARY	8/4/2021	Book Stores		\$ 40.71
4705.	NORMANDIE AVENUE ELEMENTARY	8/5/2021	Book Stores		\$ 64.78
4706.	NORMANDIE AVENUE ELEMENTARY	8/5/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 384.26
4707.	NORMANDIE AVENUE ELEMENTARY	8/6/2021	Book Stores		\$ 1,354.90
4708.	NORMANDIE AVENUE ELEMENTARY	8/8/2021	Book Stores		\$ 152.01
4709.	NORMONT EEC	8/2/2021	Postal Services - Government Only		\$ 13.25
4710.	NORMONT EEC	8/3/2021	Book Stores		\$ 114.19
4711.	NORMONT EEC	8/4/2021	Book Stores		\$ 49.72
4712.	NORMONT EEC	8/9/2021	Miscellaneous General Merchandise Stores		\$ 223.15
4713.	NORMONT EEC	8/10/2021	Durable Goods - Not Elsewhere Classified		\$ 525.60
4714.	NORMONT EEC	8/10/2021	Home Supply Warehouse Stores		\$ 299.68
4715.	NORMONT EEC	8/11/2021	Home Supply Warehouse Stores		\$ 378.86
4716.	NORMONT EEC	8/12/2021	Home Supply Warehouse Stores		\$ 259.30
4717.	NORMONT EEC	8/14/2021	Home Supply Warehouse Stores		\$ 455.36
4718.	NORMONT ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 275.07
4719.	NORMONT ELEMENTARY	8/4/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 360.26
4720.	NORMONT ELEMENTARY	8/6/2021	Book Stores		\$ 292.10
4721.	NORMONT ELEMENTARY	8/7/2021	Book Stores		\$ 864.80
4722.	NORMONT ELEMENTARY	8/8/2021	Book Stores		\$ 1,196.50
4723.	NORMONT ELEMENTARY	8/9/2021	Miscellaneous General Merchandise Stores		\$ 70.00
4724.	NORMONT ELEMENTARY	8/9/2021	Book Stores		\$ 1,132.89
4725.	NORMONT ELEMENTARY	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,067.48

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4726.	NORMONT ELEMENTARY	8/11/2021	Discount Stores		\$ 328.89
4727.	NORMONT ELEMENTARY	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 60.76
4728.	NORMONT ELEMENTARY	8/18/2021	Book Stores		\$ 107.79
4729.	NORMONT ELEMENTARY	8/18/2021	Other Services (Not Elsewhere Classified)		\$ 195.00
4730.	NORMONT ELEMENTARY	8/19/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 264.00
4731.	NORMONT ELEMENTARY	8/19/2021	Book Stores		\$ 217.92
4732.	NORMONT ELEMENTARY	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 37.22
4733.	NORMONT ELEMENTARY	8/20/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ (274.16)
4734.	NORMONT ELEMENTARY	8/20/2021	Book Stores		\$ 33.24
4735.	NORMONT ELEMENTARY	8/23/2021	Home Supply Warehouse Stores		\$ 1,423.39
4736.	NORMONT ELEMENTARY	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,382.34
4737.	NORMONT ELEMENTARY	8/27/2021	Office, School Supply, And Stationery Stores		\$ 1,000.00
4738.	NORMONT ELEMENTARY	8/29/2021	Book Stores		\$ 167.65
4739.	NORMONT ELEMENTARY	8/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 50.80
4740.	NORTH VALLEY OCCUPATION CTR	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 128.74
4741.	NORTHRIDGE ACADEMY SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 118.25
4742.	NORTHRIDGE ACADEMY SH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 8.95
4743.	NORTHRIDGE ACADEMY SH	8/3/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 1,573.50
4744.	NORTHRIDGE ACADEMY SH	8/4/2021	Mens And Womens Clothing Stores		\$ 321.30
4745.	NORTHRIDGE ACADEMY SH	8/4/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 1,573.50
4746.	NORTHRIDGE ACADEMY SH	8/7/2021	Commercial Equipment - Not Elsewhere Classified		\$ 165.47
4747.	NORTHRIDGE ACADEMY SH	8/7/2021	Book Stores		\$ 368.40
4748.	NORTHRIDGE ACADEMY SH	8/8/2021	Book Stores		\$ 310.19
4749.	NORTHRIDGE ACADEMY SH	8/18/2021	Book Stores		\$ 1,038.05
4750.	NORTHRIDGE ACADEMY SH	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 258.11
4751.	NORTHRIDGE ACADEMY SH	8/23/2021	Book Stores		\$ 1,170.91
4752.	NORTHRIDGE ACADEMY SH	8/25/2021	Organizations, Charitable And Social Services		\$ 416.43
4753.	NORTHRIDGE ACADEMY SH	8/26/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 138.22
4754.	NORTHRIDGE ACADEMY SH	8/26/2021	Book Stores		\$ 49.11
4755.	NORTHRIDGE ACADEMY SH	8/31/2021	Home Supply Warehouse Stores		\$ 109.17
4756.	NORTHRIDGE ACADEMY SH	8/31/2021	Book Stores		\$ 202.35
4757.	NORTHRIDGE EEC	8/24/2021	Book Stores		\$ 264.67
4758.	NORTHRIDGE EEC	8/27/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
4759.	NORTHRIDGE EEC	8/29/2021	Book Stores		\$ 229.75
4760.	NORTHRIDGE MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 138.63

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4761.	NORTHRIDGE MIDDLE SCHOOL	8/2/2021	Associations-Civic, Social, And Fraternal		\$ 650.00
4762.	NORTHRIDGE MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 94.44
4763.	NORTHRIDGE MIDDLE SCHOOL	8/6/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,100.00
4764.	NORTHRIDGE MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 30.70
4765.	NORTHRIDGE MIDDLE SCHOOL	8/9/2021	Book Stores		\$ 1,074.83
4766.	NORTHRIDGE MIDDLE SCHOOL	8/13/2021	Book Stores		\$ 39.40
4767.	NORTHRIDGE MIDDLE SCHOOL	8/15/2021	Book Stores		\$ 42.48
4768.	NORTHRIDGE MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 148.69
4769.	NORTHRIDGE MIDDLE SCHOOL	8/27/2021	Durable Goods - Not Elsewhere Classified		\$ 2,609.39
4770.	NORTHRIDGE MIDDLE SCHOOL	8/27/2021	Miscellaneous And Specialty Retail Stores		\$ 1,131.69
4771.	NORTHRIDGE MIDDLE SCHOOL	8/30/2021	Miscellaneous General Merchandise Stores		\$ 2,237.36
4772.	NORTHRIDGE MIDDLE SCHOOL	8/30/2021	Book Stores		\$ 95.60
4773.	NORWOOD STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 447.14
4774.	NORWOOD STREET SCHOOL	8/2/2021	Book Stores		\$ 169.55
4775.	NORWOOD STREET SCHOOL	8/3/2021	Office, School Supply, And Stationery Stores		\$ 612.50
4776.	NORWOOD STREET SCHOOL	8/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,027.75
4777.	NORWOOD STREET SCHOOL	8/19/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 169.98
4778.	NORWOOD STREET SCHOOL	8/26/2021	Book Stores		\$ 26.22
4779.	NORWOOD STREET SCHOOL	8/27/2021	Book Stores		\$ 104.00
4780.	NORWOOD STREET SCHOOL	8/30/2021	Book Stores		\$ 129.58
4781.	NORWOOD STREET SCHOOL	8/31/2021	Book Stores		\$ 385.86
4782.	NUEVA VISTA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,234.88
4783.	NUEVA VISTA ELEMENTARY	8/17/2021	Home Supply Warehouse Stores		\$ 10.98
4784.	NUEVA VISTA ELEMENTARY	8/18/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,965.42
4785.	NUEVA VISTA ELEMENTARY	8/18/2021	Home Supply Warehouse Stores		\$ 278.86
4786.	NUEVA VISTA ELEMENTARY	8/25/2021	Office, School Supply, And Stationery Stores		\$ 1,482.00
4787.	NURSING SVCS	8/23/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 236.52
4788.	NURSING SVCS	8/23/2021	Book Stores		\$ 318.34
4789.	NURSING SVCS	8/24/2021	Book Stores		\$ 407.34
4790.	NURSING SVCS	8/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 785.96
4791.	NURSING SVCS	8/25/2021	Book Stores		\$ 693.91
4792.	NURSING SVCS	8/26/2021	Office, School Supply, And Stationery Stores		\$ 469.02
4793.	NURSING SVCS	8/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 28.46
4794.	NURSING SVCS	8/31/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 332.41
4795.	OCHOA LEARNING CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 270.51



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4796.	OCHOA LEARNING CENTER	8/2/2021	Office, School Supply, And Stationery Stores		\$ 589.15
4797.	OCHOA LEARNING CENTER	8/25/2021	Office, School Supply, And Stationery Stores		\$ 2,505.00
4798.	OCHOA LEARNING CENTER	8/30/2021	Book Stores		\$ 484.94
4799.	OCHOA LEARNING CENTER	8/31/2021	Book Stores		\$ 363.81
4800.	ODYSSEY HIGH SCHOOL	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,434.49
4801.	OFF OF CHIEF HUM RES OFFICER	8/5/2021	Government Services - Not Elsewhere Classified		\$ 300.00
4802.	OFF OF CHIEF STRATEGY OFFICER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 14.95
4803.	OFF OF CHIEF STRATEGY OFFICER	8/22/2021	Computer Software Stores		\$ 78.50
4804.	OFF OF CHIEF STRATEGY OFFICER	8/22/2021	Book Stores		\$ 109.49
4805.	OFF OF CHIEF STRATEGY OFFICER	8/26/2021	Book Stores		\$ 164.68
4806.	OFF OF DEPUTY SUPERINTENDENT	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 511.61
4807.	OFF OF DEPUTY SUPERINTENDENT	8/20/2021	Office, School Supply, And Stationery Stores		\$ 70.38
4808.	OFF OF DEPUTY SUPERINTENDENT	8/21/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 38.99
4809.	OFFC OF SCHL CLTR,CLIMT&SFTY	8/16/2021	Fuel Dispenser, Automated		\$ 56.03
4810.	OFFICE OF CH HR OFFICER	8/5/2021	Book Stores		\$ 83.20
4811.	OFFICE OF CH HR OFFICER	8/11/2021	Book Stores		\$ 450.51
4812.	OFFICE OF CH HR OFFICER	8/17/2021	Book Stores		\$ 346.11
4813.	OFFICE OF CH HR OFFICER	8/18/2021	Book Stores		\$ 633.01
4814.	OFFICE OF CH HR OFFICER	8/20/2021	Book Stores		\$ (346.11)
4815.	OFFICE OF CH HR OFFICER	8/22/2021	Book Stores		\$ 332.13
4816.	OFFICE OF CH HR OFFICER	8/23/2021	Organizations, Charitable And Social Services		\$ 549.00
4817.	OFFICE OF CH INSTRUCTION	8/12/2021	Computers, Computer Peripheral Equipment, Software		\$ 5,000.00
4818.	OFFICE OF CHIEF ACADEMIC OFC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 200.54
4819.	OFFICE OF COMMUNICATIONS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 6.54
4820.	OFFICE OF ENV HEALTH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 97.56
4821.	OFFICE OF ENV HEALTH	8/22/2021	Fuel Dispenser, Automated		\$ 22.67
4822.	OFFICE OF ENV HEALTH	8/5/2021	Book Stores		\$ 350.39
4823.	OFFICE OF ENV HEALTH	8/6/2021	Book Stores		\$ 134.66
4824.	OFFICE OF ENV HEALTH	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,975.00
4825.	OFFICE OF ENV HEALTH	8/17/2021	Book Stores		\$ 104.91
4826.	OFFICE OF ENV HEALTH	8/18/2021	Book Stores		\$ 264.89
4827.	OFFICE OF ENV HEALTH	8/31/2021	Digital Goods - Applications (Excludes Games)		\$ 180.00
4828.	OFFICE OF GENERAL COUNSEL	8/9/2021	Sheraton (Sheraton Hotels)		\$ 1,447.26
4829.	OFFICE OF INSPECTOR GENERAL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 111.63
4830.	OFFICE OF INSPECTOR GENERAL	8/10/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 628.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4831.	OFFICE OF INSPECTOR GENERAL	8/31/2021	Business Services - Not Elsewhere Classified		\$ 795.00
4832.	OFFICE OF RISK MGMT & INS SVCS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 8.62
4833.	OFFICE OF RISK MGMT & INS SVCS	8/12/2021	Business Services - Not Elsewhere Classified		\$ 579.01
4834.	OFFICE OF SCHOOL CHOICE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 90.28
4835.	OFFICE OF SCHOOL CHOICE	8/3/2021	Telecommunication Equipment And Telephone Sales	\$ 10.45	\$ 10.45
4836.	OFFICE OF SCHOOL CHOICE	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 42.78
4837.	OFFICE OF THE CFO	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 4.69
4838.	OFFICE OF THE CHIEF OF	8/18/2021	Book Stores		\$ 200.21
4839.	OFFICE OF THE GENERAL COUNSEL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 293.00
4840.	OFFICE OF THE GENERAL COUNSEL	8/1/2021	Courier Services		\$ 52.38
4841.	OFFICE OF THE GENERAL COUNSEL	8/3/2021	Court Costs, Including Alimony And Child Support		\$ 700.00
4842.	OFFICE OF THE GENERAL COUNSEL	8/4/2021	Computer Software Stores		\$ 29.97
4843.	OFFICE OF THE GENERAL COUNSEL	8/5/2021	Tourist Attractions And Exhibits		\$ 1,110.00
4844.	OFFICE OF THE GENERAL COUNSEL	8/6/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4845.	OFFICE OF THE GENERAL COUNSEL	8/9/2021	Caterers		\$ 1,610.96
4846.	OFFICE OF THE GENERAL COUNSEL	8/9/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4847.	OFFICE OF THE GENERAL COUNSEL	8/10/2021	Courier Services		\$ 26.95
4848.	OFFICE OF THE GENERAL COUNSEL	8/10/2021	Government Services - Not Elsewhere Classified		\$ 38.00
4849.	OFFICE OF THE GENERAL COUNSEL	8/12/2021	Courier Services		\$ 20.78
4850.	OFFICE OF THE GENERAL COUNSEL	8/15/2021	Courier Services		\$ 22.65
4851.	OFFICE OF THE GENERAL COUNSEL	8/15/2021	Government Services - Not Elsewhere Classified		\$ 45.00
4852.	OFFICE OF THE GENERAL COUNSEL	8/17/2021	Office, School Supply, And Stationery Stores		\$ 247.96
4853.	OFFICE OF THE GENERAL COUNSEL	8/18/2021	Telecommunication Services		\$ 151.27
4854.	OFFICE OF THE GENERAL COUNSEL	8/19/2021	Attorneys, Legal Services		\$ 249.00
4855.	OFFICE OF THE GENERAL COUNSEL	8/23/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4856.	OFFICE OF THE GENERAL COUNSEL	8/24/2021	Government Services - Not Elsewhere Classified		\$ 30.00
4857.	OFFICE OF THE GENERAL COUNSEL	8/25/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4858.	OFFICE OF THE GENERAL COUNSEL	8/26/2021	Office, School Supply, And Stationery Stores		\$ 99.50
4859.	OFFICE OF THE GENERAL COUNSEL	8/27/2021	Courier Services		\$ 147.84
4860.	OFFICE OF THE GENERAL COUNSEL	8/27/2021	Office, School Supply, And Stationery Stores		\$ 103.86
4861.	OFFICE OF THE GENERAL COUNSEL	8/28/2021	Business Services - Not Elsewhere Classified		\$ 17.99
4862.	OFFICE OF THE GENERAL COUNSEL	8/29/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4863.	OFFICE OF THE GENERAL COUNSEL	8/31/2021	Courier Services		\$ 30.71
4864.	OFFICE OF THE GENERAL COUNSEL	8/31/2021	Computer Software Stores		\$ 29.97
4865.	OFFICE OF THE GENERAL COUNSEL	8/31/2021	Government Services - Not Elsewhere Classified		\$ 15.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4866.	OFFICE OF THE GENERAL COUNSEL	8/2/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4867.	OFFICE OF THE GENERAL COUNSEL	8/4/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4868.	OFFICE OF THE GENERAL COUNSEL	8/5/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4869.	OFFICE OF THE GENERAL COUNSEL	8/8/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4870.	OFFICE OF THE GENERAL COUNSEL	8/9/2021	Business Services - Not Elsewhere Classified		\$ 183.18
4871.	OFFICE OF THE GENERAL COUNSEL	8/10/2021	Government Services - Not Elsewhere Classified		\$ 30.00
4872.	OFFICE OF THE GENERAL COUNSEL	8/16/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 16.00
4873.	OFFICE OF THE SUPERINTENDENT	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 592.12
4874.	OFFICE OF THE SUPERINTENDENT	8/3/2021	Nondurable Goods - Not Elsewhere Classified		\$ 130.75
4875.	OFFICE OF THE SUPERINTENDENT	8/3/2021	Organizations, Charitable And Social Services		\$ 2,300.00
4876.	OFFICE OF THE SUPERINTENDENT	8/6/2021	Caterers		\$ 700.80
4877.	OFFICE OF THE SUPERINTENDENT	8/8/2021	Book Stores		\$ 66.19
4878.	OFFICE OF THE SUPERINTENDENT	8/10/2021	Book Stores		\$ 458.90
4879.	OFFICE OF THE SUPERINTENDENT	8/14/2021	Professional Services - Not Elsewhere Classified		\$ 900.00
4880.	OFFICE OF THE SUPERINTENDENT	8/17/2021	Book Stores		\$ 73.31
4881.	OFFICE OF THE SUPERINTENDENT	8/22/2021	Book Stores		\$ 163.16
4882.	OFFICE OF THE SUPERINTENDENT	8/24/2021	Book Stores		\$ 98.00
4883.	OFFICE OF THE SUPERINTENDENT	8/27/2021	Electrical Parts And Equipment		\$ 816.00
4884.	OFFICE OF THE SUPERINTENDENT	8/28/2021	Book Stores		\$ 65.55
4885.	OFFICE OF THE SUPERINTENDENT	8/30/2021	Computer Network/Information Services		\$ 22.00
4886.	OFFICE OF THE SUPERINTENDENT	8/12/2021	Office, School Supply, And Stationery Stores		\$ 82.07
4887.	OGC-CPM LEGAL SERVICES	8/10/2021	Office, School Supply, And Stationery Stores		\$ 9.83
4888.	OGC-CPM LEGAL SERVICES	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 34.48
4889.	OLIVE VISTA MIDDLE SCHOOL	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 795.82
4890.	OLIVE VISTA MIDDLE SCHOOL	8/4/2021	Miscellaneous Publishing And Printing		\$ 19.95
4891.	OLIVE VISTA MIDDLE SCHOOL	8/4/2021	Books, Periodicals, And Newspapers		\$ 41.97
4892.	OLIVE VISTA MIDDLE SCHOOL	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 82.32
4893.	OLIVE VISTA MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 32.84
4894.	OLIVE VISTA MIDDLE SCHOOL	8/12/2021	Books, Periodicals, And Newspapers		\$ 218.99
4895.	OLIVE VISTA MIDDLE SCHOOL	8/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 47.28
4896.	OLIVE VISTA MIDDLE SCHOOL	8/16/2021	Book Stores		\$ 169.65
4897.	OLIVE VISTA MIDDLE SCHOOL	8/19/2021	Book Stores		\$ 608.84
4898.	OLIVE VISTA MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 53.44
4899.	OLIVE VISTA MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 549.44
4900.	OLIVE VISTA MIDDLE SCHOOL	8/22/2021	Book Stores		\$ 66.10

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4901.	OLIVE VISTA MIDDLE SCHOOL	8/22/2021	Electronic Sales		\$ 208.05
4902.	OLIVE VISTA MIDDLE SCHOOL	8/27/2021	Books, Periodicals, And Newspapers		\$ 587.56
4903.	OLIVE VISTA MIDDLE SCHOOL	8/31/2021	Books, Periodicals, And Newspapers		\$ (19.00)
4904.	OLIVE VISTA MS STEAM MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 104.74
4905.	OLIVE VISTA MS STEAM MAGNET	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 109.09
4906.	OLYMPIC PC	8/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 268.84
4907.	OLYMPIC PC	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 69.30
4908.	O'MELVENEY ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 228.88
4909.	O'MELVENEY ELEMENTARY	8/5/2021	Book Stores		\$ 189.16
4910.	O'MELVENEY ELEMENTARY	8/7/2021	Book Stores		\$ 325.66
4911.	O'MELVENEY ELEMENTARY	8/8/2021	Book Stores		\$ 323.91
4912.	O'MELVENEY ELEMENTARY	8/10/2021	Book Stores		\$ 385.80
4913.	O'MELVENEY ELEMENTARY	8/12/2021	Book Stores		\$ 644.10
4914.	O'MELVENEY ELEMENTARY	8/18/2021	Book Stores		\$ 308.64
4915.	O'MELVENEY ELEMENTARY	8/19/2021	Book Stores		\$ 129.81
4916.	O'MELVENEY ELEMENTARY	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 31.96
4917.	O'MELVENEY ELEMENTARY	8/20/2021	Miscellaneous And Specialty Retail Stores		\$ 1,495.54
4918.	OPEN MAGNET CHARTER	8/5/2021	News Dealers And Newsstands		\$ 459.13
4919.	OPEN MAGNET CHARTER	8/8/2021	Book Stores		\$ 1,612.01
4920.	OPEN MAGNET CHARTER	8/12/2021	Book Stores		\$ 421.56
4921.	OPEN MAGNET CHARTER	8/17/2021	Book Stores		\$ 790.02
4922.	OPEN MAGNET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 318.53
4923.	ORCHARD ACADEMIES #2B	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 204.95
4924.	ORCHARD ACADEMIES #2B	8/12/2021	Electronic Sales		\$ 38.78
4925.	ORCHARD ACADEMIES #2B	8/12/2021	Office, School Supply, And Stationery Stores		\$ 32.31
4926.	ORCHARD ACADEMIES #2B	8/15/2021	Office, School Supply, And Stationery Stores		\$ 220.86
4927.	ORCHARD ACADEMIES #2B	8/16/2021	Book Stores		\$ 307.58
4928.	ORCHARD ACADEMIES #2B	8/17/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,023.10
4929.	ORCHARD ACADEMIES #2B	8/17/2021	Durable Goods - Not Elsewhere Classified		\$ 103.41
4930.	ORCHARD ACADEMIES #2B	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 3,473.65
4931.	ORCHARD ACADEMIES #2B	8/17/2021	Book Stores		\$ 1,058.27
4932.	ORCHARD ACADEMIES #2B	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 262.79
4933.	ORCHARD ACADEMIES #2B	8/18/2021	Book Stores		\$ 668.03
4934.	ORCHARD ACADEMIES #2B	8/18/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 689.69
4935.	ORCHARD ACADEMIES #2B	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 162.48

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4936.	ORCHARD ACADEMIES #2B	8/20/2021	Book Stores		\$ 1,513.89
4937.	ORCHARD ACADEMIES 2C	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 147.12
4938.	ORTHOPAEDIC HOSP MED MAGNET H	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 222.44
4939.	ORTHOPAEDIC HOSP MED MAGNET H	8/1/2021	Book Stores		\$ 58.62
4940.	ORTHOPAEDIC HOSP MED MAGNET H	8/2/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,421.31
4941.	ORTHOPAEDIC HOSP MED MAGNET H	8/4/2021	Book Stores		\$ 411.44
4942.	ORTHOPAEDIC HOSP MED MAGNET H	8/5/2021	Book Stores		\$ 81.95
4943.	ORTHOPAEDIC HOSP MED MAGNET H	8/10/2021	Book Stores		\$ 37.34
4944.	ORTHOPAEDIC HOSP MED MAGNET H	8/11/2021	Miscellaneous General Merchandise Stores		\$ 1,237.35
4945.	ORTHOPAEDIC HOSP MED MAGNET H	8/11/2021	Book Stores		\$ 85.17
4946.	ORTHOPAEDIC HOSP MED MAGNET H	8/12/2021	Book Stores		\$ 132.71
4947.	ORTHOPAEDIC HOSP MED MAGNET H	8/13/2021	Book Stores		\$ 157.21
4948.	ORTHOPAEDIC HOSP MED MAGNET H	8/15/2021	Book Stores		\$ 291.22
4949.	ORTHOPAEDIC HOSP MED MAGNET H	8/18/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 141.25
4950.	ORTHOPAEDIC HOSP MED MAGNET H	8/20/2021	Books, Periodicals, And Newspapers		\$ 1,157.41
4951.	ORTHOPAEDIC HOSP MED MAGNET H	8/22/2021	Book Stores		\$ 36.52
4952.	ORTHOPAEDIC HOSP MED MAGNET H	8/23/2021	Organizations, Membership-Not Elsewhere Classified		\$ 385.00
4953.	ORTHOPAEDIC HOSP MED MAGNET H	8/24/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 450.86
4954.	ORTHOPAEDIC HOSP MED MAGNET H	8/24/2021	Book Stores		\$ 41.47
4955.	ORTHOPAEDIC HOSP MED MAGNET H	8/26/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 63.04
4956.	ORTHOPAEDIC HOSP MED MAGNET H	8/29/2021	Book Stores		\$ 21.89
4957.	ORTHOPAEDIC HOSP MED MAGNET H	8/30/2021	Book Stores		\$ 11.87
4958.	OSCEOLA ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 465.20
4959.	OSCEOLA ES	8/1/2021	Book Stores		\$ 1,482.52
4960.	OSCEOLA ES	8/3/2021	Book Stores		\$ 2,659.80
4961.	OSCEOLA ES	8/4/2021	Book Stores		\$ 86.49
4962.	OSCEOLA ES	8/5/2021	Book Stores		\$ 390.53
4963.	OSCEOLA ES	8/8/2021	Book Stores		\$ 551.45
4964.	OSCEOLA ES	8/9/2021	Book Stores		\$ 96.32
4965.	OSCEOLA ES	8/11/2021	Book Stores		\$ 810.28
4966.	OSCEOLA ES	8/12/2021	Book Stores		\$ 768.07
4967.	OSCEOLA ES	8/18/2021	Book Stores		\$ 262.72
4968.	OSCEOLA ES	8/19/2021	Book Stores		\$ 203.01
4969.	OSCEOLA ES	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 273.67
4970.	OSCEOLA ES	8/20/2021	Book Stores		\$ 9.28



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4971.	OSCEOLA ES	8/21/2021	Book Stores		\$ 15.92
4972.	OSCEOLA ES	8/22/2021	Book Stores		\$ 174.52
4973.	OSCEOLA ES	8/24/2021	Book Stores		\$ 164.86
4974.	OSCEOLA ES	8/25/2021	Book Stores		\$ 25.16
4975.	OSCEOLA ES	8/26/2021	Book Stores		\$ 435.88
4976.	OSCEOLA ES	8/29/2021	Book Stores		\$ 16.21
4977.	OSCEOLA ES	8/31/2021	Book Stores		\$ 577.92
4978.	OVERLAND ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 73.03
4979.	OVERLAND ES	8/7/2021	Book Stores		\$ 76.31
4980.	OVERLAND ES	8/11/2021	Book Stores		\$ 42.66
4981.	OVERLAND ES	8/19/2021	Industrial Supplies - Not Elsewhere Classified		\$ 21.28
4982.	OVERLAND ES	8/24/2021	Industrial Supplies - Not Elsewhere Classified		\$ 21.28
4983.	OVERLAND ES	8/28/2021	Book Stores		\$ 122.85
4984.	OVERLAND ES	8/29/2021	Book Stores		\$ 218.99
4985.	OWENSMOUTH CHS	8/3/2021	Postal Services - Government Only		\$ 55.00
4986.	OWENSMOUTH CHS	8/4/2021	Office, School Supply, And Stationery Stores		\$ 212.38
4987.	OWENSMOUTH CHS	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 229.87
4988.	OWENSMOUTH CHS	8/18/2021	Computer Maintenance - Not Elsewhere Classified		\$ 135.00
4989.	OWENSMOUTH HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 43.91
4990.	OXNARD STREET ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 25.55
4991.	OXNARD STREET ELEMENTARY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 824.52
4992.	OXNARD STREET ELEMENTARY SCH	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 139.09
4993.	OXNARD STREET ELEMENTARY SCH	8/5/2021	Book Stores		\$ (146.58)
4994.	OXNARD STREET ELEMENTARY SCH	8/6/2021	Home Supply Warehouse Stores		\$ 47.23
4995.	OXNARD STREET ELEMENTARY SCH	8/11/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 595.68
4996.	OXNARD STREET ELEMENTARY SCH	8/24/2021	Other Services (Not Elsewhere Classified)		\$ 157.68
4997.	OXNARD STREET ELEMENTARY SCH	8/26/2021	Book Stores		\$ 131.28
4998.	PACIFIC BLVD SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2.22
4999.	PACIFIC BLVD SCHOOL	8/22/2021	Book Stores		\$ 210.25
5000.	PACIFIC BLVD SCHOOL	8/27/2021	Book Stores		\$ 1,009.88
5001.	PACIFIC BLVD SCHOOL	8/30/2021	Book Stores		\$ 594.81
5002.	PACOIMA COMP/MATH MAGNET	8/23/2021	Organizations, Charitable And Social Services		\$ 39.69
5003.	PACOIMA EEC	8/4/2021	Office And Commercial Furniture		\$ 1,157.60
5004.	PACOIMA MIDDLE SCHOOL	8/6/2021	Organizations, Charitable And Social Services		\$ 1,494.68
5005.	PACOIMA MIDDLE SCHOOL	8/11/2021	Business Services - Not Elsewhere Classified		\$ 484.00

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5006.	PACOIMA MIDDLE SCHOOL	8/15/2021	Book Stores		\$ 876.95
5007.	PACOIMA MIDDLE SCHOOL	8/16/2021	Book Stores		\$ 357.37
5008.	PACOIMA MIDDLE SCHOOL	8/19/2021	Book Stores		\$ 1,120.97
5009.	PACOIMA MIDDLE SCHOOL	8/23/2021	Book Stores		\$ (280.24)
5010.	PACOIMA MIDDLE SCHOOL	8/27/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 312.00
5011.	PACOIMA MS	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 275.34
5012.	PACOIMA SKILLS CENTER	8/5/2021	Book Stores		\$ 342.56
5013.	PACOIMA SKILLS CENTER	8/18/2021	Book Stores		\$ 115.46
5014.	PACOIMA SKILLS CENTER	8/19/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,601.67
5015.	PACOIMA SKILLS CENTER	8/19/2021	Book Stores		\$ 156.05
5016.	PACOIMA SKILLS CENTER	8/24/2021	Book Stores		\$ 182.06
5017.	PACOIMA SKILLS CENTER	8/29/2021	Book Stores		\$ 720.52
5018.	PALISADES ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 170.62
5019.	PALISADES ELEMENTARY SCHOOL	8/6/2021	Book Stores		\$ 348.61
5020.	PALISADES ELEMENTARY SCHOOL	8/7/2021	Book Stores		\$ 242.30
5021.	PALISADES ELEMENTARY SCHOOL	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 227.52
5022.	PALISADES ELEMENTARY SCHOOL	8/13/2021	Schools, Elementary And Secondary		\$ 100.00
5023.	PALISADES ELEMENTARY SCHOOL	8/14/2021	Book Stores		\$ 20.80
5024.	PALISADES ELEMENTARY SCHOOL	8/17/2021	Book Stores		\$ 43.75
5025.	PALISADES ELEMENTARY SCHOOL	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 489.95
5026.	PALISADES ELEMENTARY SCHOOL	8/28/2021	Book Stores		\$ 22.04
5027.	PALISADES ELEMENTARY SCHOOL	8/30/2021	Book Stores		\$ 1,149.15
5028.	PALISADES ELEMENTARY SCHOOL	8/31/2021	Computer Software Stores		\$ 300.00
5029.	PALMS ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 160.35
5030.	PALMS ELEMENTARY SCHOOL	8/5/2021	Books, Periodicals, And Newspapers		\$ 114.98
5031.	PALMS ELEMENTARY SCHOOL	8/5/2021	Book Stores		\$ 229.88
5032.	PALMS ELEMENTARY SCHOOL	8/21/2021	Book Stores		\$ 10.45
5033.	PALMS ELEMENTARY SCHOOL	8/22/2021	Book Stores		\$ 106.76
5034.	PALMS ELEMENTARY SCHOOL	8/23/2021	Book Stores		\$ 317.84
5035.	PALMS MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 169.64
5036.	PALMS MIDDLE SCHOOL	8/4/2021	Book Stores		\$ 424.02
5037.	PALMS MIDDLE SCHOOL	8/11/2021	Office, School Supply, And Stationery Stores		\$ 418.20
5038.	PALMS MIDDLE SCHOOL	8/12/2021	Office, School Supply, And Stationery Stores		\$ 795.00
5039.	PALMS MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 435.50
5040.	PALMS MIDDLE SCHOOL	8/27/2021	Book Stores		\$ 1,263.84

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5041.	PALMS MIDDLE SCHOOL	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 138.94
5042.	PALMS MIDDLE SCHOOL	8/31/2021	Book Stores		\$ 339.75
5043.	PALMS MIDDLE SCHOOL	8/31/2021	Office, School Supply, And Stationery Stores		\$ 317.85
5044.	PANORAMA CITY ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 36.93
5045.	PANORAMA CITY ELEMETNARY	8/1/2021	Book Stores		\$ 262.40
5046.	PANORAMA CITY ELEMETNARY	8/3/2021	Book Stores		\$ 54.70
5047.	PANORAMA CITY ELEMETNARY	8/5/2021	Book Stores		\$ 192.50
5048.	PANORAMA CITY ELEMETNARY	8/6/2021	Commercial Equipment - Not Elsewhere Classified		\$ 77.39
5049.	PANORAMA CITY ELEMETNARY	8/11/2021	Postal Services - Government Only		\$ 275.00
5050.	PANORAMA CITY ELEMETNARY	8/24/2021	Sporting Goods Stores		\$ 1,289.00
5051.	PANORAMA CITY ELEMETNARY	8/26/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
5052.	PANORAMA CITY ELEMETNARY	8/27/2021	Miscellaneous General Merchandise Stores		\$ 2,054.48
5053.	PANORAMA SH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 345.34
5054.	PANORAMA SH	8/11/2021	Home Supply Warehouse Stores		\$ 239.99
5055.	PANORAMA SH	8/15/2021	Book Stores		\$ 1,376.68
5056.	PANORAMA SH	8/18/2021	Book Stores		\$ 126.44
5057.	PANORAMA SH	8/26/2021	Durable Goods - Not Elsewhere Classified		\$ 80.01
5058.	PANORAMA SH	8/27/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,411.19
5059.	PANORAMA SH	8/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 988.08
5060.	PANORAMA SH	8/30/2021	Book Stores		\$ 223.32
5061.	PANORAMA SH	8/31/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 79.61
5062.	PARENT COMMUNITY SERVICES BNCI	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 197.82
5063.	PARENT COMMUNITY SERVICES BNCI	8/10/2021	Book Stores		\$ 119.81
5064.	PARK AVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 115.32
5065.	PARK AVE ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 114.90
5066.	PARK AVE ELEMENTARY	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,576.28
5067.	PARK AVE ELEMENTARY	8/20/2021	Book Stores		\$ 164.24
5068.	PARK AVE ELEMENTARY	8/25/2021	Book Stores		\$ 240.35
5069.	PARK HUERTA EEC	8/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,930.65
5070.	PARK HUERTA EEC	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 970.19
5071.	PARK HUERTA EEC	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 749.33
5072.	PARK HUERTA EEC	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 820.35
5073.	PARK WESTERN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 371.61
5074.	PARK WESTERN ELEMENTARY	8/3/2021	Book Stores		\$ 324.11
5075.	PARK WESTERN ELEMENTARY	8/3/2021	Business Services - Not Elsewhere Classified		\$ 919.09

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5076.	PARK WESTERN ELEMENTARY	8/5/2021	Book Stores		\$ 353.47
5077.	PARK WESTERN ELEMENTARY	8/11/2021	Book Stores		\$ (324.11)
5078.	PARK WESTERN ELEMENTARY	8/12/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 47.18
5079.	PARK WESTERN ELEMENTARY	8/25/2021	Commercial Equipment - Not Elsewhere Classified		\$ 172.43
5080.	PARK WESTERN ELEMENTARY	8/25/2021	Book Stores		\$ 321.60
5081.	PARK WESTERN ELEMENTARY	8/26/2021	Book Stores		\$ 106.68
5082.	PARK WESTERN ELEMENTARY	8/27/2021	Book Stores		\$ 65.68
5083.	PARK WESTERN ELEMENTARY	8/31/2021	Book Stores		\$ 287.87
5084.	PARK WESTERN SPS	8/12/2021	Miscellaneous General Merchandise Stores		\$ 754.39
5085.	PARK WESTERN SPS	8/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,488.36
5086.	PARK WESTERN SPS	8/21/2021	Miscellaneous General Merchandise Stores		\$ (276.44)
5087.	PARK WESTERN SPS	8/25/2021	Book Stores		\$ 328.49
5088.	PARMELEE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 556.83
5089.	PARMELEE ELEMENTARY	8/2/2021	Book Stores		\$ 1,050.50
5090.	PARMELEE ELEMENTARY	8/3/2021	Book Stores		\$ 122.74
5091.	PARMELEE ELEMENTARY	8/5/2021	Book Stores		\$ 18.30
5092.	PARMELEE ELEMENTARY	8/6/2021	Book Stores		\$ 564.50
5093.	PARMELEE ELEMENTARY	8/8/2021	Book Stores		\$ 44.91
5094.	PARMELEE ELEMENTARY	8/9/2021	Book Stores		\$ 84.42
5095.	PARMELEE ELEMENTARY	8/10/2021	Book Stores		\$ 448.88
5096.	PARMELEE ELEMENTARY	8/11/2021	Book Stores		\$ 18.31
5097.	PARMELEE ELEMENTARY	8/12/2021	Book Stores		\$ 583.94
5098.	PARMELEE ELEMENTARY	8/15/2021	Book Stores		\$ 1,554.23
5099.	PARMELEE ELEMENTARY	8/16/2021	Book Stores		\$ 300.38
5100.	PARMELEE ELEMENTARY	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,485.02
5101.	PARMELEE ELEMENTARY	8/18/2021	Book Stores		\$ 64.10
5102.	PARMELEE ELEMENTARY	8/20/2021	Book Stores		\$ 97.20
5103.	PARMELEE ELEMENTARY	8/23/2021	Computers, Computer Peripheral Equipment, Software		\$ 777.07
5104.	PARMELEE ELEMENTARY	8/24/2021	Electronic Sales		\$ 1,084.01
5105.	PARTHENIA STREET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 223.48
5106.	PARTHENIA STREET SCHOOL	8/3/2021	Book Stores		\$ 27.32
5107.	PARTHENIA STREET SCHOOL	8/13/2021	Book Stores		\$ 102.13
5108.	PARTHENIA STREET SCHOOL	8/14/2021	Office, School Supply, And Stationery Stores		\$ 1,615.23
5109.	PARTHENIA STREET SCHOOL	8/15/2021	Book Stores		\$ 98.22
5110.	PARTHENIA STREET SCHOOL	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 585.62

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5111.	PARTHENIA STREET SCHOOL	8/23/2021	Office, School Supply, And Stationery Stores		\$ 318.55
5112.	PARTHENIA STREET SCHOOL	8/24/2021	Book Stores		\$ 142.34
5113.	PARTHENIA STREET SCHOOL	8/25/2021	Miscellaneous General Merchandise Stores		\$ 177.73
5114.	PARTHENIA STREET SCHOOL	8/25/2021	Book Stores		\$ 241.97
5115.	PARTHENIA STREET SCHOOL	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 302.07
5116.	PARTHENIA STREET SCHOOL	8/26/2021	Book Stores		\$ 1,538.35
5117.	PARTHENIA STREET SCHOOL	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,514.11
5118.	PARTHENIA STREET SCHOOL	8/27/2021	Book Stores		\$ 48.17
5119.	PARTHENIA STREET SCHOOL	8/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 36.44
5120.	PARTHENIA STREET SCHOOL	8/29/2021	Book Stores		\$ 604.81
5121.	PARTHENIA STREET SCHOOL	8/30/2021	Book Stores		\$ 593.05
5122.	PARTHENIA STREET SCHOOL	8/31/2021	Book Stores		\$ 372.99
5123.	PASEO DEL REY NAT SCI MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 33.26
5124.	PASEO DEL REY NAT SCI MAGNET	8/1/2021	Book Stores		\$ 436.81
5125.	PASEO DEL REY NAT SCI MAGNET	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 121.50
5126.	PASEO DEL REY NAT SCI MAGNET	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 442.34
5127.	PASEO DEL REY NAT SCI MAGNET	8/4/2021	Office, School Supply, And Stationery Stores		\$ 112.72
5128.	PASEO DEL REY NAT SCI MAGNET	8/8/2021	Book Stores		\$ 47.78
5129.	PASEO DEL REY NAT SCI MAGNET	8/11/2021	Book Stores		\$ 322.13
5130.	PASEO DEL REY NAT SCI MAGNET	8/12/2021	Office, School Supply, And Stationery Stores		\$ 1,630.00
5131.	PASEO DEL REY NAT SCI MAGNET	8/12/2021	Direct Marketing - Catalog Merchants		\$ 1,116.67
5132.	PASEO DEL REY NAT SCI MAGNET	8/13/2021	Lawn And Garden Supply Stores		\$ 100.65
5133.	PASEO DEL REY NAT SCI MAGNET	8/20/2021	Direct Marketing - Catalog Merchants		\$ 952.59
5134.	PASEO DEL REY NAT SCI MAGNET	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 147.85
5135.	PASEO DEL REY NAT SCI MAGNET	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 15.17
5136.	PASEO DEL REY NAT SCI MAGNET	8/30/2021	Office, School Supply, And Stationery Stores		\$ 72.24
5137.	PATTON HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 54.14
5138.	PATTON HIGH SCHOOL	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 860.61
5139.	PATTON HIGH SCHOOL	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 261.58
5140.	PATTON HIGH SCHOOL	8/19/2021	Direct Marketing - Other Direct Marketers		\$ 47.85
5141.	PATTON HIGH SCHOOL	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 256.91
5142.	PAUL REVERE CHARTER MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,213.24
5143.	PAUL REVERE CHARTER MS	8/3/2021	Computer Network/Information Services		\$ 99.99
5144.	PAUL REVERE CHARTER MS	8/6/2021	Home Supply Warehouse Stores		\$ 1,724.26
5145.	PAUL REVERE CHARTER MS	8/6/2021	Discount Stores		\$ 508.80



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5146.	PAUL REVERE CHARTER MS	8/6/2021	Book Stores		\$ 102.30
5147.	PAUL REVERE CHARTER MS	8/8/2021	Home Supply Warehouse Stores		\$ 216.65
5148.	PAUL REVERE CHARTER MS	8/8/2021	Book Stores		\$ 66.64
5149.	PAUL REVERE CHARTER MS	8/9/2021	Book Stores		\$ 114.84
5150.	PAUL REVERE CHARTER MS	8/12/2021	Book Stores		\$ 246.32
5151.	PAUL REVERE CHARTER MS	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 585.21
5152.	PAUL REVERE CHARTER MS	8/13/2021	Book Stores		\$ 25.16
5153.	PAUL REVERE CHARTER MS	8/14/2021	Book Stores		\$ (32.78)
5154.	PAUL REVERE CHARTER MS	8/15/2021	Book Stores		\$ 169.29
5155.	PAUL REVERE CHARTER MS	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 355.25
5156.	PAUL REVERE CHARTER MS	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 41.58
5157.	PAUL REVERE CHARTER MS	8/18/2021	Book Stores		\$ 35.02
5158.	PAUL REVERE CHARTER MS	8/20/2021	Book Stores		\$ 42.57
5159.	PAUL REVERE CHARTER MS	8/21/2021	Book Stores		\$ 33.80
5160.	PAUL REVERE CHARTER MS	8/22/2021	Book Stores		\$ 23.53
5161.	PAUL REVERE CHARTER MS	8/29/2021	Home Supply Warehouse Stores		\$ 32.82
5162.	PAUL REVERE CHARTER MS	8/29/2021	Book Stores		\$ 1,084.34
5163.	PAUL REVERE CHARTER MS	8/30/2021	Book Stores		\$ 388.56
5164.	PAUL REVERE CHARTER MS	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 354.70
5165.	PAUL REVERE CHARTER MS	8/31/2021	Book Stores		\$ 4,037.55
5166.	PAYROLL SVCS BRANCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 286.27
5167.	PAYROLL SVCS BRANCH	8/14/2021	Courier Services		\$ 37.47
5168.	PAYROLL SVCS BRANCH	8/17/2021	Equipment, Tool, Furniture, Appliance Rental And Leasing		\$ 1,449.72
5169.	PAYROLL SVCS BRANCH	8/18/2021	Courier Services		\$ 23.35
5170.	PAYROLL SVCS BRANCH	8/27/2021	Equipment, Tool, Furniture, Appliance Rental And Leasing		\$ 1,449.72
5171.	PAYROLL SVCS BRANCH	8/28/2021	Courier Services		\$ 23.39
5172.	PEARY MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 526.96
5173.	PEARY MS	8/7/2021	Office, School Supply, And Stationery Stores		\$ 39.67
5174.	PEARY MS	8/17/2021	Office, School Supply, And Stationery Stores		\$ 25.88
5175.	PEARY MS	8/19/2021	Book Stores		\$ 219.90
5176.	PEARY MS	8/26/2021	Office, School Supply, And Stationery Stores		\$ 835.00
5177.	PEARY MS	8/31/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,113.46
5178.	PEARY MS	8/9/2021	Book Stores		\$ 460.68
5179.	PEARY MS	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 211.35
5180.	PEARY MS	8/11/2021	Book Stores		\$ 617.26

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5181.	PEARY MS	8/13/2021	Office, School Supply, And Stationery Stores		\$ 256.56
5182.	PEARY MS	8/16/2021	Book Stores		\$ 41.88
5183.	PEARY MS	8/17/2021	Book Stores		\$ 83.76
5184.	PEREZ SPECIAL EDUCATION CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,647.83
5185.	PERFORMANCE MANAGEMENT BRAN	8/6/2021	Computers, Computer Peripheral Equipment, Software		\$ 662.40
5186.	PERSONNEL / ORGANIZATIONAL EXC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 359.24
5187.	PERSONNEL / ORGANIZATIONAL EXC	8/1/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 10.30
5188.	PERSONNEL / ORGANIZATIONAL EXC	8/6/2021	Book Stores		\$ 32.20
5189.	PERSONNEL / ORGANIZATIONAL EXC	8/6/2021	Accounting, Auditing, Bookkeeping Services		\$ 3,335.00
5190.	PERSONNEL / ORGANIZATIONAL EXC	8/8/2021	Book Stores		\$ 97.89
5191.	PERSONNEL / ORGANIZATIONAL EXC	8/9/2021	Book Stores		\$ 7.93
5192.	PERSONNEL / ORGANIZATIONAL EXC	8/10/2021	Organizations, Charitable And Social Services		\$ 3,950.00
5193.	PERSONNEL / ORGANIZATIONAL EXC	8/13/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 7,250.00
5194.	PERSONNEL / ORGANIZATIONAL EXC	8/13/2021	Advertising Services		\$ 25,000.00
5195.	PERSONNEL / ORGANIZATIONAL EXC	8/14/2021	Direct Marketing - Other Direct Marketers		\$ 500.00
5196.	PERSONNEL / ORGANIZATIONAL EXC	8/18/2021	Book Stores		\$ 78.29
5197.	PERSONNEL / ORGANIZATIONAL EXC	8/19/2021	Book Stores		\$ 18.93
5198.	PERSONNEL / ORGANIZATIONAL EXC	8/22/2021	Book Stores		\$ 190.23
5199.	PERSONNEL / ORGANIZATIONAL EXC	8/26/2021	Book Stores		\$ 73.91
5200.	PERSONNEL / ORGANIZATIONAL EXC	8/31/2021	Book Stores		\$ 147.69
5201.	PERSONNEL RSCH & ASSESSMT	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 572.66
5202.	PERSONNEL RSCH & ASSESSMT	8/2/2021	Associations-Civic, Social, And Fraternal		\$ 2,072.17
5203.	PERSONNEL RSCH & ASSESSMT	8/3/2021	Book Stores		\$ 39.40
5204.	PERSONNEL RSCH & ASSESSMT	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 87.36	\$ 87.36
5205.	PERSONNEL RSCH & ASSESSMT	8/14/2021	Book Stores		\$ 593.37
5206.	PERSONNEL RSCH & ASSESSMT	8/26/2021	Business Services - Not Elsewhere Classified		\$ 1,485.10
5207.	PERSONNEL RSCH & ASSESSMT	8/26/2021	Organizations, Charitable And Social Services		\$ 1,485.00
5208.	PHOENIX HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 28.97
5209.	PHOENIX HS	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 44.36
5210.	PHOENIX HS	8/27/2021	Direct Marketing - Other Direct Marketers		\$ 47.85
5211.	PINEWOOD AVE ELEMENTARY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 278.58
5212.	PINEWOOD AVE ELEMENTARY SCH	8/25/2021	Book Stores		\$ 985.20
5213.	PINEWOOD EEC	8/4/2021	Book Stores		\$ 17.57
5214.	PINEWOOD EEC	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,241.29
5215.	PINEWOOD EEC	8/9/2021	Book Stores		\$ 92.95

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5216.	PINEWOOD EEC	8/18/2021	Book Stores		\$ 255.32
5217.	PINEWOOD EEC	8/24/2021	Book Stores		\$ 31.13
5218.	PINEWOOD EEC	8/25/2021	Book Stores		\$ 238.64
5219.	PINEWOOD EEC	8/26/2021	Book Stores		\$ 39.30
5220.	PINEWOOD EEC	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,428.58
5221.	PINEWOOD EEC	8/27/2021	Book Stores		\$ 109.48
5222.	PINEWOOD EEC	8/30/2021	Book Stores		\$ 370.67
5223.	PINEWOOD EEC	8/31/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,475.97
5224.	PIO PICO SPAN	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 224.92
5225.	PIO PICO SPAN	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 18.51
5226.	PIO PICO SPAN	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,671.38
5227.	PIO PICO SPAN	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 5.21
5228.	PIO PICO SPAN	8/25/2021	Electronic Sales		\$ 128.31
5229.	PIO PICO SPAN	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 275.58
5230.	PIO PICO SPAN	8/29/2021	Sporting Goods Stores		\$ 658.89
5231.	PIO PICO SPAN	8/30/2021	Discount Stores		\$ 145.45
5232.	PLAINVIEW ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 272.92
5233.	PLAINVIEW ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 133.85
5234.	PLAINVIEW ELEMENTARY SCHOOL	8/18/2021	Book Stores		\$ 343.12
5235.	PLAINVIEW ELEMENTARY SCHOOL	8/19/2021	Electronic Sales		\$ 24.41
5236.	PLAINVIEW ELEMENTARY SCHOOL	8/19/2021	Book Stores		\$ 4,026.33
5237.	PLAINVIEW ELEMENTARY SCHOOL	8/25/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 657.59
5238.	PLAINVIEW ELEMENTARY SCHOOL	8/26/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 51.44
5239.	PLAINVIEW ELEMENTARY SCHOOL	8/26/2021	Book Stores		\$ 41.00
5240.	PLAINVIEW ELEMENTARY SCHOOL	8/29/2021	Book Stores		\$ 40.50
5241.	PLASENCIA EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 374.62
5242.	PLASENCIA EL	8/10/2021	Book Stores		\$ 378.58
5243.	PLASENCIA EL	8/11/2021	Book Stores		\$ 27.34
5244.	PLASENCIA EL	8/12/2021	Book Stores		\$ 143.06
5245.	PLASENCIA EL	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 156.18
5246.	PLASENCIA EL	8/13/2021	Book Stores		\$ 18.60
5247.	PLASENCIA EL	8/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 142.31
5248.	PLASENCIA EL	8/16/2021	Direct Marketing - Catalog Merchants		\$ 395.14
5249.	PLASENCIA EL	8/17/2021	Discount Stores		\$ 149.46
5250.	PLASENCIA EL	8/19/2021	Book Stores		\$ 293.89

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5251.	PLASENCIA EL	8/20/2021	Book Stores		\$ 229.67
5252.	PLASENCIA EL	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 330.18
5253.	PLASENCIA EL	8/21/2021	Book Stores		\$ 146.40
5254.	PLASENCIA EL	8/22/2021	Book Stores		\$ 1,100.12
5255.	PLASENCIA EL	8/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 81.36
5256.	PLASENCIA EL	8/23/2021	Book Stores		\$ 366.51
5257.	PLASENCIA EL	8/24/2021	Book Stores		\$ 288.69
5258.	PLASENCIA EL	8/26/2021	Book Stores		\$ 36.65
5259.	PLASENCIA EL	8/29/2021	Book Stores		\$ 208.69
5260.	PLASENCIA EL	8/31/2021	Book Stores		\$ 95.46
5261.	PLAYA DEL REY EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 63.28
5262.	PLAYA DEL REY EL	8/1/2021	Book Stores		\$ 81.64
5263.	PLAYA DEL REY EL	8/9/2021	Book Stores		\$ 15.88
5264.	PLAYA DEL REY EL	8/11/2021	Book Stores		\$ 307.90
5265.	PLAYA DEL REY EL	8/19/2021	Organizations, Membership-Not Elsewhere Classified		\$ 267.91
5266.	PLAYA DEL REY EL	8/27/2021	Office, School Supply, And Stationery Stores		\$ 835.00
5267.	PLAYA VISTA ELEM SCH	8/11/2021	Durable Goods - Not Elsewhere Classified		\$ 54.98
5268.	PLAYA VISTA ELEM SCH	8/12/2021	Organizations, Charitable And Social Services		\$ 2,775.54
5269.	PLAYA VISTA ELEM SCH	8/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 23.01
5270.	PLAYA VISTA ELEM SCH	8/29/2021	Book Stores		\$ 212.90
5271.	PLAYA VISTA ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 99.06
5272.	PLUMMER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 444.13
5273.	PLUMMER ELEMENTARY	8/5/2021	Book Stores		\$ 35.03
5274.	PLUMMER ELEMENTARY	8/6/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 152.30
5275.	PLUMMER ELEMENTARY	8/11/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 938.26
5276.	PLUMMER ELEMENTARY	8/31/2021	Book Stores		\$ 244.95
5277.	PLUMMER ELEMENTARY	8/31/2021	Book Stores		\$ (437.76)
5278.	POINT FERMIN ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 73.67
5279.	POINT FERMIN ES	8/4/2021	Nondurable Goods - Not Elsewhere Classified		\$ 254.51
5280.	POINT FERMIN ES	8/4/2021	Book Stores		\$ 273.08
5281.	POINT FERMIN ES	8/5/2021	Book Stores		\$ 435.37
5282.	POINT FERMIN ES	8/6/2021	Nondurable Goods - Not Elsewhere Classified		\$ 52.25
5283.	POINT FERMIN ES	8/8/2021	Book Stores		\$ 17.50
5284.	POINT FERMIN ES	8/9/2021	Book Stores		\$ 48.16
5285.	POINT FERMIN ES	8/26/2021	Book Stores		\$ 233.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5286.	POLITI ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 607.06
5287.	POLYTECHNIC SH M/SC MAGNET	8/30/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 44.01
5288.	POMELO DRIVE ES	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 484.60
5289.	POMELO DRIVE ES	8/27/2021	Book Stores		\$ 164.24
5290.	POMELO DRIVE ES	8/31/2021	Book Stores		\$ 744.43
5291.	PORTER MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 27.88
5292.	PORTER MS G/HA MAGNET	8/27/2021	Book Stores		\$ 204.60
5293.	PORTER RANCH COMM SCHOOL	8/1/2021	Book Stores		\$ 80.29
5294.	PORTER RANCH COMM SCHOOL	8/2/2021	Book Stores		\$ 18.03
5295.	PORTER RANCH COMM SCHOOL	8/3/2021	Book Stores		\$ 19.72
5296.	PORTER RANCH COMM SCHOOL	8/4/2021	Book Stores		\$ 306.97
5297.	PORTER RANCH COMM SCHOOL	8/4/2021	Office, School Supply, And Stationery Stores		\$ 2,505.00
5298.	PORTER RANCH COMM SCHOOL	8/5/2021	Book Stores		\$ 40.47
5299.	PORTER RANCH COMM SCHOOL	8/6/2021	Book Stores		\$ 424.81
5300.	PORTER RANCH COMM SCHOOL	8/7/2021	Business Services - Not Elsewhere Classified		\$ 150.00
5301.	PORTER RANCH COMM SCHOOL	8/8/2021	Book Stores		\$ 42.71
5302.	PORTER RANCH COMM SCHOOL	8/10/2021	Miscellaneous Publishing And Printing		\$ 1,074.00
5303.	PORTER RANCH COMM SCHOOL	8/11/2021	Book Stores		\$ 138.99
5304.	PORTER RANCH COMM SCHOOL	8/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 49.00
5305.	PORTER RANCH COMM SCHOOL	8/14/2021	Book Stores		\$ 60.21
5306.	PORTER RANCH COMM SCHOOL	8/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ (49.00)
5307.	PORTER RANCH COMM SCHOOL	8/17/2021	Book Stores		\$ 394.18
5308.	PORTER RANCH COMM SCHOOL	8/18/2021	Book Stores		\$ 99.15
5309.	PORTER RANCH COMM SCHOOL	8/20/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 546.41
5310.	PORTER RANCH COMM SCHOOL	8/22/2021	Book Stores		\$ 111.97
5311.	PORTER RANCH COMM SCHOOL	8/23/2021	Miscellaneous Publishing And Printing		\$ 1,133.87
5312.	PORTER RANCH COMM SCHOOL	8/23/2021	Book Stores		\$ 95.21
5313.	PORTER RANCH COMM SCHOOL	8/24/2021	Book Stores		\$ 2,528.35
5314.	PORTER RANCH COMM SCHOOL	8/25/2021	Book Stores		\$ 58.55
5315.	PORTER RANCH COMM SCHOOL	8/26/2021	Book Stores		\$ 179.50
5316.	PORTER RANCH COMM SCHOOL	8/27/2021	Book Stores		\$ 278.04
5317.	PORTER RANCH COMM SCHOOL	8/29/2021	Book Stores		\$ 326.33
5318.	PORTER RANCH COMM SCHOOL	8/31/2021	Book Stores		\$ 700.78
5319.	PORTER RANCH COMM SCHOOL	8/31/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 795.00
5320.	PORTER RANCH COMMUNITY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 436.11



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5321.	PORTOLA MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 287.94
5322.	PORTOLA MIDDLE SCHOOL	8/9/2021	Book Stores		\$ 316.31
5323.	PORTOLA MIDDLE SCHOOL	8/11/2021	Book Stores		\$ 528.92
5324.	PORTOLA MIDDLE SCHOOL	8/12/2021	Book Stores		\$ 137.75
5325.	PORTOLA MIDDLE SCHOOL	8/19/2021	Book Stores		\$ 171.10
5326.	PORTOLA MIDDLE SCHOOL	8/23/2021	Office, School Supply, And Stationery Stores		\$ 2,997.56
5327.	PORTOLA MIDDLE SCHOOL	8/27/2021	Organizations, Membership-Not Elsewhere Classified		\$ 350.00
5328.	PORTOLA MS HG MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2.19
5329.	PRESIDENT ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 282.72
5330.	PRESIDENT ELEMENTARY	8/14/2021	Office, School Supply, And Stationery Stores		\$ 1,927.38
5331.	PRESIDENT ELEMENTARY	8/17/2021	Business Services - Not Elsewhere Classified		\$ 1,528.89
5332.	PRESIDENT ELEMENTARY	8/25/2021	Office, School Supply, And Stationery Stores		\$ 78.18
5333.	PRESIDENT ELEMENTARY	8/30/2021	Direct Marketing - Catalog Merchants		\$ 190.14
5334.	PRESIDENT ELEMENTARY	8/31/2021	Book Stores		\$ 273.74
5335.	PRIMARY ACADEMY FOR SUCCESS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 187.03
5336.	PRIMARY ACADEMY FOR SUCCESS	8/10/2021	Direct Marketing - Catalog Merchants		\$ 330.27
5337.	PRIMARY ACADEMY FOR SUCCESS	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 314.51
5338.	PRIMARY ACADEMY FOR SUCCESS	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 748.27
5339.	PRIMARY ACADEMY FOR SUCCESS	8/13/2021	Miscellaneous General Merchandise Stores		\$ 196.40
5340.	PRIMARY ACADEMY FOR SUCCESS	8/16/2021	Miscellaneous And Specialty Retail Stores		\$ 1,422.41
5341.	PRIMARY ACADEMY FOR SUCCESS	8/18/2021	Direct Marketing - Catalog Merchants		\$ 89.54
5342.	PRIMARY ACADEMY FOR SUCCESS	8/22/2021	Book Stores		\$ 52.68
5343.	PRIMARY ACADEMY FOR SUCCESS	8/29/2021	Book Stores		\$ 434.24
5344.	PROCUREMENT SERVICES GROUP	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 6,909.07
5345.	PROCUREMENT SERVICES GROUP	8/2/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 248.88
5346.	PROCUREMENT SERVICES GROUP	8/9/2021	Computer Software Stores		\$ 70.00
5347.	PSYCHOLOGICAL SERVICES	8/8/2021	Book Stores		\$ 226.24
5348.	PSYCHOLOGICAL SERVICES	8/9/2021	Book Stores		\$ 22.97
5349.	PSYCHOLOGICAL SERVICES	8/18/2021	Book Stores		\$ 115.70
5350.	PSYCHOLOGICAL SERVICES	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,026.89
5351.	PSYCHOLOGICAL SERVICES	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 536.20
5352.	PSYCHOLOGICAL SERVICES	8/26/2021	Book Stores		\$ 380.64
5353.	PUBLIC SERVICE COMMUNITY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 285.94
5354.	PUEBLO DE LOS ANGELES SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 53.22
5355.	PUEBLO DE LOS ANGELES SH	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 197.09

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5356.	PUEBLO DE LOS ANGELES SH	8/3/2021	Book Stores		\$ 477.60
5357.	PUEBLO DE LOS ANGELES SH	8/17/2021	Book Stores		\$ 12.03
5358.	PUEBLO DE LOS ANGELES SH	8/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 218.99
5359.	PURCHE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 584.40
5360.	PURCHE ELEMENTARY	8/2/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,080.52
5361.	PURCHE ELEMENTARY	8/2/2021	Office, School Supply, And Stationery Stores		\$ 792.00
5362.	PURCHE ELEMENTARY	8/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 756.76
5363.	PURCHE ELEMENTARY	8/5/2021	Advertising Services		\$ 1,533.95
5364.	QUEEN ANNE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 365.21
5365.	QUINCY JONES EL	8/3/2021	Book Stores		\$ 77.94
5366.	QUINCY JONES EL	8/10/2021	Book Stores		\$ 916.45
5367.	QUINCY JONES EL	8/13/2021	Book Stores		\$ 125.87
5368.	QUINCY JONES EL	8/19/2021	Office, School Supply, And Stationery Stores		\$ 835.00
5369.	QUINCY JONES EL	8/26/2021	Book Stores		\$ 295.20
5370.	QUINCY JONES EL	8/27/2021	Book Stores		\$ 131.36
5371.	QUINCY JONES EL	8/31/2021	Book Stores		\$ 163.14
5372.	QUINCY JONES ELEMENTARY SCHOO	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 12.92
5373.	RAMONA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 163.78
5374.	RAMONA HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 209.91
5375.	RANCHITO AVENUE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 17.90
5376.	RANCHITO AVENUE ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 231.44
5377.	RANCHITO AVENUE ELEMENTARY	8/3/2021	Book Stores		\$ (171.87)
5378.	RANCHITO AVENUE ELEMENTARY	8/6/2021	Household Appliance Stores		\$ 175.19
5379.	RANCHITO AVENUE ELEMENTARY	8/6/2021	Electronic Sales		\$ 745.37
5380.	RANCHITO AVENUE ELEMENTARY	8/6/2021	Book Stores		\$ 171.87
5381.	RANCHITO AVENUE ELEMENTARY	8/9/2021	Book Stores		\$ 285.28
5382.	RANCHITO AVENUE ELEMENTARY	8/10/2021	Book Stores		\$ 168.19
5383.	RANCHITO AVENUE ELEMENTARY	8/12/2021	Office, School Supply, And Stationery Stores		\$ 240.19
5384.	RANCHITO AVENUE ELEMENTARY	8/13/2021	Miscellaneous And Specialty Retail Stores		\$ 921.32
5385.	RANCHITO AVENUE ELEMENTARY	8/14/2021	Durable Goods - Not Elsewhere Classified		\$ 129.71
5386.	RANCHITO AVENUE ELEMENTARY	8/15/2021	Book Stores		\$ 1,484.39
5387.	RANCHITO AVENUE ELEMENTARY	8/16/2021	Electronic Sales		\$ (722.54)
5388.	RANCHITO AVENUE ELEMENTARY	8/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,230.20
5389.	RANCHITO AVENUE ELEMENTARY	8/18/2021	Home Supply Warehouse Stores		\$ 27.24
5390.	RANCHITO AVENUE ELEMENTARY	8/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 179.34

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5391.	RANCHITO AVENUE ELEMENTARY	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,358.49
5392.	RANCHITO AVENUE ELEMENTARY	8/25/2021	Book Stores		\$ 326.69
5393.	RANCHITO AVENUE ELEMENTARY	8/26/2021	Book Stores		\$ 152.21
5394.	RANCHITO AVENUE ELEMENTARY	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 322.31
5395.	RANCHITO AVENUE ELEMENTARY	8/31/2021	Book Stores		\$ 917.88
5396.	RANCHO DOMINGUEZ PREP	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 363.28
5397.	RANCHO DOMINGUEZ PREP	8/3/2021	Organizations, Charitable And Social Services		\$ 3,200.00
5398.	RANCHO DOMINGUEZ PREP	8/4/2021	Book Stores		\$ 1,246.21
5399.	RANCHO DOMINGUEZ PREP	8/6/2021	Book Stores		\$ 178.03
5400.	RANCHO DOMINGUEZ PREP	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 5,400.00
5401.	RANCHO DOMINGUEZ PREP	8/8/2021	Book Stores		\$ 164.28
5402.	RANCHO DOMINGUEZ PREP	8/9/2021	Book Stores		\$ 534.09
5403.	RANCHO DOMINGUEZ PREP	8/9/2021	Government Services - Not Elsewhere Classified		\$ 342.00
5404.	RANCHO DOMINGUEZ PREP	8/15/2021	Book Stores		\$ 639.36
5405.	RANCHO DOMINGUEZ PREP	8/18/2021	Office, School Supply, And Stationery Stores		\$ 4,930.00
5406.	RANCHO DOMINGUEZ PREP	8/27/2021	Sporting Goods Stores		\$ 278.94
5407.	RAYMOND ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 654.35
5408.	RAYMOND ELEMENTARY	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 358.85
5409.	RAYMOND ELEMENTARY	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 164.24
5410.	RAYMOND ELEMENTARY	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 377.47
5411.	RAYMOND ELEMENTARY	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 625.07
5412.	RAYMOND ELEMENTARY	8/13/2021	Office, School Supply, And Stationery Stores		\$ 1,998.38
5413.	RAYMOND ELEMENTARY	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 87.59
5414.	REED MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 487.62
5415.	REED MIDDLE SCHOOL	8/1/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 158.95
5416.	REED MIDDLE SCHOOL	8/3/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,575.00
5417.	REED MIDDLE SCHOOL	8/4/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,003.75
5418.	REED MIDDLE SCHOOL	8/4/2021	Home Supply Warehouse Stores		\$ 40.94
5419.	REED MIDDLE SCHOOL	8/5/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 77.58
5420.	REED MIDDLE SCHOOL	8/7/2021	Book Stores		\$ 199.75
5421.	REED MIDDLE SCHOOL	8/9/2021	Book Stores		\$ 128.09
5422.	REED MIDDLE SCHOOL	8/10/2021	Book Stores		\$ 21.01
5423.	REED MIDDLE SCHOOL	8/15/2021	Book Stores		\$ 210.60
5424.	REED MIDDLE SCHOOL	8/16/2021	Book Stores		\$ 79.26
5425.	REED MIDDLE SCHOOL	8/17/2021	Home Supply Warehouse Stores		\$ (40.94)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5426.	REED MIDDLE SCHOOL	8/19/2021	Book Stores		\$ 371.66
5427.	REED MIDDLE SCHOOL	8/25/2021	Book Stores		\$ 145.60
5428.	REED MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 974.52
5429.	REED MIDDLE SCHOOL	8/27/2021	Book Stores		\$ 21.68
5430.	REED MIDDLE SCHOOL	8/31/2021	Book Stores		\$ 12.03
5431.	RELATED SERVICES	8/5/2021	Book Stores		\$ 295.50
5432.	RELATED SERVICES	8/23/2021	Computer Software Stores		\$ 45.90
5433.	RELATED SVCS -ASSISTIVE TECH	8/10/2021	Book Stores		\$ 942.67
5434.	RELATED SVCS -ASSISTIVE TECH	8/15/2021	Book Stores		\$ 68.23
5435.	RELATED SVCS -ASSISTIVE TECH	8/19/2021	Book Stores		\$ 10.67
5436.	RELATED SVCS -ASSISTIVE TECH	8/24/2021	Book Stores		\$ 756.25
5437.	RELATED SVCS -ASSISTIVE TECH	8/25/2021	Book Stores		\$ 63.91
5438.	RELATED SVCS -ASSISTIVE TECH	8/27/2021	Book Stores		\$ 27.35
5439.	RELATED SVCS -ASSISTIVE TECH	8/28/2021	Book Stores		\$ 87.55
5440.	RELATED SVCS -ASSISTIVE TECH	8/29/2021	Book Stores		\$ 251.12
5441.	RELATED SVCS -ASSISTIVE TECH	8/30/2021	Book Stores		\$ 162.96
5442.	RELATED SVCS -ASSISTIVE TECH	8/31/2021	Book Stores		\$ 3,485.88
5443.	RESEDA ENV/PHY SCI MAGNET	8/22/2021	Associations-Civic, Social, And Fraternal		\$ 239.00
5444.	RESEDA ENV/PHY SCI MAGNET	8/30/2021	Book Stores		\$ 240.85
5445.	RESEDA ES	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 155.08
5446.	RESEDA ES	8/1/2021	Book Stores		\$ 208.27
5447.	RESEDA ES	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 84.30
5448.	RESEDA ES	8/15/2021	Book Stores		\$ 84.29
5449.	RESEDA ES	8/16/2021	Book Stores		\$ 252.93
5450.	RESEDA ES	8/26/2021	Book Stores		\$ 34.19
5451.	RESEDA HIGH SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 332.20
5452.	RESEDA HIGH SCHOOL	8/6/2021	Book Stores		\$ 343.51
5453.	RESEDA HIGH SCHOOL	8/9/2021	Home Supply Warehouse Stores		\$ 653.72
5454.	RESEDA HIGH SCHOOL	8/10/2021	Sports And Riding Apparel Stores		\$ 523.10
5455.	RESEDA HIGH SCHOOL	8/10/2021	Book Stores		\$ 74.40
5456.	RESEDA HIGH SCHOOL	8/10/2021	Direct Marketing - Other Direct Marketers		\$ 439.33
5457.	RESEDA HIGH SCHOOL	8/18/2021	Heating, Plumbing, And Air Conditioning Contractors		\$ 522.44
5458.	RESEDA HIGH SCHOOL	8/19/2021	Book Stores		\$ 129.85
5459.	RESEDA HIGH SCHOOL	8/31/2021	Book Stores		\$ 857.47
5460.	RESEDA POLICE ACAD MAGNET	8/4/2021	Book Stores		\$ 43.79

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5461.	RESEDA POLICE ACAD MAGNET	8/6/2021	Government Services - Not Elsewhere Classified		\$ 474.00
5462.	RESEDA POLICE ACAD MAGNET	8/8/2021	Book Stores		\$ 184.86
5463.	RESEDA POLICE ACAD MAGNET	8/11/2021	Book Stores		\$ 115.95
5464.	RESEDA POLICE ACAD MAGNET	8/24/2021	Book Stores		\$ 22.56
5465.	RESEDA POLICE ACAD MAGNET	8/26/2021	Book Stores		\$ 521.15
5466.	RESEDA POLICE ACAD MAGNET	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 621.96
5467.	REVENUE ACCOUNTING BRANCH	8/5/2021	Information Retrieval Services		\$ 286.87
5468.	REVENUE BRANCH - JCA	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 81.43
5469.	REVERE MS MATH/SCI MAGNET	8/6/2021	Miscellaneous General Merchandise Stores		\$ 137.84
5470.	REVERE MS MATH/SCI MAGNET	8/7/2021	Home Supply Warehouse Stores		\$ 494.90
5471.	REVERE MS MATH/SCI MAGNET	8/25/2021	Miscellaneous And Specialty Retail Stores		\$ 70.74
5472.	RICHARD RIORDAN PRIMARY CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 121.73
5473.	RICHARD RIORDAN PRIMARY CENTER	8/19/2021	Industrial Supplies - Not Elsewhere Classified		\$ 29.90
5474.	RICHARD SLAWSON OCC CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 459.70
5475.	RICHARD SLAWSON OCC CENTER	8/6/2021	Organizations, Membership-Not Elsewhere Classified		\$ 264.00
5476.	RICHARD SLAWSON OCC CENTER	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,773.67
5477.	RICHARD SLAWSON OCC CENTER	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 97.79
5478.	RICHARD SLAWSON OCC CENTER	8/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 65.32
5479.	RICHLAND EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 99.44
5480.	RIO VISTA ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 71.80
5481.	RIO VISTA ELEMENTARY SCHOOL	8/20/2021	Book Stores		\$ 31.74
5482.	RISK MGMT & INS SVS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 25.27
5483.	RITTER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 223.99
5484.	RITTER ELEMENTARY	8/1/2021	Book Stores		\$ 162.56
5485.	RITTER ELEMENTARY	8/2/2021	Miscellaneous And Specialty Retail Stores		\$ 687.98
5486.	RITTER ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 592.19
5487.	RITTER ELEMENTARY	8/10/2021	Direct Marketing - Catalog Merchants		\$ 415.85
5488.	RITTER ELEMENTARY	8/11/2021	Book Stores		\$ 29.55
5489.	RITTER ELEMENTARY	8/12/2021	Book Stores		\$ 106.09
5490.	RITTER ELEMENTARY	8/12/2021	Postal Services - Government Only		\$ 109.63
5491.	RITTER ELEMENTARY	8/13/2021	Book Stores		\$ 276.29
5492.	RITTER ELEMENTARY	8/17/2021	Home Supply Warehouse Stores		\$ 121.66
5493.	RITTER ELEMENTARY	8/17/2021	Book Stores		\$ 18.56
5494.	RITTER ELEMENTARY	8/18/2021	Book Stores		\$ 448.91
5495.	RITTER ELEMENTARY	8/19/2021	Book Stores		\$ 413.64



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5496.	RITTER ELEMENTARY	8/24/2021	Book Stores		\$ 26.39
5497.	RITTER ELEMENTARY	8/26/2021	Book Stores		\$ 239.84
5498.	RITTER ELEMENTARY	8/27/2021	Office And Commercial Furniture		\$ 1,091.84
5499.	RITTER ELEMENTARY	8/27/2021	Book Stores		\$ 483.14
5500.	RITTER ELEMENTARY	8/31/2021	Nondurable Goods - Not Elsewhere Classified		\$ 438.75
5501.	RIVERA LC PERFORMING ARTS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 20.54
5502.	RIVERA LC PERFORMING ARTS	8/20/2021	Family Clothing Stores		\$ 377.00
5503.	RIVERA LC PERFORMING ARTS	8/24/2021	Book Stores		\$ 580.52
5504.	RIVERA LC PERFORMING ARTS	8/25/2021	Book Stores		\$ 15.32
5505.	RIVERA LC PERFORMING ARTS	8/26/2021	Book Stores		\$ 409.43
5506.	RIVERA LC PERFORMING ARTS	8/27/2021	Book Stores		\$ 426.93
5507.	RIVERA LC PERFORMING ARTS	8/28/2021	Book Stores		\$ 42.94
5508.	RIVERA LC PERFORMING ARTS	8/31/2021	Direct Marketing - Other Direct Marketers		\$ 110.26
5509.	RIVERA LRNG COMPLX PUBL SVC	8/4/2021	Book Stores		\$ 1,413.38
5510.	RIVERA LRNG COMPLX PUBL SVC	8/6/2021	Book Stores		\$ 170.81
5511.	RIVERA LRNG COMPLX PUBL SVC	8/9/2021	Book Stores		\$ 31.57
5512.	RIVERA LRNG COMPLX PUBL SVC	8/17/2021	Book Stores		\$ 524.51
5513.	RIVERA LRNG COMPLX PUBL SVC	8/18/2021	Book Stores		\$ 45.96
5514.	RIVERA LRNG COMPLX PUBL SVC	8/18/2021	Camera And Photographic Supply Stores		\$ 1,474.97
5515.	RIVERA LRNG COMPLX PUBL SVC	8/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 550.00
5516.	RIVERA LRNG COMPLX PUBL SVC	8/19/2021	Book Stores		\$ 660.10
5517.	RIVERA LRNG COMPLX PUBL SVC	8/20/2021	Miscellaneous And Specialty Retail Stores		\$ 778.48
5518.	RIVERA LRNG COMPLX PUBL SVC	8/22/2021	Book Stores		\$ 472.64
5519.	RIVERA LRNG COMPLX PUBL SVC	8/23/2021	Book Stores		\$ 187.20
5520.	RIVERA LRNG COMPLX PUBL SVC	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 175.00
5521.	RIVERA LRNG COMPLX PUBL SVC	8/25/2021	Book Stores		\$ 365.71
5522.	RIVERA LRNG COMPLX PUBL SVC	8/26/2021	Book Stores		\$ 3,320.79
5523.	RIVERA LRNG COMPLX PUBL SVC	8/27/2021	Book Stores		\$ 3,509.77
5524.	RIVERA LRNG COMPLX PUBL SVC	8/28/2021	Book Stores		\$ 11.16
5525.	RIVERSIDE ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 441.56
5526.	RIVERSIDE ELEMENTARY	8/3/2021	Book Stores		\$ 75.33
5527.	RIVERSIDE ELEMENTARY	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 262.78
5528.	RIVERSIDE ELEMENTARY	8/5/2021	Book Stores		\$ 54.05
5529.	RIVERSIDE ELEMENTARY	8/11/2021	Postal Services - Government Only		\$ 231.00
5530.	RIVERSIDE ELEMENTARY	8/26/2021	Book Stores		\$ 148.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5531.	RIVERSIDE ELEMENTARY	8/27/2021	Book Stores		\$ 109.44
5532.	RIVERSIDE ELEMENTARY	8/29/2021	Book Stores		\$ 320.90
5533.	ROBERT HILL LANE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 305.29
5534.	ROBERT HILL LANE ELEMENTARY	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,831.13
5535.	ROCKDALE ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 298.01
5536.	ROCKDALE ELEMENTARY SCHOOL	8/1/2021	Book Stores		\$ 54.74
5537.	ROCKDALE ELEMENTARY SCHOOL	8/5/2021	Book Stores		\$ 1,970.82
5538.	ROCKDALE ELEMENTARY SCHOOL	8/25/2021	Electronic Sales		\$ 218.99
5539.	ROCKDALE ELEMENTARY SCHOOL	8/26/2021	Electronic Sales		\$ 656.97
5540.	ROCKDALE ELEMENTARY SCHOOL	8/27/2021	Book Stores		\$ 87.36
5541.	RODIA CHS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 150.87
5542.	ROOSEVELT HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,590.18
5543.	ROOSEVELT HS	8/4/2021	Mens And Womens Clothing Stores		\$ 98.21
5544.	ROOSEVELT HS	8/4/2021	Artists Supply And Craft Shops		\$ 17.30
5545.	ROOSEVELT HS	8/5/2021	Durable Goods - Not Elsewhere Classified		\$ 225.00
5546.	ROOSEVELT HS	8/5/2021	Book Stores		\$ 112.95
5547.	ROOSEVELT HS	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 122.26
5548.	ROOSEVELT HS	8/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 522.28
5549.	ROOSEVELT HS	8/9/2021	Book Stores		\$ 87.38
5550.	ROOSEVELT HS	8/10/2021	Book Stores		\$ 705.92
5551.	ROOSEVELT HS	8/11/2021	Book Stores		\$ 157.08
5552.	ROOSEVELT HS	8/11/2021	Computer Maintenance - Not Elsewhere Classified		\$ 467.85
5553.	ROOSEVELT HS	8/12/2021	Mens And Womens Clothing Stores		\$ 44.64
5554.	ROOSEVELT HS	8/13/2021	Book Stores		\$ 6.26
5555.	ROOSEVELT HS	8/14/2021	Book Stores		\$ 16.62
5556.	ROOSEVELT HS	8/15/2021	Book Stores		\$ 356.37
5557.	ROOSEVELT HS	8/16/2021	Book Stores		\$ 157.59
5558.	ROOSEVELT HS	8/17/2021	Book Stores		\$ 17.50
5559.	ROOSEVELT HS	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,464.17
5560.	ROOSEVELT HS	8/18/2021	Book Stores		\$ 34.82
5561.	ROOSEVELT HS	8/20/2021	Mens And Womens Clothing Stores		\$ 62.50
5562.	ROOSEVELT HS	8/20/2021	Book Stores		\$ 58.00
5563.	ROOSEVELT HS	8/21/2021	Book Stores		\$ 171.64
5564.	ROOSEVELT HS	8/23/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 1,074.98
5565.	ROOSEVELT HS	8/23/2021	Book Stores		\$ 24.08

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5566.	ROOSEVELT HS	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,452.68
5567.	ROOSEVELT HS	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 246.37
5568.	ROOSEVELT HS	8/25/2021	Book Stores		\$ 21.88
5569.	ROOSEVELT HS	8/25/2021	Computer Maintenance - Not Elsewhere Classified		\$ 435.09
5570.	ROOSEVELT HS	8/26/2021	Book Stores		\$ 21.85
5571.	ROOSEVELT HS	8/27/2021	Home Supply Warehouse Stores		\$ 325.21
5572.	ROOSEVELT HS	8/27/2021	Book Stores		\$ 8.75
5573.	ROOSEVELT HS	8/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 164.13
5574.	ROOSEVELT HS	8/30/2021	Book Stores		\$ 677.20
5575.	ROOSEVELT HS	8/30/2021	Miscellaneous And Specialty Retail Stores		\$ 2,571.06
5576.	ROOSEVELT HS	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 701.62
5577.	ROOSEVELT HS	8/31/2021	Book Stores		\$ 820.16
5578.	ROSA PARKS LEARNING CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 262.22
5579.	ROSA PARKS LEARNING CENTER	8/1/2021	Book Stores		\$ 13.13
5580.	ROSA PARKS LEARNING CENTER	8/10/2021	Book Stores		\$ 118.71
5581.	ROSA PARKS LEARNING CENTER	8/15/2021	Book Stores		\$ 93.90
5582.	ROSA PARKS LEARNING CENTER	8/18/2021	Book Stores		\$ (93.90)
5583.	ROSA PARKS LEARNING CENTER	8/21/2021	Office, School Supply, And Stationery Stores		\$ 1,199.03
5584.	ROSA PARKS LEARNING CENTER	8/28/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,232.50
5585.	ROSA PARKS LEARNING CENTER	8/28/2021	Book Stores		\$ 188.84
5586.	ROSA PARKS LEARNING CENTER	8/29/2021	Book Stores		\$ 96.24
5587.	ROSA PARKS LEARNING CENTER	8/30/2021	Book Stores		\$ 216.81
5588.	ROSCOE ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 207.74
5589.	ROSCOMARE EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 330.28
5590.	ROSEMONT EEC	8/25/2021	Office, School Supply, And Stationery Stores		\$ 115.40
5591.	ROSEMONT EEC	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,240.59
5592.	ROSEMONT ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 86.02
5593.	ROSEMONT ELEMENTARY	8/5/2021	Office, School Supply, And Stationery Stores		\$ 78.83
5594.	ROSEMONT ELEMENTARY	8/6/2021	Office, School Supply, And Stationery Stores		\$ (78.83)
5595.	ROSEMONT ELEMENTARY	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 150.99
5596.	ROSEWOOD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 623.83
5597.	ROWAN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 302.27
5598.	ROY ROMER MIDDLE SCHOOL	8/12/2021	Book Stores		\$ 328.35
5599.	ROY ROMER MIDDLE SCHOOL	8/22/2021	Book Stores		\$ 110.74
5600.	ROY ROMER MIDDLE SCHOOL	8/24/2021	Books, Periodicals, And Newspapers		\$ 464.17

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5601.	ROY ROMER MIDDLE SCHOOL	8/30/2021	Office, School Supply, And Stationery Stores		\$ 435.53
5602.	ROY ROMER MS	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 403.35
5603.	ROYBAL-ALLARD EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 93.45
5604.	ROYBAL-ALLARD EL	8/3/2021	Electrical Parts And Equipment		\$ 58.91
5605.	ROYBAL-ALLARD EL	8/3/2021	Book Stores		\$ 362.52
5606.	ROYBAL-ALLARD EL	8/4/2021	Sporting Goods Stores		\$ 1,950.26
5607.	ROYBAL-ALLARD EL	8/4/2021	Book Stores		\$ 396.60
5608.	ROYBAL-ALLARD EL	8/5/2021	Office, School Supply, And Stationery Stores		\$ 351.98
5609.	ROYBAL-ALLARD EL	8/6/2021	Office, School Supply, And Stationery Stores		\$ 42.24
5610.	ROYBAL-ALLARD EL	8/19/2021	Miscellaneous General Merchandise Stores		\$ 122.38
5611.	ROYBAL-ALLARD EL	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,162.61
5612.	ROYBALL LEARNING CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 623.83
5613.	ROYBALL LEARNING CENTER	8/11/2021	Book Stores		\$ 1,294.15
5614.	ROYBALL LEARNING CENTER	8/26/2021	Book Stores		\$ 2,135.29
5615.	ROYBALL LEARNING CENTER	8/27/2021	Book Stores		\$ 327.38
5616.	ROYBALL LEARNING CENTER	8/28/2021	Book Stores		\$ 160.62
5617.	ROYBALL LEARNING CENTER	8/30/2021	Book Stores		\$ 1,084.02
5618.	ROYBALL LEARNING CENTER	8/1/2021	Book Stores		\$ 350.00
5619.	ROYBALL LEARNING CENTER	8/3/2021	Book Stores		\$ 30.09
5620.	ROYBALL LEARNING CENTER	8/8/2021	Book Stores		\$ 303.57
5621.	ROYBALL LEARNING CENTER	8/10/2021	Book Stores		\$ 67.99
5622.	RUSSELL ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 342.60
5623.	RUSSELL ELEMENTARY	8/2/2021	Industrial Supplies - Not Elsewhere Classified		\$ 217.80
5624.	RUSSELL ELEMENTARY	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,367.38
5625.	RUSSELL ELEMENTARY	8/10/2021	Industrial Supplies - Not Elsewhere Classified		\$ 47.50
5626.	RUSSELL ELEMENTARY	8/11/2021	Professional Services - Not Elsewhere Classified		\$ 898.00
5627.	RUSSELL ELEMENTARY	8/13/2021	Professional Services - Not Elsewhere Classified		\$ 965.50
5628.	RUSSELL ELEMENTARY	8/14/2021	Book Stores		\$ 1,309.64
5629.	RUSSELL ELEMENTARY	8/15/2021	Book Stores		\$ 697.80
5630.	RUSSELL ELEMENTARY	8/15/2021	Professional Services - Not Elsewhere Classified		\$ 842.00
5631.	RUSSELL ELEMENTARY	8/16/2021	Book Stores		\$ 293.04
5632.	RUSSELL ELEMENTARY	8/17/2021	Book Stores		\$ 483.16
5633.	RUSSELL ELEMENTARY	8/17/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
5634.	RUSSELL ELEMENTARY	8/18/2021	Book Stores		\$ 554.84
5635.	RUSSELL ELEMENTARY	8/19/2021	Book Stores		\$ 258.32

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5636.	RUSSELL ELEMENTARY	8/19/2021	Professional Services - Not Elsewhere Classified		\$ 975.25
5637.	RUSSELL ELEMENTARY	8/24/2021	Book Stores		\$ 240.88
5638.	RUSSELL ELEMENTARY	8/25/2021	Industrial Supplies - Not Elsewhere Classified		\$ (217.80)
5639.	RUSSELL ELEMENTARY	8/25/2021	Book Stores		\$ 251.84
5640.	RUSSELL ELEMENTARY	8/27/2021	Book Stores		\$ 218.99
5641.	RUSSELL ELEMENTARY	8/5/2021	Book Stores		\$ 1,580.22
5642.	RUSSELL ELEMENTARY	8/6/2021	Book Stores		\$ 30.65
5643.	RUSSELL ELEMENTARY	8/8/2021	Book Stores		\$ 136.82
5644.	RUSSELL ELEMENTARY	8/10/2021	Book Stores		\$ 23.48
5645.	RUSSELL ELEMENTARY	8/11/2021	Variety Stores		\$ 90.41
5646.	RUSSELL ELEMENTARY	8/11/2021	Office, School Supply, And Stationery Stores		\$ 2,180.95
5647.	RUSSELL ELEMENTARY	8/12/2021	Book Stores		\$ 3,042.49
5648.	RUSSELL ELEMENTARY	8/13/2021	Book Stores		\$ 122.02
5649.	RUSSELL ELEMENTARY	8/16/2021	Book Stores		\$ 1,226.36
5650.	RUSSELL ELEMENTARY	8/17/2021	Book Stores		\$ 77.73
5651.	RUSSELL ELEMENTARY	8/19/2021	Book Stores		\$ 1,174.61
5652.	RUSSELL ELEMENTARY	8/26/2021	Book Stores		\$ 1,418.16
5653.	RUSSELL ELEMENTARY	8/27/2021	Book Stores		\$ 201.20
5654.	SAL CASTRO MIDDLE SCHOOL	8/19/2021	Book Stores		\$ 30.60
5655.	SAL CASTRO MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 206.12
5656.	SAL CASTRO MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 1,055.80
5657.	SALLY RIDE ELEMENTARY SCHOOL	8/9/2021	Book Stores		\$ 402.59
5658.	SALLY RIDE ELEMENTARY SCHOOL	8/10/2021	Book Stores		\$ 53.38
5659.	SALLY RIDE ELEMENTARY SCHOOL	8/11/2021	Book Stores		\$ 247.54
5660.	SALLY RIDE ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 164.24
5661.	SALLY RIDE ELEMENTARY SCHOOL	8/22/2021	Book Stores		\$ 57.66
5662.	SALLY RIDE ELEMENTARY SCHOOL	8/23/2021	Book Stores		\$ 689.79
5663.	SALVIN SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 295.92
5664.	SALVIN SPECIAL ED CTR	8/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 160.32
5665.	SAN ANTONIO CONTINUATION HIGH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 28.15
5666.	SAN ANTONIO CONTINUATION HIGH	8/12/2021	Other Services (Not Elsewhere Classified)		\$ 288.77
5667.	SAN ANTONIO CONTINUATION HIGH	8/23/2021	Office, School Supply, And Stationery Stores		\$ 77.15
5668.	SAN ANTONIO ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 195.23
5669.	SAN ANTONIO ELEMENTARY	8/5/2021	Books, Periodicals, And Newspapers		\$ 476.00
5670.	SAN ANTONIO ELEMENTARY	8/6/2021	Discount Stores		\$ 210.31



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5671.	SAN ANTONIO ELEMENTARY	8/13/2021	Discount Stores		\$ 105.22
5672.	SAN ANTONIO ELEMENTARY	8/13/2021	Sporting Goods Stores		\$ 411.69
5673.	SAN FERNADO EEC	8/6/2021	Book Stores		\$ 214.85
5674.	SAN FERNADO EEC	8/8/2021	Book Stores		\$ 116.80
5675.	SAN FERNADO EEC	8/10/2021	Book Stores		\$ (214.85)
5676.	SAN FERNADO EEC	8/11/2021	Book Stores		\$ 77.16
5677.	SAN FERNADO EEC	8/12/2021	Book Stores		\$ 160.95
5678.	SAN FERNANDO ELEMENTARY SCHO	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 110.62
5679.	SAN FERNANDO ELEMENTARY SCHO	8/2/2021	Book Stores		\$ 36.21
5680.	SAN FERNANDO ELEMENTARY SCHO	8/10/2021	Book Stores		\$ 268.63
5681.	SAN FERNANDO ELEMENTARY SCHO	8/11/2021	Home Supply Warehouse Stores		\$ 99.21
5682.	SAN FERNANDO ELEMENTARY SCHO	8/11/2021	Book Stores		\$ 22.68
5683.	SAN FERNANDO ELEMENTARY SCHO	8/12/2021	Book Stores		\$ 268.44
5684.	SAN FERNANDO ELEMENTARY SCHO	8/15/2021	Book Stores		\$ 121.20
5685.	SAN FERNANDO ELEMENTARY SCHO	8/17/2021	Book Stores		\$ 35.26
5686.	SAN FERNANDO ELEMENTARY SCHO	8/19/2021	Book Stores		\$ 181.80
5687.	SAN FERNANDO ELEMENTARY SCHO	8/26/2021	Book Stores		\$ 1,396.61
5688.	SAN FERNANDO ELEMENTARY SCHO	8/27/2021	Book Stores		\$ 220.48
5689.	SAN FERNANDO ELEMENTARY SCHO	8/30/2021	Book Stores		\$ 869.88
5690.	SAN FERNANDO ELEMENTARY SCHO	8/31/2021	Book Stores		\$ 610.76
5691.	SAN FERNANDO MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 1,157.40
5692.	SAN FERNANDO MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 1,513.20
5693.	SAN FERNANDO MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 7.54
5694.	SAN FERNANDO MS	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 298.47
5695.	SAN FERNANDO SH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 479.87
5696.	SAN FERNANDO SH	8/7/2021	Colleges,Universities,Professional Schools & Colleges		\$ 600.00
5697.	SAN GABRIEL AVE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 653.70
5698.	SAN GABRIEL AVE	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 100.85
5699.	SAN JOSE ELEMENTARY/MAGNET	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 308.51
5700.	SAN MIGUEL ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 166.63
5701.	SAN MIGUEL ELEMENTARY	8/12/2021	Book Stores		\$ 248.52
5702.	SAN MIGUEL ELEMENTARY	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,313.17
5703.	SAN MIGUEL ELEMENTARY	8/14/2021	Book Stores		\$ 14.32
5704.	SAN MIGUEL ELEMENTARY	8/20/2021	Artists Supply And Craft Shops		\$ 540.39
5705.	SAN PASCUAL ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 128.37

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5706.	SAN PASCUAL ELEMENTARY SCHOOL	8/11/2021	Nondurable Goods - Not Elsewhere Classified		\$ 405.00
5707.	SAN PASCUAL ELEMENTARY SCHOOL	8/15/2021	Office, School Supply, And Stationery Stores		\$ 44.88
5708.	SAN PASCUAL ELEMENTARY SCHOOL	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 191.57
5709.	SAN PEDRO ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 364.54
5710.	SAN PEDRO ELEMENTARY	8/5/2021	Book Stores		\$ 835.60
5711.	SAN PEDRO ELEMENTARY	8/12/2021	Book Stores		\$ 954.39
5712.	SAN PEDRO ELEMENTARY	8/20/2021	Book Stores		\$ 270.75
5713.	SAN PEDRO ELEMENTARY	8/22/2021	Book Stores		\$ 760.75
5714.	SAN PEDRO SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 195.99
5715.	SAN PEDRO SH POL ACAD MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 249.14
5716.	SANTANA ARTS ACAD ES	8/1/2021	Book Stores		\$ 262.78
5717.	SANTANA ARTS ACAD ES	8/2/2021	Book Stores		\$ 285.61
5718.	SANTANA ARTS ACAD ES	8/5/2021	News Dealers And Newsstands		\$ 135.18
5719.	SANTANA ARTS ACAD ES	8/10/2021	Book Stores		\$ 576.66
5720.	SANTANA ARTS ACAD ES	8/11/2021	Book Stores		\$ 87.58
5721.	SANTANA ARTS ACAD ES	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 131.40
5722.	SANTANA ARTS ACAD ES	8/13/2021	Book Stores		\$ 785.74
5723.	SANTANA ARTS ACAD ES	8/16/2021	Book Stores		\$ 213.60
5724.	SANTANA ARTS ACAD ES	8/29/2021	Book Stores		\$ 427.11
5725.	SANTANA ARTS ACAD ES	8/30/2021	Office, School Supply, And Stationery Stores		\$ 693.00
5726.	SANTEE EDUCATION COMPLEX	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 631.74
5727.	SANTEE EDUCATION COMPLEX	8/3/2021	Miscellaneous General Merchandise Stores		\$ 427.13
5728.	SATICOY ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 88.97
5729.	SATICOY ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 75.60
5730.	SATICOY ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 216.25
5731.	SATICOY ELEMENTARY SCHOOL	8/13/2021	Book Stores		\$ 329.64
5732.	SATICOY ELEMENTARY SCHOOL	8/15/2021	Book Stores		\$ 141.21
5733.	SATICOY ELEMENTARY SCHOOL	8/29/2021	Book Stores		\$ 254.51
5734.	SATURN STREET ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 467.29
5735.	SATURN STREET ELEMENTARY SCH	8/11/2021	Book Stores		\$ 206.93
5736.	SATURN STREET ELEMENTARY SCH	8/18/2021	Nondurable Goods - Not Elsewhere Classified		\$ 435.00
5737.	SATURN STREET ELEMENTARY SCH	8/24/2021	Book Stores		\$ 242.32
5738.	SATURN STREET ELEMENTARY SCH	8/25/2021	Book Stores		\$ 457.38
5739.	SATURN STREET ELEMENTARY SCH	8/3/2021	Miscellaneous Publishing And Printing		\$ 1,478.25
5740.	SATURN STREET ELEMENTARY SCH	8/4/2021	Miscellaneous Publishing And Printing		\$ 1,478.25

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5741.	SATURN STREET ELEMENTARY SCH	8/5/2021	Miscellaneous Publishing And Printing		\$ 203.83
5742.	SCHL FOR SOCIAL JUSTICE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 650.07
5743.	SCHL FOR SOCIAL JUSTICE	8/21/2021	Book Stores		\$ 319.71
5744.	SCHL FOR SOCIAL JUSTICE	8/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,754.19
5745.	SCHL FOR SOCIAL JUSTICE	8/23/2021	Book Stores		\$ 10.90
5746.	SCHL FOR SOCIAL JUSTICE	8/25/2021	Nondurable Goods - Not Elsewhere Classified		\$ 698.95
5747.	SCHL FOR SOCIAL JUSTICE	8/29/2021	Book Stores		\$ 17.51
5748.	SCHOOL FOR THE VIS ARTS & HUM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 230.95
5749.	SCHOOL FOR THE VIS ARTS & HUM	8/5/2021	Book Stores		\$ 1,053.90
5750.	SCHOOL FOR THE VIS ARTS & HUM	8/8/2021	Book Stores		\$ 132.48
5751.	SCHOOL FOR THE VIS ARTS & HUM	8/15/2021	Book Stores		\$ 15.18
5752.	SCHOOL FOR THE VIS ARTS & HUM	8/25/2021	Book Stores		\$ 101.15
5753.	SCHOOL OPERATIONS OFFICE	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 120.94
5754.	SCHOOL POLICE DEPARTMENT	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 194.74
5755.	SCHOOL POLICE DEPARTMENT	8/1/2021	Fuel Dispenser, Automated		\$ 66.24
5756.	SCHOOL POLICE DEPARTMENT	8/4/2021	Fuel Dispenser, Automated		\$ 77.94
5757.	SCHOOL POLICE DEPARTMENT	8/8/2021	Fuel Dispenser, Automated		\$ 67.10
5758.	SCHOOL POLICE DEPARTMENT	8/10/2021	Fuel Dispenser, Automated		\$ 63.98
5759.	SCHOOL POLICE DEPARTMENT	8/15/2021	Fuel Dispenser, Automated		\$ 75.57
5760.	SCHOOL POLICE DEPARTMENT	8/19/2021	Fuel Dispenser, Automated		\$ 61.32
5761.	SCHOOL POLICE DEPARTMENT	8/22/2021	Fuel Dispenser, Automated		\$ 70.14
5762.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 78.22
5763.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 72.46
5764.	SCHOOL POLICE DEPARTMENT	8/9/2021	Fuel Dispenser, Automated		\$ 38.01
5765.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 66.00
5766.	SCHOOL POLICE DEPARTMENT	8/16/2021	Fuel Dispenser, Automated		\$ 95.00
5767.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 40.50
5768.	SCHOOL POLICE DEPARTMENT	8/19/2021	Fuel Dispenser, Automated		\$ 67.00
5769.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 64.00
5770.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 51.00
5771.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 50.01
5772.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 68.00
5773.	SCHOOL POLICE DEPARTMENT	8/4/2021	Fuel Dispenser, Automated		\$ 72.50
5774.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 148.36
5775.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 68.25

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5776.	SCHOOL POLICE DEPARTMENT	8/31/2021	Fuel Dispenser, Automated		\$ 54.73
5777.	SCHOOL POLICE DEPARTMENT	8/6/2021	Fuel Dispenser, Automated		\$ 76.84
5778.	SCHOOL POLICE DEPARTMENT	8/16/2021	Fuel Dispenser, Automated		\$ 66.28
5779.	SCHOOL POLICE DEPARTMENT	8/19/2021	Fuel Dispenser, Automated		\$ 80.01
5780.	SCHOOL POLICE DEPARTMENT	8/28/2021	Fuel Dispenser, Automated		\$ 40.00
5781.	SCHOOL POLICE DEPARTMENT	8/7/2021	Fuel Dispenser, Automated		\$ 70.60
5782.	SCHOOL POLICE DEPARTMENT	8/5/2021	Fuel Dispenser, Automated		\$ 71.00
5783.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 68.00
5784.	SCHOOL POLICE DEPARTMENT	8/31/2021	Fuel Dispenser, Automated		\$ 73.00
5785.	SCHOOL POLICE DEPARTMENT	8/3/2021	Fuel Dispenser, Automated		\$ 71.99
5786.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 56.06
5787.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 54.99
5788.	SCHOOL POLICE DEPARTMENT	8/24/2021	Fuel Dispenser, Automated		\$ 51.36
5789.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 60.15
5790.	SCHOOL POLICE DEPARTMENT	8/4/2021	Fuel Dispenser, Automated		\$ 87.40
5791.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 101.05
5792.	SCHOOL POLICE DEPARTMENT	8/3/2021	Fuel Dispenser, Automated		\$ 61.67
5793.	SCHOOL POLICE DEPARTMENT	8/6/2021	Fuel Dispenser, Automated		\$ 73.75
5794.	SCHOOL POLICE DEPARTMENT	8/13/2021	Fuel Dispenser, Automated		\$ 74.21
5795.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 49.20
5796.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 37.82
5797.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 49.28
5798.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 69.51
5799.	SCHOOL POLICE DEPARTMENT	8/2/2021	Fuel Dispenser, Automated		\$ 61.66
5800.	SCHOOL POLICE DEPARTMENT	8/4/2021	Fuel Dispenser, Automated		\$ 62.37
5801.	SCHOOL POLICE DEPARTMENT	8/10/2021	Fuel Dispenser, Automated		\$ 67.01
5802.	SCHOOL POLICE DEPARTMENT	8/16/2021	Fuel Dispenser, Automated		\$ 55.83
5803.	SCHOOL POLICE DEPARTMENT	8/19/2021	Fuel Dispenser, Automated		\$ 62.56
5804.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 67.49
5805.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 66.00
5806.	SCHOOL POLICE DEPARTMENT	8/2/2021	Fuel Dispenser, Automated		\$ 74.63
5807.	SCHOOL POLICE DEPARTMENT	8/10/2021	Fuel Dispenser, Automated		\$ 76.35
5808.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 70.24
5809.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 72.29
5810.	SCHOOL POLICE DEPARTMENT	8/6/2021	Fuel Dispenser, Automated		\$ 52.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5811.	SCHOOL POLICE DEPARTMENT	8/13/2021	Fuel Dispenser, Automated		\$ 40.21
5812.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 41.78
5813.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 48.80
5814.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 80.00
5815.	SCHOOL POLICE DEPARTMENT	8/16/2021	Fuel Dispenser, Automated		\$ 50.64
5816.	SCHOOL POLICE DEPARTMENT	8/13/2021	Fuel Dispenser, Automated		\$ 73.58
5817.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 77.58
5818.	SCHOOL POLICE DEPARTMENT	8/4/2021	Fuel Dispenser, Automated		\$ 51.72
5819.	SCHOOL POLICE DEPARTMENT	8/13/2021	Fuel Dispenser, Automated		\$ 63.80
5820.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 45.45
5821.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 57.43
5822.	SCHOOL POLICE DEPARTMENT	8/3/2021	Government Services - Not Elsewhere Classified		\$ 250.00
5823.	SCHOOL POLICE DEPARTMENT	8/4/2021	Colleges,Universities,Professional Schools & Colleges		\$ 382.88
5824.	SCHOOL POLICE DEPARTMENT	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 840.00
5825.	SCHOOL POLICE DEPARTMENT	8/25/2021	Colleges,Universities,Professional Schools & Colleges		\$ 407.52
5826.	SCHOOL POLICE DEPARTMENT	8/30/2021	Government Services - Not Elsewhere Classified		\$ 401.70
5827.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 25.43
5828.	SCHOOL POLICE DEPARTMENT	8/12/2021	Fuel Dispenser, Automated		\$ 71.45
5829.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 33.61
5830.	SCHOOL POLICE DEPARTMENT	8/19/2021	Fuel Dispenser, Automated		\$ 66.01
5831.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 72.66
5832.	SCHOOL POLICE DEPARTMENT	8/28/2021	Fuel Dispenser, Automated		\$ 71.21
5833.	SCHOOL POLICE DEPARTMENT	8/13/2021	Fuel Dispenser, Automated		\$ 69.85
5834.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 71.30
5835.	SCHOOL POLICE DEPARTMENT	8/31/2021	Fuel Dispenser, Automated		\$ 69.78
5836.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 55.28
5837.	SCHOOL POLICE DEPARTMENT	8/10/2021	Fuel Dispenser, Automated		\$ 63.10
5838.	SCHOOL POLICE DEPARTMENT	8/16/2021	Fuel Dispenser, Automated		\$ 67.12
5839.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 70.53
5840.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 71.71
5841.	SCHOOL POLICE DEPARTMENT	8/31/2021	Fuel Dispenser, Automated		\$ 69.75
5842.	SCHOOL POLICE DEPARTMENT	8/6/2021	Fuel Dispenser, Automated		\$ 69.25
5843.	SCHOOL POLICE DEPARTMENT	8/13/2021	Fuel Dispenser, Automated		\$ 57.37
5844.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 61.01
5845.	SCHOOL POLICE DEPARTMENT	8/3/2021	Fuel Dispenser, Automated		\$ 65.00



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5846.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 72.05
5847.	SCHOOL POLICE DEPARTMENT	8/24/2021	Fuel Dispenser, Automated		\$ 70.58
5848.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 61.12
5849.	SCHOOL POLICE DEPARTMENT	8/31/2021	Fuel Dispenser, Automated		\$ 53.19
5850.	SCHOOL POLICE DEPARTMENT	8/4/2021	Fuel Dispenser, Automated		\$ 70.06
5851.	SCHOOL POLICE DEPARTMENT	8/12/2021	Fuel Dispenser, Automated		\$ 73.77
5852.	SCHOOL POLICE DEPARTMENT	8/16/2021	Fuel Dispenser, Automated		\$ 54.85
5853.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 65.43
5854.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 60.63
5855.	SCHOOL POLICE DEPARTMENT	8/2/2021	Fuel Dispenser, Automated		\$ 64.76
5856.	SCHOOL POLICE DEPARTMENT	8/4/2021	Fuel Dispenser, Automated		\$ 78.00
5857.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 76.71
5858.	SCHOOL POLICE DEPARTMENT	8/24/2021	Fuel Dispenser, Automated		\$ 76.02
5859.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 57.92
5860.	SCHOOL POLICE DEPARTMENT	8/5/2021	Fuel Dispenser, Automated		\$ 61.82
5861.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 68.50
5862.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 63.04
5863.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 57.92
5864.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 62.07
5865.	SCHOOL POLICE DEPARTMENT	8/4/2021	Fuel Dispenser, Automated		\$ 43.66
5866.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 38.37
5867.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 42.42
5868.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 44.35
5869.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 43.50
5870.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 72.22
5871.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 47.90
5872.	SCHOOL POLICE DEPARTMENT	8/6/2021	Fuel Dispenser, Automated		\$ 69.58
5873.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 70.65
5874.	SCHOOL POLICE DEPARTMENT	8/6/2021	Fuel Dispenser, Automated		\$ 96.00
5875.	SCHOOL POLICE DEPARTMENT	8/10/2021	Fuel Dispenser, Automated		\$ 87.01
5876.	SCHOOL POLICE DEPARTMENT	8/14/2021	Fuel Dispenser, Automated		\$ 96.00
5877.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 93.00
5878.	SCHOOL POLICE DEPARTMENT	8/22/2021	Fuel Dispenser, Automated		\$ 60.00
5879.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 95.00
5880.	SCHOOL POLICE DEPARTMENT	8/29/2021	Fuel Dispenser, Automated		\$ 62.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5881.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 80.00
5882.	SCHOOL POLICE DEPARTMENT	8/2/2021	Fuel Dispenser, Automated		\$ 51.55
5883.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 62.20
5884.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 58.00
5885.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 62.10
5886.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 76.11
5887.	SCHOOL POLICE DEPARTMENT	8/31/2021	Fuel Dispenser, Automated		\$ 75.53
5888.	SCHOOL POLICE DEPARTMENT	8/3/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 394.23
5889.	SCHOOL POLICE DEPARTMENT	8/17/2021	Organizations, Charitable And Social Services		\$ 99.00
5890.	SCHOOL POLICE DEPARTMENT	8/20/2021	Miscellaneous And Specialty Retail Stores		\$ 26.83
5891.	SCHOOL POLICE DEPARTMENT	8/25/2021	Nondurable Goods - Not Elsewhere Classified		\$ 292.40
5892.	SCHOOL POLICE DEPARTMENT	8/5/2021	Fuel Dispenser, Automated		\$ 53.88
5893.	SCHOOL POLICE DEPARTMENT	8/16/2021	Fuel Dispenser, Automated		\$ 38.90
5894.	SCHOOL POLICE DEPARTMENT	8/19/2021	Fuel Dispenser, Automated		\$ 63.87
5895.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 36.80
5896.	SCHOOL POLICE DEPARTMENT	8/2/2021	Fuel Dispenser, Automated		\$ 56.00
5897.	SCHOOL POLICE DEPARTMENT	8/3/2021	Fuel Dispenser, Automated		\$ 74.00
5898.	SCHOOL POLICE DEPARTMENT	8/9/2021	Fuel Dispenser, Automated		\$ 40.00
5899.	SCHOOL POLICE DEPARTMENT	8/16/2021	Fuel Dispenser, Automated		\$ 99.37
5900.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 68.37
5901.	SCHOOL POLICE DEPARTMENT	8/24/2021	Fuel Dispenser, Automated		\$ 63.59
5902.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 95.82
5903.	SCHOOL POLICE DEPARTMENT	8/31/2021	Fuel Dispenser, Automated		\$ 36.25
5904.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 51.93
5905.	SCHOOL POLICE DEPARTMENT	8/7/2021	Fuel Dispenser, Automated		\$ 84.11
5906.	SCHOOL POLICE DEPARTMENT	8/15/2021	Fuel Dispenser, Automated		\$ 80.26
5907.	SCHOOL POLICE DEPARTMENT	8/22/2021	Fuel Dispenser, Automated		\$ 84.43
5908.	SCHOOL POLICE DEPARTMENT	8/28/2021	Fuel Dispenser, Automated		\$ 75.64
5909.	SCHOOL POLICE DEPARTMENT	8/22/2021	Fuel Dispenser, Automated		\$ 68.48
5910.	SCHOOL POLICE DEPARTMENT	8/3/2021	Fuel Dispenser, Automated		\$ 44.72
5911.	SCHOOL POLICE DEPARTMENT	8/2/2021	Fuel Dispenser, Automated		\$ 58.78
5912.	SCHOOL POLICE DEPARTMENT	8/9/2021	Fuel Dispenser, Automated		\$ 61.56
5913.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 61.37
5914.	SCHOOL POLICE DEPARTMENT	8/5/2021	Fuel Dispenser, Automated		\$ 40.00
5915.	SCHOOL POLICE DEPARTMENT	8/13/2021	Fuel Dispenser, Automated		\$ 60.03

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5916.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 90.00
5917.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 73.82
5918.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 65.52
5919.	SCHOOL POLICE DEPARTMENT	8/3/2021	Fuel Dispenser, Automated		\$ 65.54
5920.	SCHOOL POLICE DEPARTMENT	8/13/2021	Fuel Dispenser, Automated		\$ 47.39
5921.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 58.96
5922.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 48.96
5923.	SCHOOL POLICE DEPARTMENT	8/31/2021	Fuel Dispenser, Automated		\$ 62.02
5924.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 71.00
5925.	SCHOOL POLICE DEPARTMENT	8/2/2021	Fuel Dispenser, Automated		\$ 72.98
5926.	SCHOOL POLICE DEPARTMENT	8/9/2021	Fuel Dispenser, Automated		\$ 68.80
5927.	SCHOOL POLICE DEPARTMENT	8/12/2021	Fuel Dispenser, Automated		\$ 64.80
5928.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 62.34
5929.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 62.98
5930.	SCHOOL POLICE DEPARTMENT	8/3/2021	Fuel Dispenser, Automated		\$ 49.01
5931.	SCHOOL POLICE DEPARTMENT	8/9/2021	Fuel Dispenser, Automated		\$ 49.23
5932.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 49.90
5933.	SCHOOL POLICE DEPARTMENT	8/24/2021	Fuel Dispenser, Automated		\$ 62.09
5934.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 62.65
5935.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 42.95
5936.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 43.65
5937.	SCHOOL POLICE DEPARTMENT	8/4/2021	Fuel Dispenser, Automated		\$ 41.17
5938.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 33.93
5939.	SCHOOL POLICE DEPARTMENT	8/16/2021	Fuel Dispenser, Automated		\$ 33.44
5940.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 45.87
5941.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 55.48
5942.	SCHOOL POLICE DEPARTMENT	8/3/2021	Fuel Dispenser, Automated		\$ 57.97
5943.	SCHOOL POLICE DEPARTMENT	8/10/2021	Fuel Dispenser, Automated		\$ 52.58
5944.	SCHOOL POLICE DEPARTMENT	8/13/2021	Fuel Dispenser, Automated		\$ 59.70
5945.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 46.93
5946.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 54.24
5947.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 41.81
5948.	SCHOOL POLICE DEPARTMENT	8/2/2021	Fuel Dispenser, Automated		\$ 57.41
5949.	SCHOOL POLICE DEPARTMENT	8/9/2021	Fuel Dispenser, Automated		\$ 39.60
5950.	SCHOOL POLICE DEPARTMENT	8/12/2021	Fuel Dispenser, Automated		\$ 40.41

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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5951.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 54.13
5952.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 53.65
5953.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 34.70
5954.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 78.50
5955.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 55.84
5956.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 63.18
5957.	SCHOOL POLICE DEPARTMENT	8/10/2021	Fuel Dispenser, Automated		\$ 72.45
5958.	SCHOOL POLICE DEPARTMENT	8/31/2021	Fuel Dispenser, Automated		\$ 68.03
5959.	SCHOOL POLICE DEPARTMENT	8/10/2021	Fuel Dispenser, Automated		\$ 65.77
5960.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 65.84
5961.	SCHOOL POLICE DEPARTMENT	8/3/2021	Fuel Dispenser, Automated		\$ 68.98
5962.	SCHOOL POLICE DEPARTMENT	8/24/2021	Fuel Dispenser, Automated		\$ 62.41
5963.	SCHOOL POLICE DEPARTMENT	8/4/2021	Fuel Dispenser, Automated		\$ 56.92
5964.	SCHOOL POLICE DEPARTMENT	8/6/2021	Fuel Dispenser, Automated		\$ 64.14
5965.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 74.30
5966.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 122.67
5967.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 54.93
5968.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 78.00
5969.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 66.18
5970.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 80.00
5971.	SCHOOL POLICE DEPARTMENT	8/2/2021	Fuel Dispenser, Automated		\$ 80.28
5972.	SCHOOL POLICE DEPARTMENT	8/6/2021	Fuel Dispenser, Automated		\$ 87.15
5973.	SCHOOL POLICE DEPARTMENT	8/9/2021	Fuel Dispenser, Automated		\$ 78.66
5974.	SCHOOL POLICE DEPARTMENT	8/11/2021	Fuel Dispenser, Automated		\$ 74.54
5975.	SCHOOL POLICE DEPARTMENT	8/13/2021	Fuel Dispenser, Automated		\$ 13.57
5976.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 82.87
5977.	SCHOOL POLICE DEPARTMENT	8/18/2021	Fuel Dispenser, Automated		\$ 80.01
5978.	SCHOOL POLICE DEPARTMENT	8/20/2021	Fuel Dispenser, Automated		\$ 28.63
5979.	SCHOOL POLICE DEPARTMENT	8/22/2021	Fuel Dispenser, Automated		\$ 80.08
5980.	SCHOOL POLICE DEPARTMENT	8/24/2021	Fuel Dispenser, Automated		\$ 63.05
5981.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 24.16
5982.	SCHOOL POLICE DEPARTMENT	8/31/2021	Fuel Dispenser, Automated		\$ 87.24
5983.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 38.50
5984.	SCHOOL POLICE DEPARTMENT	8/25/2021	Fuel Dispenser, Automated		\$ 50.00
5985.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 60.32

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5986.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 36.00
5987.	SCHOOL POLICE DEPARTMENT	8/19/2021	Fuel Dispenser, Automated		\$ 50.02
5988.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 62.31
5989.	SCHOOL POLICE DEPARTMENT	8/26/2021	Fuel Dispenser, Automated		\$ 54.42
5990.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 62.69
5991.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 58.38
5992.	SCHOOL POLICE DEPARTMENT	8/12/2021	Fuel Dispenser, Automated		\$ 53.00
5993.	SCHOOL POLICE DEPARTMENT	8/16/2021	Fuel Dispenser, Automated		\$ 71.13
5994.	SCHOOL POLICE DEPARTMENT	8/17/2021	Fuel Dispenser, Automated		\$ 27.74
5995.	SCHOOL POLICE DEPARTMENT	8/23/2021	Fuel Dispenser, Automated		\$ 64.10
5996.	SCHOOL POLICE DEPARTMENT	8/24/2021	Fuel Dispenser, Automated		\$ 44.02
5997.	SCHOOL POLICE DEPARTMENT	8/27/2021	Fuel Dispenser, Automated		\$ 60.02
5998.	SCHOOL POLICE DEPARTMENT	8/30/2021	Fuel Dispenser, Automated		\$ 66.00
5999.	SCHOOL POLICE DEPARTMENT	8/5/2021	Contractors,Special Trade-Not Elsewhere Classified		\$ 379.26
6000.	SCHOOL POLICE DEPARTMENT	8/9/2021	Second Hand Stores, Used Merchandise Stores		\$ 252.61
6001.	SCHOOL POLICE DEPARTMENT	8/10/2021	Book Stores		\$ 37.20
6002.	SCHOOL POLICE DEPARTMENT	8/12/2021	Book Stores		\$ 17.36
6003.	SCHOOL POLICE DEPARTMENT	8/17/2021	Office, School Supply, And Stationery Stores		\$ 256.23
6004.	SCHOOL POLICE DEPARTMENT	8/19/2021	Book Stores		\$ 222.26
6005.	SCHOOL SERVICES M&O PUS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 193.04
6006.	SCIENCE ACADEMY STEM MAGNET	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 85.75
6007.	SCIENCE BRANCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3.34
6008.	SECONDARY CDS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 51.97
6009.	SECONDARY CDS	8/25/2021	Book Stores		\$ 216.42
6010.	SECONDARY CDS	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 63.65
6011.	SECONDARY CDS	8/26/2021	Book Stores		\$ 174.14
6012.	SECONDARY CDS	8/26/2021	Direct Marketing - Catalog Merchants		\$ 1,331.46
6013.	SECONDARY CDS	8/27/2021	Book Stores		\$ 17.94
6014.	SECONDARY CDS	8/31/2021	Book Stores		\$ 437.94
6015.	SELMA ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 32.02
6016.	SELPA CHARTER OPERATED PROGRAM	8/2/2021	Book Stores		\$ 10.99
6017.	SELPA CHARTER OPERATED PROGRAM	8/6/2021	Book Stores		\$ 84.89
6018.	SELPA CHARTER OPERATED PROGRAM	8/6/2021	Business Services - Not Elsewhere Classified		\$ 141.00
6019.	SELPA CHARTER OPERATED PROGRAM	8/8/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 41.99
6020.	SELPA CHARTER OPERATED PROGRAM	8/17/2021	Business Services - Not Elsewhere Classified		\$ 99.00



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6021.	SELPA CHARTER OPERATED PROGRAM	8/18/2021	Business Services - Not Elsewhere Classified		\$ 99.00
6022.	SELPA CHARTER OPERATED PROGRAM	8/18/2021	Attorneys, Legal Services		\$ 30.00
6023.	SELPA CHARTER OPERATED PROGRAM	8/24/2021	Business Services - Not Elsewhere Classified		\$ 250.00
6024.	SELPA CHARTER OPERATED PROGRAM	8/25/2021	Book Stores		\$ 9.84
6025.	SELPA CHARTER OPERATED PROGRAM	8/29/2021	Telecommunication Services		\$ 1,689.39
6026.	SELPA CHARTER OPERATED PROGRAM	8/31/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 32.00
6027.	SEDAK EL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 304.44
6028.	SEDAK EL	8/5/2021	Book Stores		\$ 383.46
6029.	SEDAK EL	8/6/2021	Book Stores		\$ 37.49
6030.	SEDAK EL	8/8/2021	Book Stores		\$ 27.36
6031.	SEDAK EL	8/11/2021	Book Stores		\$ 83.35
6032.	SEDAK EL	8/12/2021	Book Stores		\$ 215.08
6033.	SEDAK EL	8/13/2021	Book Stores		\$ 43.34
6034.	SEDAK EL	8/15/2021	Book Stores		\$ 109.48
6035.	SEDAK EL	8/16/2021	Book Stores		\$ (20.36)
6036.	SEDAK EL	8/17/2021	Book Stores		\$ 21.88
6037.	SEDAK EL	8/18/2021	Book Stores		\$ 33.50
6038.	SEDAK EL	8/19/2021	Book Stores		\$ 109.29
6039.	SEDAK EL	8/20/2021	Book Stores		\$ 82.06
6040.	SEDAK EL	8/22/2021	Book Stores		\$ 43.77
6041.	SEDAK EL	8/23/2021	Book Stores		\$ 22.59
6042.	SEDAK EL	8/24/2021	Book Stores		\$ 98.77
6043.	SEDAK EL	8/25/2021	Book Stores		\$ 20.78
6044.	SEDAK EL	8/26/2021	Book Stores		\$ 1,738.61
6045.	SEDAK EL	8/31/2021	Book Stores		\$ 50.06
6046.	SEPULVEDA MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 53.90
6047.	SEPULVEDA MIDDLE SCHOOL	8/2/2021	Book Stores		\$ 35.84
6048.	SEPULVEDA MIDDLE SCHOOL	8/4/2021	Book Stores		\$ 654.93
6049.	SEPULVEDA MIDDLE SCHOOL	8/5/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ (36.81)
6050.	SEPULVEDA MIDDLE SCHOOL	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 109.49
6051.	SEPULVEDA MIDDLE SCHOOL	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 875.91
6052.	SEPULVEDA MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 768.82
6053.	SEPULVEDA MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 403.18
6054.	SEPULVEDA MIDDLE SCHOOL	8/9/2021	Book Stores		\$ 1,697.82
6055.	SEPULVEDA MIDDLE SCHOOL	8/11/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 42.80

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6056.	SEPULVEDA MIDDLE SCHOOL	8/15/2021	Book Stores		\$ 26.16
6057.	SEPULVEDA MIDDLE SCHOOL	8/16/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 1,921.94
6058.	SEPULVEDA MIDDLE SCHOOL	8/18/2021	Book Stores		\$ 463.15
6059.	SEPULVEDA MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 1,138.68
6060.	SEPULVEDA MIDDLE SCHOOL	8/21/2021	Book Stores		\$ 544.04
6061.	SEPULVEDA MIDDLE SCHOOL	8/22/2021	Book Stores		\$ 629.35
6062.	SEPULVEDA MIDDLE SCHOOL	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 89.65
6063.	SEPULVEDA MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 1,976.55
6064.	SEPULVEDA MIDDLE SCHOOL	8/28/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 132.30
6065.	SEPULVEDA MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 495.98
6066.	SERRANIA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,245.73
6067.	SERRANIA ELEMENTARY	8/10/2021	Book Stores		\$ 20.47
6068.	SERRANIA ELEMENTARY	8/30/2021	Book Stores		\$ 33.75
6069.	SEVENTH ST SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 559.91
6070.	SEVENTH ST SCHOOL	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 513.62
6071.	SEVENTH ST SCHOOL	8/11/2021	Book Stores		\$ 77.08
6072.	SEVENTH ST SCHOOL	8/13/2021	Book Stores		\$ 155.22
6073.	SEVENTH ST SCHOOL	8/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 513.62
6074.	SEVENTH ST SCHOOL	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 517.14
6075.	SEVENTH ST SCHOOL	8/21/2021	Office, School Supply, And Stationery Stores		\$ 57.43
6076.	SEVENTH ST SCHOOL	8/26/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 74.00
6077.	SEVENTH ST SCHOOL	8/31/2021	Book Stores		\$ 314.10
6078.	SFIAM	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 156.11
6079.	SFIAM	8/1/2021	Book Stores		\$ 94.70
6080.	SFIAM	8/2/2021	Book Stores		\$ 188.48
6081.	SFIAM	8/3/2021	Book Stores		\$ 66.32
6082.	SFIAM	8/5/2021	Book Stores		\$ 708.04
6083.	SFIAM	8/11/2021	Book Stores		\$ 575.68
6084.	SFIAM	8/14/2021	Discount Stores		\$ 17.82
6085.	SFIAM	8/18/2021	Book Stores		\$ 1,557.77
6086.	SFIAM	8/19/2021	Book Stores		\$ 70.93
6087.	SFIAM	8/26/2021	Book Stores		\$ 44.87
6088.	SFIAM	8/29/2021	Book Stores		\$ 72.64
6089.	SHARP ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 126.24
6090.	SHARP ELEMENTARY SCHOOL	8/4/2021	Durable Goods - Not Elsewhere Classified		\$ 1,534.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6091.	SHARP ELEMENTARY SCHOOL	8/9/2021	Book Stores		\$ 182.09
6092.	SHARP ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 40.80
6093.	SHARP ELEMENTARY SCHOOL	8/14/2021	Book Stores		\$ 854.07
6094.	SHARP ELEMENTARY SCHOOL	8/24/2021	Book Stores		\$ 62.95
6095.	SHARP ELEMENTARY SCHOOL	8/25/2021	Office, School Supply, And Stationery Stores		\$ 835.00
6096.	SHARP ELEMENTARY SCHOOL	8/26/2021	Book Stores		\$ 502.80
6097.	SHENANDOAH EEC	8/7/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 802.79
6098.	SHENANDOAH ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 140.46
6099.	SHENANDOAH ES	8/2/2021	Nondurable Goods - Not Elsewhere Classified		\$ 785.00
6100.	SHENANDOAH ES	8/4/2021	Office, School Supply, And Stationery Stores		\$ 835.00
6101.	SHENANDOAH ES	8/5/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 304.85
6102.	SHENANDOAH ES	8/6/2021	Direct Marketing - Catalog Merchants		\$ 184.06
6103.	SHENANDOAH ES	8/12/2021	Book Stores		\$ 535.50
6104.	SHENANDOAH ES	8/15/2021	Book Stores		\$ 19.70
6105.	SHENANDOAH ES	8/29/2021	Book Stores		\$ 36.84
6106.	SHENANDOAH ES	8/31/2021	Office And Commercial Furniture		\$ 339.43
6107.	SHERIDAN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 498.27
6108.	SHERIDAN ELEMENTARY	8/4/2021	Office, School Supply, And Stationery Stores		\$ 72.25
6109.	SHERIDAN ELEMENTARY	8/6/2021	Book Stores		\$ 38.30
6110.	SHERIDAN ELEMENTARY	8/15/2021	Book Stores		\$ 189.56
6111.	SHERIDAN ELEMENTARY	8/20/2021	Book Stores		\$ 79.20
6112.	SHERMAN OAKS CES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 6.09
6113.	SHERMAN OAKS CES	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 77.13
6114.	SHERMAN OAKS CES	8/3/2021	Office, School Supply, And Stationery Stores		\$ 420.48
6115.	SHERMAN OAKS CES	8/4/2021	Other Services (Not Elsewhere Classified)		\$ 164.25
6116.	SHERMAN OAKS CES	8/5/2021	Book Stores		\$ 32.80
6117.	SHERMAN OAKS CES	8/14/2021	Book Stores		\$ 43.79
6118.	SHERMAN OAKS CES	8/16/2021	Book Stores		\$ 230.84
6119.	SHERMAN OAKS CES	8/17/2021	Office, School Supply, And Stationery Stores		\$ 744.60
6120.	SHERMAN OAKS CES	8/19/2021	Book Stores		\$ 148.66
6121.	SHERMAN OAKS CES	8/20/2021	Book Stores		\$ 238.22
6122.	SHERMAN OAKS CES	8/22/2021	Book Stores		\$ 31.74
6123.	SHERMAN OAKS CES	8/26/2021	Book Stores		\$ 52.54
6124.	SHERMAN OAKS CES	8/27/2021	Book Stores		\$ 51.22
6125.	SHERMAN OAKS CES	8/30/2021	Book Stores		\$ 240.50

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6126.	SHERMAN OAKS ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 187.60
6127.	SHERMAN OAKS ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 372.07
6128.	SHERMAN OAKS ELEMENTARY SCHOOL	8/3/2021	Direct Marketing - Catalog Merchants		\$ 1,952.53
6129.	SHERMAN OAKS ELEMENTARY SCHOOL	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 302.20
6130.	SHERMAN OAKS ELEMENTARY SCHOOL	8/6/2021	Book Stores		\$ 37.05
6131.	SHERMAN OAKS ELEMENTARY SCHOOL	8/8/2021	Book Stores		\$ 124.05
6132.	SHERMAN OAKS ELEMENTARY SCHOOL	8/9/2021	Book Stores		\$ (6.60)
6133.	SHERMAN OAKS ELEMENTARY SCHOOL	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 239.68
6134.	SHERMAN OAKS ELEMENTARY SCHOOL	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 388.99
6135.	SHERMAN OAKS ELEMENTARY SCHOOL	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,661.33
6136.	SHERMAN OAKS ELEMENTARY SCHOOL	8/23/2021	Book Stores		\$ 75.05
6137.	SHERMAN OAKS ELEMENTARY SCHOOL	8/28/2021	Book Stores		\$ (19.68)
6138.	SHHS STUDENT SUPPORT	8/18/2021	Book Stores		\$ 98.30
6139.	SHHS STUDENT SUPPORT	8/19/2021	Book Stores		\$ 333.85
6140.	SHHS STUDENT SUPPORT	8/21/2021	Book Stores		\$ 4.37
6141.	SHHS STUDENT SUPPORT	8/24/2021	Book Stores		\$ 238.17
6142.	SHIRLEY ES	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 460.92
6143.	SHIRLEY ES	8/3/2021	Book Stores		\$ 140.12
6144.	SHIRLEY ES	8/10/2021	Book Stores		\$ 2,299.44
6145.	SHIRLEY ES	8/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 362.70
6146.	SHIRLEY ES	8/16/2021	Book Stores		\$ 7.04
6147.	SHIRLEY ES	8/18/2021	Book Stores		\$ 12.03
6148.	SHIRLEY ES	8/20/2021	Book Stores		\$ 361.88
6149.	SHIRLEY ES	8/21/2021	Book Stores		\$ 253.26
6150.	SHIRLEY ES	8/22/2021	Book Stores		\$ 125.75
6151.	SHIRLEY ES	8/23/2021	Book Stores		\$ 6.84
6152.	SHIRLEY ES	8/24/2021	Book Stores		\$ 640.36
6153.	SHIRLEY ES	8/25/2021	Miscellaneous Publishing And Printing		\$ 510.40
6154.	SHIRLEY ES	8/26/2021	Book Stores		\$ 98.40
6155.	SHIRLEY ES	8/28/2021	Book Stores		\$ 79.91
6156.	SHIRLEY ES	8/29/2021	Book Stores		\$ 157.63
6157.	SHIRLEY ES	8/30/2021	Book Stores		\$ 214.55
6158.	SHORT AVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 194.60
6159.	SHORT AVE ELEMENTARY	8/2/2021	Book Stores		\$ 60.60
6160.	SHORT AVE ELEMENTARY	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 405.04

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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6161.	SHORT AVE ELEMENTARY	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 98.55
6162.	SHORT AVE ELEMENTARY	8/6/2021	Book Stores		\$ 77.10
6163.	SHORT AVE ELEMENTARY	8/8/2021	Book Stores		\$ 128.90
6164.	SHORT AVE ELEMENTARY	8/9/2021	Book Stores		\$ 132.29
6165.	SHORT AVE ELEMENTARY	8/10/2021	Book Stores		\$ 176.38
6166.	SHORT AVE ELEMENTARY	8/11/2021	Book Stores		\$ 265.64
6167.	SHORT AVE ELEMENTARY	8/12/2021	Book Stores		\$ 460.66
6168.	SHORT AVE ELEMENTARY	8/13/2021	Book Stores		\$ 479.96
6169.	SHORT AVE ELEMENTARY	8/14/2021	Book Stores		\$ 77.16
6170.	SHORT AVE ELEMENTARY	8/18/2021	Book Stores		\$ 99.21
6171.	SHORT AVE ELEMENTARY	8/19/2021	Book Stores		\$ 131.62
6172.	SHORT AVE ELEMENTARY	8/26/2021	Book Stores		\$ 298.20
6173.	SHORT AVE ELEMENTARY	8/30/2021	Book Stores		\$ 8.81
6174.	SIERRA PARK ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 107.74
6175.	SIERRA VISTA SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 254.55
6176.	SIERRA VISTA SCHOOL	8/1/2021	Book Stores		\$ 602.54
6177.	SIERRA VISTA SCHOOL	8/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 20.58
6178.	SIERRA VISTA SCHOOL	8/3/2021	Book Stores		\$ 17.51
6179.	SIERRA VISTA SCHOOL	8/9/2021	Discount Stores		\$ (105.91)
6180.	SIERRA VISTA SCHOOL	8/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 37.27
6181.	SIERRA VISTA SCHOOL	8/10/2021	Book Stores		\$ 283.14
6182.	SIERRA VISTA SCHOOL	8/11/2021	Discount Stores		\$ 43.86
6183.	SIERRA VISTA SCHOOL	8/12/2021	Discount Stores		\$ 52.35
6184.	SIERRA VISTA SCHOOL	8/12/2021	Book Stores		\$ 22.95
6185.	SIERRA VISTA SCHOOL	8/14/2021	Book Stores		\$ 230.24
6186.	SIERRA VISTA SCHOOL	8/15/2021	Book Stores		\$ 181.59
6187.	SIERRA VISTA SCHOOL	8/16/2021	Book Stores		\$ 153.98
6188.	SIERRA VISTA SCHOOL	8/18/2021	Discount Stores		\$ 166.44
6189.	SIERRA VISTA SCHOOL	8/19/2021	Book Stores		\$ 240.03
6190.	SIERRA VISTA SCHOOL	8/20/2021	Discount Stores		\$ 90.56
6191.	SIERRA VISTA SCHOOL	8/24/2021	Book Stores		\$ 410.20
6192.	SIERRA VISTA SCHOOL	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 39.83
6193.	SIERRA VISTA SCHOOL	8/25/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 225.59
6194.	SIERRA VISTA SCHOOL	8/27/2021	Book Stores		\$ 1,202.03
6195.	SIERRA VISTA SCHOOL	8/30/2021	Direct Marketing - Catalog Merchants		\$ 167.79



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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6196.	SIXTH AVENUE ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 73.01
6197.	SOLANO AVENUE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 251.67
6198.	SOLANO AVENUE SCHOOL	8/29/2021	Book Stores		\$ 38.72
6199.	SOLIS LEARNING ACAD	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 97.06
6200.	SOTO STREET ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 238.11
6201.	SOUTH EAST HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 407.70
6202.	SOUTH EAST HIGH SCHOOL	8/2/2021	Books, Periodicals, And Newspapers		\$ 1,549.92
6203.	SOUTH EAST HIGH SCHOOL	8/5/2021	Book Stores		\$ 524.22
6204.	SOUTH EAST HIGH SCHOOL	8/6/2021	Book Stores		\$ 51.78
6205.	SOUTH EAST HIGH SCHOOL	8/10/2021	Book Stores		\$ 851.34
6206.	SOUTH EAST HIGH SCHOOL	8/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 57.95
6207.	SOUTH EAST HIGH SCHOOL	8/17/2021	Industrial Supplies - Not Elsewhere Classified		\$ 209.16
6208.	SOUTH EAST HIGH SCHOOL	8/19/2021	Book Stores		\$ 223.02
6209.	SOUTH GATE HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 795.48
6210.	SOUTH GATE HIGH SCHOOL	8/24/2021	Business Services - Not Elsewhere Classified		\$ 358.01
6211.	SOUTH GATE HIGH SCHOOL	8/25/2021	Book Stores		\$ 6.85
6212.	SOUTH GATE HIGH SCHOOL	8/30/2021	Book Stores		\$ 1,447.67
6213.	SOUTH GATE HIGH SCHOOL	8/31/2021	Book Stores		\$ 14.87
6214.	SOUTH GATE MATH/SCI MAGNET	8/27/2021	Direct Marketing - Other Direct Marketers		\$ 332.06
6215.	SOUTH GATE MATH/SCI MAGNET	8/28/2021	Book Stores		\$ 396.89
6216.	SOUTH GATE MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 473.63
6217.	SOUTH GATE MIDDLE SCHOOL	8/1/2021	Book Stores		\$ 363.37
6218.	SOUTH GATE MIDDLE SCHOOL	8/3/2021	Book Stores		\$ 129.97
6219.	SOUTH GATE MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 23.08
6220.	SOUTH GATE MIDDLE SCHOOL	8/7/2021	Book Stores		\$ 133.77
6221.	SOUTH GATE MIDDLE SCHOOL	8/11/2021	Book Stores		\$ 60.06
6222.	SOUTH GATE MIDDLE SCHOOL	8/16/2021	Book Stores		\$ 226.14
6223.	SOUTH GATE MIDDLE SCHOOL	8/17/2021	Book Stores		\$ 197.40
6224.	SOUTH GATE MIDDLE SCHOOL	8/17/2021	Office, School Supply, And Stationery Stores		\$ 836.53
6225.	SOUTH GATE MIDDLE SCHOOL	8/18/2021	Book Stores		\$ 603.40
6226.	SOUTH GATE MIDDLE SCHOOL	8/19/2021	Computers, Computer Peripheral Equipment, Software		\$ 229.50
6227.	SOUTH GATE MIDDLE SCHOOL	8/19/2021	Book Stores		\$ 873.21
6228.	SOUTH GATE MIDDLE SCHOOL	8/21/2021	Book Stores		\$ 2,607.19
6229.	SOUTH GATE MIDDLE SCHOOL	8/23/2021	Book Stores		\$ 26.46
6230.	SOUTH GATE MIDDLE SCHOOL	8/24/2021	Book Stores		\$ 362.64

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6231.	SOUTH GATE MIDDLE SCHOOL	8/25/2021	Book Stores		\$ 1,260.07
6232.	SOUTH GATE MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 330.78
6233.	SOUTH GATE MIDDLE SCHOOL	8/30/2021	Book Stores		\$ 236.29
6234.	SOUTH GATE NEW ES #6	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 335.10
6235.	SOUTH PARK ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 718.42
6236.	SOUTH PARK ELEMENTARY	8/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 29.50
6237.	SOUTH REGION ES #10	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 230.11
6238.	SOUTH REGION ES #11	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 233.87
6239.	SOUTH REGION ES #11	8/5/2021	Home Supply Warehouse Stores		\$ 272.43
6240.	SOUTH REGION ES #11	8/6/2021	Book Stores		\$ 347.04
6241.	SOUTH REGION ES #11	8/8/2021	Book Stores		\$ 120.34
6242.	SOUTH REGION ES #11	8/9/2021	Book Stores		\$ 175.00
6243.	SOUTH REGION ES #11	8/11/2021	Book Stores		\$ 665.38
6244.	SOUTH REGION ES #11	8/12/2021	Office, School Supply, And Stationery Stores		\$ 1,940.78
6245.	SOUTH REGION ES #7	8/3/2021	Book Stores		\$ 280.82
6246.	SOUTH REGION ES #7	8/9/2021	Nondurable Goods - Not Elsewhere Classified		\$ 2,320.00
6247.	SOUTH REGION ES #7	8/10/2021	Book Stores		\$ 381.90
6248.	SOUTH REGION ES #7	8/10/2021	Direct Marketing - Catalog Merchants		\$ 1,936.99
6249.	SOUTH REGION ES #7	8/12/2021	Book Stores		\$ 381.30
6250.	SOUTH REGION ES #7	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 358.20
6251.	SOUTH REGION ES #7	8/13/2021	Book Stores		\$ 591.24
6252.	SOUTH REGION ES #7	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,554.02
6253.	SOUTH REGION ES #7	8/14/2021	Home Supply Warehouse Stores		\$ 212.40
6254.	SOUTH REGION ES #7	8/18/2021	Book Stores		\$ 1,065.27
6255.	SOUTH REGION ES #7	8/19/2021	Book Stores		\$ 190.35
6256.	SOUTH REGION HS #9B	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 632.92
6257.	SOUTH REGION HS #9B	8/2/2021	Book Stores		\$ 150.72
6258.	SOUTH REGION HS #9B	8/4/2021	Book Stores		\$ 185.47
6259.	SOUTH REGION HS #9B	8/6/2021	Book Stores		\$ 89.30
6260.	SOUTH REGION HS #9B	8/7/2021	Office, School Supply, And Stationery Stores		\$ 70.40
6261.	SOUTH REGION HS #9B	8/8/2021	Book Stores		\$ 192.90
6262.	SOUTH REGION HS #9B	8/10/2021	Book Stores		\$ 5,248.00
6263.	SOUTH REGION HS #9B	8/15/2021	Book Stores		\$ 228.21
6264.	SOUTH REGION HS #9B	8/17/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 456.09
6265.	SOUTH REGION HS #9B	8/17/2021	Book Stores		\$ 314.95

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6266.	SOUTH REGION HS #9B	8/17/2021	Office, School Supply, And Stationery Stores		\$ 114.49
6267.	SOUTH REGION HS #9B	8/18/2021	Book Stores		\$ 103.55
6268.	SOUTH REGION HS #9B	8/20/2021	Book Stores		\$ 136.48
6269.	SOUTH REGION HS #9B	8/22/2021	Book Stores		\$ 433.30
6270.	SOUTH REGION HS #9B	8/23/2021	Organizations, Membership-Not Elsewhere Classified		\$ 405.00
6271.	SOUTH REGION HS #9B	8/24/2021	Book Stores		\$ 226.99
6272.	SOUTH REGION HS #9B	8/24/2021	Direct Marketing - Other Direct Marketers		\$ 320.21
6273.	SOUTH REGION HS #9B	8/26/2021	Book Stores		\$ 160.95
6274.	SOUTH REGION HS #9B	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 540.00
6275.	SOUTH REGION HS #9B	8/27/2021	Book Stores		\$ 541.73
6276.	SOUTH REGION HS #9B	8/29/2021	Book Stores		\$ 94.64
6277.	SOUTH REGION SPAN #1	8/3/2021	Industrial Supplies - Not Elsewhere Classified		\$ 975.59
6278.	SOUTH REGION SPAN #1	8/3/2021	Book Stores		\$ 100.72
6279.	SOUTH REGION SPAN #1	8/6/2021	Book Stores		\$ 1,657.22
6280.	SOUTH REGION SPAN #1	8/7/2021	Book Stores		\$ 39.28
6281.	SOUTH REGION SPAN #1	8/9/2021	Book Stores		\$ (39.28)
6282.	SOUTH REGION SPAN #1	8/10/2021	Book Stores		\$ 474.57
6283.	SOUTH REGION SPAN #1	8/13/2021	Industrial Supplies - Not Elsewhere Classified		\$ 453.06
6284.	SOUTH REGION SPAN #1	8/13/2021	Book Stores		\$ 113.28
6285.	SOUTH REGION SPAN #1	8/14/2021	Book Stores		\$ 216.80
6286.	SOUTH REGION SPAN #1	8/15/2021	Book Stores		\$ 76.59
6287.	SOUTH REGION SPAN #1	8/16/2021	Book Stores		\$ 940.50
6288.	SOUTH REGION SPAN #1	8/17/2021	Book Stores		\$ (113.28)
6289.	SOUTH REGION SPAN #1	8/18/2021	Book Stores		\$ 549.26
6290.	SOUTH REGION SPAN #1	8/19/2021	Book Stores		\$ 881.44
6291.	SOUTH REGION SPAN #1	8/20/2021	Book Stores		\$ 738.93
6292.	SOUTH REGION SPAN #1	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 996.30
6293.	SOUTH REGION SPAN #1	8/20/2021	Organizations, Charitable And Social Services		\$ 30.75
6294.	SOUTH REGION SPAN #1	8/22/2021	Book Stores		\$ 998.72
6295.	SOUTH REGION SPAN #1	8/23/2021	Book Stores		\$ 41.92
6296.	SOUTH REGION SPAN #1	8/23/2021	Organizations, Charitable And Social Services		\$ 601.25
6297.	SOUTH REGION SPAN #1	8/26/2021	Book Stores		\$ 525.30
6298.	SOUTH REGION SPAN #1	8/28/2021	Book Stores		\$ 77.68
6299.	SOUTH REGION SPAN #1	8/29/2021	Book Stores		\$ 158.05
6300.	SOUTH REGION SPAN #1	8/30/2021	Book Stores		\$ 111.23

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6301.	SOUTH REGION SPAN #1	8/31/2021	Book Stores		\$ 509.32
6302.	SOUTH SHORES P/A MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 466.71
6303.	SOUTH SHORES P/A MAGNET	8/3/2021	Office, School Supply, And Stationery Stores		\$ 38.95
6304.	SOUTH SHORES P/A MAGNET	8/3/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,249.00
6305.	SOUTH SHORES P/A MAGNET	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,242.52
6306.	SOUTH SHORES P/A MAGNET	8/8/2021	Book Stores		\$ 514.52
6307.	SOUTH SHORES P/A MAGNET	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 621.26
6308.	SOUTH SHORES P/A MAGNET	8/13/2021	Book Stores		\$ 10.39
6309.	SOUTH SHORES P/A MAGNET	8/14/2021	Book Stores		\$ 36.64
6310.	SOUTH SHORES P/A MAGNET	8/18/2021	Book Stores		\$ 160.06
6311.	SOUTH SHORES P/A MAGNET	8/19/2021	Book Stores		\$ 14.06
6312.	SOUTH SHORES P/A MAGNET	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 943.71
6313.	SOUTH SHORES P/A MAGNET	8/22/2021	Book Stores		\$ 184.92
6314.	SOUTH SHORES P/A MAGNET	8/25/2021	Book Stores		\$ 166.93
6315.	SOUTH SHORES P/A MAGNET	8/27/2021	Book Stores		\$ 157.92
6316.	SOUTH SHORES P/A MAGNET	8/27/2021	Organizations, Membership-Not Elsewhere Classified		\$ 803.72
6317.	SOUTH SHORES P/A MAGNET	8/28/2021	Book Stores		\$ 27.36
6318.	SOUTH SHORES P/A MAGNET	8/30/2021	Book Stores		\$ 41.58
6319.	SOUTHEAST MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 303.02
6320.	SOUTHEAST MIDDLE SCHOOL	8/9/2021	Book Stores		\$ 1,009.87
6321.	SOUTHEAST MIDDLE SCHOOL	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 159.52
6322.	SOUTHEAST MIDDLE SCHOOL	8/18/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,327.96
6323.	SOUTHEAST MIDDLE SCHOOL	8/19/2021	Book Stores		\$ 997.92
6324.	SOUTHEAST MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 402.40
6325.	SOUTHEAST MIDDLE SCHOOL	8/25/2021	Book Stores		\$ 598.68
6326.	SOUTHEAST MIDDLE SCHOOL	8/27/2021	Book Stores		\$ 30.32
6327.	SOUTHEAST MIDDLE SCHOOL	8/28/2021	Book Stores		\$ 340.50
6328.	SOUTHEAST MIDDLE SCHOOL	8/29/2021	Book Stores		\$ 89.60
6329.	SOUTHEAST MIDDLE SCHOOL	8/31/2021	Postal Services - Government Only		\$ 34.80
6330.	SOUTHEAST MIDDLE SCHOOL DREAM	8/2/2021	Office, School Supply, And Stationery Stores		\$ 429.53
6331.	SOUTHEAST MIDDLE SCHOOL DREAM	8/10/2021	Book Stores		\$ 187.30
6332.	SPECIAL ED DIVISION	8/26/2021	Book Stores		\$ 1,001.95
6333.	SPECIAL ED DIVISION	8/27/2021	Book Stores		\$ 153.98
6334.	SPECIAL ED DIVISION	8/27/2021	Organizations, Charitable And Social Services		\$ 358.00
6335.	SPECIAL ED DIVISION	8/28/2021	Book Stores		\$ 268.96

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6336.	SPECIAL ED DIVISION	8/30/2021	Book Stores		\$ 1,092.60
6337.	SR HS #2C	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 99.04
6338.	SR HS #2C	8/25/2021	Book Stores		\$ 984.00
6339.	SR HS #2C	8/26/2021	Book Stores		\$ 1,747.64
6340.	SR HS #2C	8/27/2021	Book Stores		\$ 135.96
6341.	SRHS #2B	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 192.52
6342.	SRHS #2B	8/4/2021	Wholesale Clubs		\$ 328.49
6343.	SRHS #2B	8/5/2021	Wholesale Clubs		\$ 985.47
6344.	SRHS #2B	8/9/2021	Professional Services - Not Elsewhere Classified		\$ 39.95
6345.	SRHS #2B	8/11/2021	Wholesale Clubs		\$ 525.56
6346.	SRHS #2B	8/13/2021	Book Stores		\$ 357.72
6347.	SRHS #2B	8/15/2021	Professional Services - Not Elsewhere Classified		\$ 272.75
6348.	SRHS #2B	8/17/2021	Book Stores		\$ 14.77
6349.	SRHS #2B	8/19/2021	Book Stores		\$ 1,200.35
6350.	SRHS #2B	8/20/2021	Book Stores		\$ 37.74
6351.	SRHS #2B	8/22/2021	Book Stores		\$ 176.48
6352.	SRHS #2B	8/27/2021	Professional Services - Not Elsewhere Classified		\$ 48.77
6353.	SRHS #2B	8/29/2021	Book Stores		\$ 71.40
6354.	SRHS #2B	8/30/2021	Book Stores		\$ 101.69
6355.	STAGG ELEMENTARY SCHOOL	8/12/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 277.56
6356.	STAGG ELEMENTARY SCHOOL	8/24/2021	Book Stores		\$ 47.61
6357.	STAGG ELEMENTARY SCHOOL	8/25/2021	Book Stores		\$ 132.33
6358.	STANFORD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 76.88
6359.	STANFORD ELEMENTARY	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 189.51
6360.	STANFORD ELEMENTARY	8/5/2021	Book Stores		\$ 30.84
6361.	STANFORD ELEMENTARY	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 128.94
6362.	STANFORD ELEMENTARY	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 625.00
6363.	STANFORD ELEMENTARY	8/11/2021	Discount Stores		\$ 41.21
6364.	STANFORD ELEMENTARY	8/11/2021	Sporting Goods Stores		\$ 617.11
6365.	STANFORD ELEMENTARY	8/12/2021	Book Stores		\$ 869.72
6366.	STANFORD ELEMENTARY	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 747.62
6367.	STANFORD ELEMENTARY	8/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 424.60
6368.	STANFORD ELEMENTARY	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 156.53
6369.	STANFORD ELEMENTARY	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 189.51
6370.	STANFORD ELEMENTARY	8/22/2021	Book Stores		\$ 1,157.00



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6371.	STANFORD ELEMENTARY	8/24/2021	Computer Software Stores		\$ 149.00
6372.	STANFORD ELEMENTARY	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 415.48
6373.	STANFORD ELEMENTARY	8/27/2021	Nondurable Goods - Not Elsewhere Classified		\$ 942.00
6374.	STANFORD ELEMENTARY	8/28/2021	Book Stores		\$ 63.38
6375.	STANFORD ELEMENTARY	8/30/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
6376.	STANFORD PRIMARY CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 158.25
6377.	STANFORD PRIMARY CENTER	8/4/2021	Discount Stores		\$ 151.71
6378.	STANFORD PRIMARY CENTER	8/4/2021	Book Stores		\$ 224.74
6379.	STANFORD PRIMARY CENTER	8/5/2021	Book Stores		\$ 175.27
6380.	STANFORD PRIMARY CENTER	8/6/2021	Book Stores		\$ 85.60
6381.	STANFORD PRIMARY CENTER	8/8/2021	Book Stores		\$ 12.78
6382.	STANFORD PRIMARY CENTER	8/10/2021	Direct Marketing - Other Direct Marketers		\$ 263.12
6383.	STANFORD PRIMARY CENTER	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 187.37
6384.	STANFORD PRIMARY CENTER	8/13/2021	Book Stores		\$ 12.12
6385.	STANFORD PRIMARY CENTER	8/28/2021	Discount Stores		\$ (151.71)
6386.	STANFORD PRIMARY CENTER	8/30/2021	Book Stores		\$ 45.68
6387.	STANFORD PRIMARY CENTER	8/31/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 206.80
6388.	STATE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 268.20
6389.	STEM @ BERNSTEIN HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 309.90
6390.	STEM @ BERNSTEIN HS	8/2/2021	Book Stores		\$ 62.29
6391.	STEM @ BERNSTEIN HS	8/2/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 209.52
6392.	STEM @ BERNSTEIN HS	8/3/2021	Book Stores		\$ 32.79
6393.	STEM @ BERNSTEIN HS	8/3/2021	Direct Marketing - Other Direct Marketers		\$ 156.71
6394.	STEM @ BERNSTEIN HS	8/5/2021	Book Stores		\$ 77.92
6395.	STEM @ BERNSTEIN HS	8/8/2021	Book Stores		\$ 246.50
6396.	STEM @ BERNSTEIN HS	8/9/2021	Commercial Equipment - Not Elsewhere Classified		\$ 184.13
6397.	STEM @ BERNSTEIN HS	8/9/2021	Miscellaneous And Specialty Retail Stores		\$ 211.88
6398.	STEM @ BERNSTEIN HS	8/10/2021	Book Stores		\$ 477.72
6399.	STEM @ BERNSTEIN HS	8/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ (209.52)
6400.	STEM @ BERNSTEIN HS	8/11/2021	Book Stores		\$ 68.89
6401.	STEM @ BERNSTEIN HS	8/12/2021	Book Stores		\$ 126.77
6402.	STEM @ BERNSTEIN HS	8/13/2021	Book Stores		\$ 260.80
6403.	STEM @ BERNSTEIN HS	8/14/2021	Book Stores		\$ 143.27
6404.	STEM @ BERNSTEIN HS	8/15/2021	Book Stores		\$ 78.82
6405.	STEM @ BERNSTEIN HS	8/16/2021	Book Stores		\$ 260.32

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6406.	STEM @ BERNSTEIN HS	8/17/2021	Book Stores		\$ 536.17
6407.	STEM @ BERNSTEIN HS	8/19/2021	Book Stores		\$ 427.47
6408.	STEM @ BERNSTEIN HS	8/20/2021	Book Stores		\$ 452.91
6409.	STEM @ BERNSTEIN HS	8/22/2021	Book Stores		\$ 13.13
6410.	STEM @ BERNSTEIN HS	8/23/2021	Book Stores		\$ 141.21
6411.	STEM @ BERNSTEIN HS	8/24/2021	Book Stores		\$ 1,970.66
6412.	STEM @ BERNSTEIN HS	8/25/2021	Book Stores		\$ 395.93
6413.	STEM @ BERNSTEIN HS	8/26/2021	Book Stores		\$ 418.61
6414.	STEM @ BERNSTEIN HS	8/26/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 124.50
6415.	STEM @ BERNSTEIN HS	8/27/2021	Book Stores		\$ 211.75
6416.	STEM @ BERNSTEIN HS	8/27/2021	Organizations, Membership-Not Elsewhere Classified		\$ 325.00
6417.	STEM @ BERNSTEIN HS	8/27/2021	Government Services - Not Elsewhere Classified		\$ 26.50
6418.	STEM @ BERNSTEIN HS	8/29/2021	Book Stores		\$ 119.65
6419.	STEM @ BERNSTEIN HS	8/30/2021	Book Stores		\$ 4.37
6420.	STEM @ BERNSTEIN HS	8/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 192.09
6421.	STEM @ BERNSTEIN HS	8/31/2021	Computers, Computer Peripheral Equipment, Software		\$ 803.23
6422.	STEM @ BERNSTEIN HS	8/31/2021	Book Stores		\$ 186.83
6423.	STEVENSON MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 315.28
6424.	STEVENSON MS	8/2/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ (114.96)
6425.	STEVENSON MS	8/5/2021	Cleaning, Maintenance, And Janitorial Services		\$ 1,091.72
6426.	STEVENSON MS	8/11/2021	Commercial Equipment - Not Elsewhere Classified		\$ 483.96
6427.	STEVENSON MS	8/28/2021	Book Stores		\$ 22.46
6428.	STONEHURST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 293.04
6429.	STONEHURST ELEMENTARY	8/2/2021	Office, School Supply, And Stationery Stores		\$ 39.90
6430.	STONEHURST ELEMENTARY	8/5/2021	Book Stores		\$ 33.12
6431.	STONEHURST ELEMENTARY	8/6/2021	Book Stores		\$ 599.46
6432.	STONEHURST ELEMENTARY	8/7/2021	Book Stores		\$ 390.80
6433.	STONEHURST ELEMENTARY	8/9/2021	Book Stores		\$ 38.70
6434.	STONEHURST ELEMENTARY	8/14/2021	Book Stores		\$ 59.04
6435.	STONEHURST ELEMENTARY	8/19/2021	Book Stores		\$ 41.50
6436.	STONEHURST ELEMENTARY	8/20/2021	Pet Shops - Pet Food And Supplies		\$ 29.99
6437.	STONEHURST ELEMENTARY	8/24/2021	Variety Stores		\$ 7.67
6438.	STONEHURST ELEMENTARY	8/24/2021	Book Stores		\$ 7.11
6439.	STONER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 230.07
6440.	STONER ELEMENTARY	8/3/2021	Mens And Womens Clothing Stores		\$ 255.17

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6441.	STONER ELEMENTARY	8/4/2021	Durable Goods - Not Elsewhere Classified		\$ 151.95
6442.	STONER ELEMENTARY	8/4/2021	Mens And Womens Clothing Stores		\$ 438.50
6443.	STONER ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 30.10
6444.	STONER ELEMENTARY	8/5/2021	Book Stores		\$ 217.60
6445.	STONER ELEMENTARY	8/6/2021	Direct Marketing - Other Direct Marketers		\$ 141.87
6446.	STONER ELEMENTARY	8/6/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00
6447.	STONER ELEMENTARY	8/7/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 349.80
6448.	STONER ELEMENTARY	8/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 470.74
6449.	STONER ELEMENTARY	8/9/2021	Book Stores		\$ 445.09
6450.	STONER ELEMENTARY	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 161.84
6451.	STONER ELEMENTARY	8/10/2021	Book Stores		\$ 28.26
6452.	STONER ELEMENTARY	8/11/2021	Book Stores		\$ 541.89
6453.	STONER ELEMENTARY	8/16/2021	Book Stores		\$ 410.07
6454.	STONER ELEMENTARY	8/17/2021	Book Stores		\$ 47.07
6455.	STONER ELEMENTARY	8/24/2021	Book Stores		\$ 59.52
6456.	STONER ELEMENTARY	8/26/2021	Book Stores		\$ 838.08
6457.	STONE POINT HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 10.25
6458.	STONE POINT HIGH SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 15.67
6459.	STONE POINT HIGH SCHOOL	8/12/2021	Book Stores		\$ 275.61
6460.	STONE POINT HIGH SCHOOL	8/12/2021	Direct Marketing - Other Direct Marketers		\$ 78.11
6461.	STONE POINT HIGH SCHOOL	8/20/2021	Book Stores		\$ (927.45)
6462.	STONE POINT HIGH SCHOOL	8/23/2021	Books, Periodicals, And Newspapers		\$ 75.72
6463.	STONE POINT HIGH SCHOOL	8/24/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 42.36
6464.	STONE POINT HIGH SCHOOL	8/24/2021	Book Stores		\$ 85.85
6465.	STONE POINT HIGH SCHOOL	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 324.99
6466.	STRATHERN ELEMENTARY SCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 80.56
6467.	STRATHERN ELEMENTARY SCH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 204.01
6468.	STUDENT AUXILIARY SVCS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 16.27
6469.	STUDENT AUXILIARY SVCS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 1,049.94
6470.	STUDENT AUXILIARY SVCS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 290.17
6471.	STUDENT AUXILIARY SVCS	8/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 53.02
6472.	STUDENT AUXILIARY SVCS	8/26/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 76.93
6473.	STUDENT AUXILIARY SVCS	8/31/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 2,323.73
6474.	STUDENT AUXILIARY SVCS	8/1/2021	Public Warehousing And Storage		\$ 223.36
6475.	STUDENT AUXILIARY SVCS	8/11/2021	Artists Supply And Craft Shops		\$ 137.34

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6476.	STUDENT AUXILIARY SVCS	8/4/2021	Building Materials, Lumber Stores		\$ 19.69
6477.	STUDENT AUXILIARY SVCS	8/21/2021	Hardware Stores		\$ 198.44
6478.	STUDENT AUXILIARY SVCS	8/23/2021	Lawn And Garden Supply Stores		\$ 11.01
6479.	STUDENT AUXILIARY SVCS	8/23/2021	Fuel Dispenser, Automated		\$ 99.33
6480.	STUDENT AUXILIARY SVCS	8/25/2021	Fuel Dispenser, Automated		\$ 82.19
6481.	STUDENT AUXILIARY SVCS	8/27/2021	Pet Shops - Pet Food And Supplies		\$ 82.08
6482.	STUDENT AUXILIARY SVCS	8/30/2021	Fuel Dispenser, Automated		\$ 82.96
6483.	STUDENT AUXILIARY SVCS	8/4/2021	Book Stores		\$ 115.89
6484.	STUDENT AUXILIARY SVCS	8/28/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 192.00
6485.	STUDENT HEALTH & HUMAN SERVICES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 538.52
6486.	STUDENT HEALTH & HUMAN SERVICES	8/2/2021	Organizations, Membership-Not Elsewhere Classified		\$ 300.00
6487.	STUDENT HEALTH & HUMAN SERVICES	8/3/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 30.99
6488.	STUDENT HEALTH & HUMAN SERVICES	8/4/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 30.99
6489.	STUDENT HEALTH & HUMAN SERVICES	8/25/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 588.00
6490.	STUDENT HEALTH AND HUMAN SVCS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 65.38
6491.	STUDENT HEALTH AND HUMAN SVCS	8/8/2021	Book Stores		\$ 233.26
6492.	STUDENT HEALTH AND HUMAN SVCS	8/9/2021	Book Stores		\$ (16.37)
6493.	STUDENT HEALTH AND HUMAN SVCS	8/29/2021	Book Stores		\$ 42.99
6494.	STUDENT HEALTH AND HUMAN SVCS	8/30/2021	Book Stores		\$ 27.45
6495.	STUDENT INFO SYSTEMS	8/12/2021	Computer Network/Information Services		\$ 85.00
6496.	STUDENT INFO SYSTEMS	8/31/2021	Book Stores		\$ 47.47
6497.	STUDENT MEDICAL SERVICES	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 379.03
6498.	STUDENT MEDICAL SERVICES	8/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 137.35
6499.	STUDENT MEDICAL SERVICES	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 86.16
6500.	STUDENT MEDICAL SERVICES	8/21/2021	Book Stores		\$ 68.54
6501.	STUDENT MEDICAL SERVICES	8/26/2021	Home Supply Warehouse Stores		\$ 290.31
6502.	STUDENT MEDICAL SERVICES	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,363.10
6503.	STUDENT MEDICAL SERVICES	8/29/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ -
6504.	STUDENT RECORDS DATA MNGMNT	8/25/2021	Book Stores		\$ 432.36
6505.	STUDENT RECORDS DATA MNGMNT	8/25/2021	Office, School Supply, And Stationery Stores		\$ 11.36
6506.	STUDENT RECORDS DATA MNGMNT	8/26/2021	Book Stores		\$ 1,270.00
6507.	STUDENT RECORDS DATA MNGMNT	8/28/2021	Book Stores		\$ 339.20
6508.	STUDENT RECORDS DATA MNGMNT	8/31/2021	Book Stores		\$ 829.74
6509.	STUDENT SAFETY INVESTIGATION	8/6/2021	Book Stores		\$ 22.96
6510.	STUDENT SAFETY INVESTIGATION	8/9/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 419.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6511.	STUDENT SAFETY INVESTIGATION	8/20/2021	Book Stores		\$ (16.40)
6512.	STUDENT TESTING BRANCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 23.04
6513.	SUN VALLEY MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,427.12
6514.	SUN VALLEY MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 943.23
6515.	SUN VALLEY MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 292.95
6516.	SUN VALLEY MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 1,108.06
6517.	SUN VALLEY MIDDLE SCHOOL	8/13/2021	Book Stores		\$ 1,066.42
6518.	SUN VALLEY MIDDLE SCHOOL	8/15/2021	Book Stores		\$ 251.60
6519.	SUN VALLEY MIDDLE SCHOOL	8/16/2021	Book Stores		\$ 27.60
6520.	SUN VALLEY MIDDLE SCHOOL	8/19/2021	Book Stores		\$ 423.60
6521.	SUN VALLEY MIDDLE SCHOOL	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 610.94
6522.	SUN VALLEY MIDDLE SCHOOL	8/20/2021	Book Stores		\$ 3,121.06
6523.	SUN VALLEY MIDDLE SCHOOL	8/21/2021	Book Stores		\$ 660.97
6524.	SUN VALLEY MIDDLE SCHOOL	8/22/2021	Book Stores		\$ 888.59
6525.	SUN VALLEY MIDDLE SCHOOL	8/23/2021	Book Stores		\$ 311.93
6526.	SUN VALLEY MIDDLE SCHOOL	8/24/2021	Book Stores		\$ 210.09
6527.	SUN VALLEY MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 43.78
6528.	SUNLAND ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 141.16
6529.	SUNNY BRAE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 306.91
6530.	SUNNY BRAE ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 193.73
6531.	SUNRISE ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 255.98
6532.	SUNRISE ELEMENTARY SCHOOL	8/7/2021	Book Stores		\$ 24.24
6533.	SUNRISE ELEMENTARY SCHOOL	8/12/2021	Book Stores		\$ 43.12
6534.	SUNRISE ELEMENTARY SCHOOL	8/18/2021	Nondurable Goods - Not Elsewhere Classified		\$ 232.00
6535.	SUNRISE ELEMENTARY SCHOOL	8/18/2021	Mens And Womens Clothing Stores		\$ 297.53
6536.	SUNRISE ELEMENTARY SCHOOL	8/19/2021	Wholesale Clubs		\$ 147.80
6537.	SUNRISE ELEMENTARY SCHOOL	8/20/2021	Wholesale Clubs		\$ 175.19
6538.	SUNRISE ELEMENTARY SCHOOL	8/21/2021	Book Stores		\$ 289.52
6539.	SUNRISE ELEMENTARY SCHOOL	8/24/2021	Book Stores		\$ 70.82
6540.	SUNRISE ELEMENTARY SCHOOL	8/26/2021	Book Stores		\$ 95.68
6541.	SUNRISE ELEMENTARY SCHOOL	8/27/2021	Book Stores		\$ 114.15
6542.	SUPERIOR ST ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 134.71
6543.	SUPERIOR ST ELEMENTARY SCHOOL	8/10/2021	Office, School Supply, And Stationery Stores		\$ 1,785.89
6544.	SUPERIOR ST ELEMENTARY SCHOOL	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,151.93
6545.	SUPERIOR ST ELEMENTARY SCHOOL	8/31/2021	Book Stores		\$ 84.76



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6546.	SUTTER MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 175.91
6547.	SUTTER MIDDLE SCHOOL	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 656.30
6548.	SUTTER MIDDLE SCHOOL	8/19/2021	Miscellaneous Repair Shops And Related Services		\$ 1,626.08
6549.	SUTTER MIDDLE SCHOOL	8/25/2021	Book Stores		\$ 27.60
6550.	SUTTER MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 135.76
6551.	SYLMAR EL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 254.03
6552.	SYLMAR EL	8/6/2021	Book Stores		\$ 56.88
6553.	SYLMAR EL	8/8/2021	Book Stores		\$ 89.72
6554.	SYLMAR EL	8/9/2021	Book Stores		\$ 81.17
6555.	SYLMAR EL	8/10/2021	Book Stores		\$ 99.91
6556.	SYLMAR EL	8/11/2021	Book Stores		\$ 50.37
6557.	SYLMAR EL	8/12/2021	Discount Stores		\$ 131.70
6558.	SYLMAR EL	8/13/2021	Book Stores		\$ 38.30
6559.	SYLMAR EL	8/15/2021	Discount Stores		\$ (13.16)
6560.	SYLMAR EL	8/15/2021	Book Stores		\$ 148.00
6561.	SYLMAR EL	8/17/2021	Book Stores		\$ 31.74
6562.	SYLMAR EL	8/18/2021	Book Stores		\$ 51.65
6563.	SYLMAR EL	8/20/2021	Book Stores		\$ 405.41
6564.	SYLMAR EL	8/20/2021	Office, School Supply, And Stationery Stores		\$ 439.64
6565.	SYLMAR EL	8/22/2021	Discount Stores		\$ 39.38
6566.	SYLMAR EL	8/22/2021	Book Stores		\$ 118.23
6567.	SYLMAR EL	8/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 547.34
6568.	SYLMAR EL	8/25/2021	Office, School Supply, And Stationery Stores		\$ 1,412.09
6569.	SYLMAR EL	8/26/2021	Book Stores		\$ 210.12
6570.	SYLMAR EL	8/27/2021	Book Stores		\$ 21.85
6571.	SYLMAR EL	8/28/2021	Book Stores		\$ (72.02)
6572.	SYLMAR EL	8/28/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 196.01
6573.	SYLMAR EL	8/29/2021	Book Stores		\$ (21.85)
6574.	SYLMAR EL	8/30/2021	Book Stores		\$ 21.54
6575.	SYLMAR EL	8/30/2021	Office, School Supply, And Stationery Stores		\$ 319.74
6576.	SYLMAR EL	8/31/2021	Book Stores		\$ 21.88
6577.	SYLMAR LEADERSHIP ACAD	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 215.24
6578.	SYLMAR MATH SCI MAG	8/10/2021	Book Stores		\$ 9.84
6579.	SYLMAR PROMISE ACADEMY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 244.73
6580.	SYLMAR PROMISE ACADEMY	8/3/2021	Postal Services - Government Only		\$ 300.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6581.	SYLMAR PROMISE ACADEMY	8/11/2021	Commercial Equipment - Not Elsewhere Classified		\$ 86.95
6582.	SYLMAR PROMISE ACADEMY	8/13/2021	Miscellaneous General Merchandise Stores		\$ 109.77
6583.	SYLMAR PROMISE ACADEMY	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 159.63
6584.	SYLMAR PROMISE ACADEMY	8/19/2021	Book Stores		\$ 33.84
6585.	SYLMAR PROMISE ACADEMY	8/19/2021	Organizations, Charitable And Social Services		\$ 108.41
6586.	SYLMAR PROMISE ACADEMY	8/26/2021	Book Stores		\$ 163.28
6587.	SYLMAR PROMISE ACADEMY	8/27/2021	Book Stores		\$ 91.45
6588.	SYLMAR PROMISE ACADEMY	8/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 269.05
6589.	SYLMAR PROMISE ACADEMY	8/29/2021	Book Stores		\$ 98.56
6590.	SYLMAR SH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 331.33
6591.	SYLMAR SH	8/3/2021	Books, Periodicals, And Newspapers		\$ 74.42
6592.	SYLMAR SH	8/8/2021	Book Stores		\$ 5.60
6593.	SYLMAR SH	8/10/2021	Book Stores		\$ 717.39
6594.	SYLMAR SH	8/19/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,177.41
6595.	SYLMAR SH	8/24/2021	Book Stores		\$ 1,065.40
6596.	SYLMAR SH	8/25/2021	Book Stores		\$ 150.00
6597.	SYLMAR SH	8/26/2021	Book Stores		\$ 355.65
6598.	SYLMAR SH	8/31/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ (555.13)
6599.	SYLVAN PARK EEC	8/10/2021	Office, School Supply, And Stationery Stores		\$ 208.03
6600.	SYLVAN PARK SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 225.99
6601.	SYLVAN PARK SCHOOL	8/4/2021	Book Stores		\$ 215.55
6602.	SYLVAN PARK SCHOOL	8/5/2021	Book Stores		\$ 61.30
6603.	SYLVAN PARK SCHOOL	8/8/2021	Book Stores		\$ 114.93
6604.	SYLVAN PARK SCHOOL	8/9/2021	Book Stores		\$ 119.52
6605.	SYLVAN PARK SCHOOL	8/14/2021	Book Stores		\$ 59.14
6606.	SYLVAN PARK SCHOOL	8/20/2021	Book Stores		\$ 209.52
6607.	SYLVAN PARK SCHOOL	8/22/2021	Book Stores		\$ 593.70
6608.	SYLVAN PARK SCHOOL	8/25/2021	Book Stores		\$ 32.84
6609.	SYLVAN PARK SCHOOL	8/28/2021	Book Stores		\$ 12.03
6610.	SYLVAN PARK SCHOOL	8/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 33.26
6611.	TAFT HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 69.69
6612.	TAFT HIGH SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 267.68
6613.	TAFT HIGH SCHOOL	8/10/2021	Book Stores		\$ 581.73
6614.	TAFT HIGH SCHOOL	8/11/2021	Book Stores		\$ 306.50
6615.	TAFT HIGH SCHOOL	8/20/2021	Book Stores		\$ 10.12

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6616.	TAFT HIGH SCHOOL	8/29/2021	Book Stores		\$ 206.70
6617.	TAFT HS MAGNET	8/9/2021	Book Stores		\$ 497.03
6618.	TAFT HS MAGNET	8/12/2021	Book Stores		\$ 357.57
6619.	TAFT HS MAGNET	8/13/2021	Books, Periodicals, And Newspapers		\$ 59.40
6620.	TAFT HS MAGNET	8/16/2021	Book Stores		\$ 470.49
6621.	TAFT HS MAGNET	8/17/2021	Book Stores		\$ 416.97
6622.	TAFT HS MAGNET	8/18/2021	Book Stores		\$ 217.64
6623.	TAPER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 385.65
6624.	TAPER ELEMENTARY	8/5/2021	Direct Marketing - Catalog Merchants		\$ 149.40
6625.	TAPER ELEMENTARY	8/9/2021	Book Stores		\$ 351.59
6626.	TAPER ELEMENTARY	8/10/2021	Home Supply Warehouse Stores		\$ 62.87
6627.	TAPER ELEMENTARY	8/10/2021	Office, School Supply, And Stationery Stores		\$ 68.89
6628.	TAPER ELEMENTARY	8/12/2021	Book Stores		\$ 60.58
6629.	TAPER ELEMENTARY	8/12/2021	Office, School Supply, And Stationery Stores		\$ 26.26
6630.	TAPER ELEMENTARY	8/25/2021	Home Supply Warehouse Stores		\$ 45.50
6631.	TAPER ELEMENTARY	8/30/2021	Home Supply Warehouse Stores		\$ (6.54)
6632.	TARZANA ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 148.28
6633.	TELFAIR AVENUE ELEM SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 82.77
6634.	TELFAIR AVENUE ELEM SCHOOL	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 64.85
6635.	TELFAIR AVENUE ELEM SCHOOL	8/26/2021	Book Stores		\$ 186.12
6636.	TELFAIR EEC	8/5/2021	Book Stores		\$ 99.59
6637.	TELFAIR EEC	8/13/2021	Home Supply Warehouse Stores		\$ 94.77
6638.	TELFAIR EEC	8/27/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 388.90
6639.	TELFAIR EEC	8/28/2021	Book Stores		\$ 61.10
6640.	TERESA HUGHES ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 264.18
6641.	THIRD STREET ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 513.46
6642.	THIRD STREET ELEMENTARY SCHOOL	8/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 305.72
6643.	THIRD STREET ELEMENTARY SCHOOL	8/5/2021	Book Stores		\$ 121.10
6644.	THIRD STREET ELEMENTARY SCHOOL	8/6/2021	Book Stores		\$ 76.63
6645.	THIRD STREET ELEMENTARY SCHOOL	8/10/2021	Book Stores		\$ 7.10
6646.	THIRD STREET ELEMENTARY SCHOOL	8/14/2021	Mens And Womens Clothing Stores		\$ 235.95
6647.	THIRD STREET ELEMENTARY SCHOOL	8/19/2021	Book Stores		\$ 94.16
6648.	THIRD STREET ELEMENTARY SCHOOL	8/20/2021	Book Stores		\$ 50.36
6649.	THIRD STREET ELEMENTARY SCHOOL	8/22/2021	Book Stores		\$ 686.48
6650.	THIRD STREET ELEMENTARY SCHOOL	8/23/2021	Book Stores		\$ 56.93

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6651.	THIRD STREET ELEMENTARY SCHOOL	8/25/2021	Book Stores		\$ 104.50
6652.	THOMAS RILEY HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 68.11
6653.	THOMAS RILEY HIGH SCHOOL	8/25/2021	Office, School Supply, And Stationery Stores		\$ 107.78
6654.	THOMAS RILEY HIGH SCHOOL	8/27/2021	Office, School Supply, And Stationery Stores		\$ 132.26
6655.	THOMAS RILEY HIGH SCHOOL	8/30/2021	Office, School Supply, And Stationery Stores		\$ 288.13
6656.	THOREAU HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 39.62
6657.	THOREAU HIGH SCHOOL	8/2/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
6658.	THOREAU HIGH SCHOOL	8/5/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 116.09
6659.	THOREAU HIGH SCHOOL	8/10/2021	Book Stores		\$ 353.71
6660.	THOREAU HIGH SCHOOL	8/10/2021	Business Services - Not Elsewhere Classified		\$ 21.85
6661.	THOREAU HIGH SCHOOL	8/15/2021	Book Stores		\$ 160.13
6662.	TITLE 1 PRIVATE SCHOOLS PROG	8/9/2021	Book Stores		\$ 984.00
6663.	TOLUCA LAKE EEC	8/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 852.25
6664.	TOLUCA LAKE EEC	8/5/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,173.25
6665.	TOLUCA LAKE EEC	8/7/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 262.41
6666.	TOLUCA LAKE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 242.09
6667.	TOLUCA LAKE ELEMENTARY	8/4/2021	Book Stores		\$ 69.84
6668.	TOLUCA LAKE ELEMENTARY	8/10/2021	Office, School Supply, And Stationery Stores		\$ 3,441.10
6669.	TOLUCA LAKE ELEMENTARY	8/21/2021	Book Stores		\$ 228.84
6670.	TOLUCA LAKE ELEMENTARY	8/22/2021	Book Stores		\$ 305.12
6671.	TOLUCA LAKE ELEMENTARY	8/23/2021	Book Stores		\$ 10.92
6672.	TOM BRADLEY MAGNET SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 151.94
6673.	TOM BRADLEY MAGNET SCHOOL	8/8/2021	Book Stores		\$ 1,055.40
6674.	TOM BRADLEY MAGNET SCHOOL	8/10/2021	Book Stores		\$ 190.54
6675.	TOM BRADLEY MAGNET SCHOOL	8/11/2021	Book Stores		\$ 106.35
6676.	TOM BRADLEY MAGNET SCHOOL	8/13/2021	Book Stores		\$ 130.63
6677.	TOM BRADLEY MAGNET SCHOOL	8/16/2021	Book Stores		\$ 425.60
6678.	TOM BRADLEY MAGNET SCHOOL	8/16/2021	Miscellaneous And Specialty Retail Stores		\$ 300.00
6679.	TOM BRADLEY MAGNET SCHOOL	8/17/2021	Book Stores		\$ 213.51
6680.	TOM BRADLEY MAGNET SCHOOL	8/19/2021	Book Stores		\$ 44.20
6681.	TOM BRADLEY MAGNET SCHOOL	8/19/2021	Office, School Supply, And Stationery Stores		\$ 100.70
6682.	TOM BRADLEY MAGNET SCHOOL	8/19/2021	Postal Services - Government Only		\$ 220.00
6683.	TOM BRADLEY MAGNET SCHOOL	8/25/2021	Book Stores		\$ 15.31
6684.	TOM BRADLEY MAGNET SCHOOL	8/26/2021	Book Stores		\$ 569.39
6685.	TOM BRADLEY MAGNET SCHOOL	8/31/2021	Office, School Supply, And Stationery Stores		\$ 40.50

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6686.	TOPANGA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 140.49
6687.	TOPANGA ELEMENTARY	8/5/2021	Books, Periodicals, And Newspapers		\$ 417.90
6688.	TOPANGA ELEMENTARY	8/8/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 377.95
6689.	TOPANGA ELEMENTARY	8/9/2021	Book Stores		\$ 130.00
6690.	TOPANGA ELEMENTARY	8/10/2021	Book Stores		\$ 367.85
6691.	TOPANGA ELEMENTARY	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 381.70
6692.	TOPANGA ELEMENTARY	8/11/2021	Book Stores		\$ 319.67
6693.	TOPANGA ELEMENTARY	8/11/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,249.00
6694.	TOPANGA ELEMENTARY	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 397.16
6695.	TOPANGA ELEMENTARY	8/31/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 309.66
6696.	TOPEKA ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 351.13
6697.	TOPEKA ES	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 566.54
6698.	TOPEKA ES	8/13/2021	Office, School Supply, And Stationery Stores		\$ 835.00
6699.	TORRES ELA PERF ARTS	8/10/2021	Miscellaneous Publishing And Printing		\$ 201.29
6700.	TORRES ELA PERF ARTS	8/11/2021	Book Stores		\$ 208.21
6701.	TORRES ELA PERF ARTS	8/15/2021	Book Stores		\$ 538.71
6702.	TORRES ELA PERF ARTS	8/25/2021	Book Stores		\$ 428.44
6703.	TORRES ELA PERF ARTS	8/27/2021	Book Stores		\$ 236.46
6704.	TORRES ELA RENAISSANCE	8/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 728.18
6705.	TORRES ELA RENAISSANCE	8/12/2021	Book Stores		\$ 182.10
6706.	TORRES ELA RENAISSANCE	8/17/2021	Office, School Supply, And Stationery Stores		\$ 835.00
6707.	TORRES ELA RENAISSANCE	8/22/2021	Book Stores		\$ 766.49
6708.	TORRES ELA RENAISSANCE	8/26/2021	Book Stores		\$ 600.06
6709.	TORRES ELA RENAISSANCE	8/27/2021	Book Stores		\$ 256.09
6710.	TORRES ELA RENAISSANCE	8/29/2021	Book Stores		\$ 68.91
6711.	TORRES ELA RENAISSANCE	8/31/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 260.05
6712.	TORRES SOC JST LDSHP	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 327.28
6713.	TORRES SOC JST LDSHP	8/1/2021	Book Stores		\$ 21.89
6714.	TORRES SOC JST LDSHP	8/2/2021	Book Stores		\$ 35.42
6715.	TORRES SOC JST LDSHP	8/2/2021	Office, School Supply, And Stationery Stores		\$ 1,537.27
6716.	TORRES SOC JST LDSHP	8/3/2021	Home Supply Warehouse Stores		\$ 279.41
6717.	TORRES SOC JST LDSHP	8/3/2021	Miscellaneous And Specialty Retail Stores		\$ 273.70
6718.	TORRES SOC JST LDSHP	8/5/2021	Office, School Supply, And Stationery Stores		\$ 105.22
6719.	TORRES SOC JST LDSHP	8/6/2021	Durable Goods - Not Elsewhere Classified		\$ 286.79
6720.	TORRES SOC JST LDSHP	8/6/2021	Book Stores		\$ 79.82



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6721.	TORRES SOC JST LDSHP	8/8/2021	Book Stores		\$ 151.24
6722.	TORRES SOC JST LDSHP	8/11/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 318.34
6723.	TORRES SOC JST LDSHP	8/15/2021	Book Stores		\$ 213.31
6724.	TORRES SOC JST LDSHP	8/24/2021	Book Stores		\$ 310.54
6725.	TORRES SOC JST LDSHP	8/25/2021	Book Stores		\$ 62.25
6726.	TOWNE AVENUE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 64.73
6727.	TOWNE AVENUE SCHOOL	8/4/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 36.32
6728.	TOWNE AVENUE SCHOOL	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 258.23
6729.	TOWNE AVENUE SCHOOL	8/16/2021	Home Supply Warehouse Stores		\$ 619.38
6730.	TOWNE AVENUE SCHOOL	8/19/2021	Book Stores		\$ 578.55
6731.	TOWNE AVENUE SCHOOL	8/24/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,747.50
6732.	TOWNE AVENUE SCHOOL	8/25/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,747.50
6733.	TOWNE AVENUE SCHOOL	8/25/2021	Book Stores		\$ 1,056.50
6734.	TOWNE AVENUE SCHOOL	8/31/2021	Office, School Supply, And Stationery Stores		\$ 835.00
6735.	TRANSLATION UNIT	8/4/2021	Business Services - Not Elsewhere Classified		\$ 4.26
6736.	TRANSLATION UNIT	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 70.03
6737.	TRANSLATION UNIT	8/6/2021	Electronic Sales		\$ 254.29
6738.	TRANSLATION UNIT	8/8/2021	Computers, Computer Peripheral Equipment, Software		\$ 174.95
6739.	TRANSLATION UNIT	8/12/2021	Computers, Computer Peripheral Equipment, Software		\$ 99.00
6740.	TRANSLATION UNIT	8/12/2021	Business Services - Not Elsewhere Classified		\$ 121.95
6741.	TRANSLATION UNIT	8/17/2021	Business Services - Not Elsewhere Classified		\$ 486.62
6742.	TRANSLATION UNIT	8/19/2021	Electronic Sales		\$ 187.40
6743.	TRANSLATION UNIT	8/25/2021	Business Services - Not Elsewhere Classified		\$ 190.46
6744.	TRANSLATION UNIT	8/27/2021	Computers, Computer Peripheral Equipment, Software		\$ 9.95
6745.	TRANSLATION UNIT	8/31/2021	Business Services - Not Elsewhere Classified		\$ 145.57
6746.	TRANSPORTATION BRANCH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,719.63
6747.	TRANSPORTATION BRANCH	8/13/2021	Fuel Dispenser, Automated		\$ 311.51
6748.	TRANSPORTATION BRANCH	8/16/2021	Fuel Dispenser, Automated		\$ 431.97
6749.	TRANSPORTATION BRANCH	8/17/2021	Fuel Dispenser, Automated		\$ 804.47
6750.	TRANSPORTATION BRANCH	8/18/2021	Fuel Dispenser, Automated		\$ 506.05
6751.	TRANSPORTATION BRANCH	8/19/2021	Fuel Dispenser, Automated		\$ 640.06
6752.	TRANSPORTATION BRANCH	8/20/2021	Fuel Dispenser, Automated		\$ 653.93
6753.	TRANSPORTATION BRANCH	8/24/2021	Fuel Dispenser, Automated		\$ 584.31
6754.	TRANSPORTATION BRANCH	8/25/2021	Fuel Dispenser, Automated		\$ 733.79
6755.	TRANSPORTATION BRANCH	8/26/2021	Fuel Dispenser, Automated		\$ 679.43

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6756.	TRANSPORTATION BRANCH	8/27/2021	Fuel Dispenser, Automated		\$ 609.45
6757.	TRANSPORTATION BRANCH	8/30/2021	Fuel Dispenser, Automated		\$ 631.11
6758.	TRANSPORTATION BRANCH	8/31/2021	Fuel Dispenser, Automated		\$ 602.41
6759.	TRANSPORTATION BRANCH	8/24/2021	Electrical Parts And Equipment		\$ 143.14
6760.	TRANSPORTATION BRANCH	8/31/2021	Plumbing And Heating Equipment And Supplies		\$ 327.28
6761.	TRANSPORTATION BRANCH	8/3/2021	Book Stores		\$ (19.27)
6762.	TRANSPORTATION BRANCH	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 196.90
6763.	TRANSPORTATION BRANCH	8/4/2021	Book Stores		\$ 125.88
6764.	TRANSPORTATION BRANCH	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 133.58
6765.	TRANSPORTATION BRANCH	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 106.73
6766.	TRANSPORTATION BRANCH	8/6/2021	Book Stores		\$ 14.51
6767.	TRANSPORTATION BRANCH	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 840.12
6768.	TRANSPORTATION BRANCH	8/7/2021	Book Stores		\$ 95.40
6769.	TRANSPORTATION BRANCH	8/8/2021	Book Stores		\$ 356.41
6770.	TRANSPORTATION BRANCH	8/9/2021	Book Stores		\$ 65.68
6771.	TRANSPORTATION BRANCH	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 61.30
6772.	TRANSPORTATION BRANCH	8/11/2021	Book Stores		\$ 108.38
6773.	TRANSPORTATION BRANCH	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 133.55
6774.	TRANSPORTATION BRANCH	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 114.94
6775.	TRANSPORTATION BRANCH	8/16/2021	Book Stores		\$ 75.90
6776.	TRANSPORTATION BRANCH	8/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 42.12
6777.	TRANSPORTATION BRANCH	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 955.34
6778.	TRANSPORTATION BRANCH	8/18/2021	Book Stores		\$ 56.16
6779.	TRANSPORTATION BRANCH	8/18/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 339.35
6780.	TRANSPORTATION BRANCH	8/19/2021	Book Stores		\$ 190.80
6781.	TRANSPORTATION BRANCH	8/20/2021	Book Stores		\$ 48.51
6782.	TRANSPORTATION BRANCH	8/22/2021	Book Stores		\$ 70.04
6783.	TRANSPORTATION BRANCH	8/25/2021	Book Stores		\$ 196.24
6784.	TRANSPORTATION BRANCH	8/26/2021	Book Stores		\$ 149.82
6785.	TRANSPORTATION BRANCH	8/30/2021	Book Stores		\$ 214.58
6786.	TRINITY ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 304.42
6787.	TRINITY ELEMENTARY	8/5/2021	Book Stores		\$ 416.32
6788.	TRINITY ELEMENTARY	8/6/2021	Home Supply Warehouse Stores		\$ 86.48
6789.	TRINITY ELEMENTARY	8/6/2021	Book Stores		\$ 87.14
6790.	TRINITY ELEMENTARY	8/11/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 272.41

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6791.	TRINITY ELEMENTARY	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 513.62
6792.	TRINITY ELEMENTARY	8/16/2021	Computers, Computer Peripheral Equipment, Software		\$ 601.70
6793.	TRINITY ELEMENTARY	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 68.71
6794.	TRINITY ELEMENTARY	8/23/2021	Direct Marketing - Other Direct Marketers		\$ 525.44
6795.	TRINITY ELEMENTARY	8/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 174.95
6796.	TRINITY ELEMENTARY	8/26/2021	Book Stores		\$ 40.34
6797.	TRUCK OPERATIONS ADMINISTRATIO	8/7/2021	Computers, Computer Peripheral Equipment, Software		\$ 795.00
6798.	TRUCK OPERATIONS ADMINISTRATIO	8/12/2021	Fuel Dispenser, Automated		\$ 13.00
6799.	TRUCK OPERATIONS ADMINISTRATIO	8/12/2021	Service Stations		\$ 11.44
6800.	TRUCK OPERATIONS ADMINISTRATIO	8/13/2021	Fuel Dispenser, Automated		\$ 198.25
6801.	TRUCK OPERATIONS ADMINISTRATIO	8/13/2021	Travel Agencies And Tour Operators		\$ 400.96
6802.	TULSA ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 354.21
6803.	TWEEDY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 293.18
6804.	TYPE: DYMALLY HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 628.62
6805.	TYPE: DYMALLY HIGH SCHOOL	8/5/2021	Sporting Goods Stores		\$ 71.07
6806.	TYPE: DYMALLY HIGH SCHOOL	8/19/2021	Book Stores		\$ 70.55
6807.	TYPE: DYMALLY HIGH SCHOOL	8/21/2021	Book Stores		\$ 141.10
6808.	TYPE: FAIRFAX COMMUNITY	8/27/2021	Book Stores		\$ 2,511.46
6809.	TYPE: IT CUSTOMER SUPPORT	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 89.95
6810.	TYPE: M&O C1	8/4/2021	Book Stores		\$ 137.25
6811.	TYPE: M&O C1	8/26/2021	Book Stores		\$ 40.91
6812.	TYPE: M&O C1	8/30/2021	Book Stores		\$ 105.50
6813.	TYPE: MACES	8/21/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,131.93
6814.	TYPE: MACES	8/25/2021	Book Stores		\$ 306.60
6815.	TYPE: MACES	8/27/2021	Book Stores		\$ 839.60
6816.	TYPE: MACES	8/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 249.34
6817.	TYPE: ODYSSEY HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 23.61
6818.	TYPE: STUDENT SUPPORT PROGRAM	8/25/2021	Book Stores		\$ (24.08)
6819.	TYPE: STUDENT SUPPORT PROGRAM	8/31/2021	Book Stores		\$ 24.08
6820.	TYPE: GLASSELL PARK EEC	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 348.92
6821.	TYPE: GLASSELL PARK EEC	8/19/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 172.33
6822.	TYPE: GLASSELL PARK EEC	8/27/2021	Miscellaneous Publishing And Printing		\$ 128.11
6823.	UCLA COMMUNITY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 591.46
6824.	UNION AVE ELEMENTARY	8/8/2021	Book Stores		\$ 903.97
6825.	UNION AVE ELEMENTARY	8/9/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,350.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6826.	UNION AVE ELEMENTARY	8/9/2021	Book Stores		\$ 700.48
6827.	UNION AVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 268.64
6828.	UNION AVE ELEMENTARY	8/15/2021	Book Stores		\$ 574.79
6829.	UNION AVE ELEMENTARY	8/23/2021	Book Stores		\$ 459.56
6830.	UNION AVE ELEMENTARY	8/29/2021	Book Stores		\$ 306.19
6831.	UNIV PATHWAYS MED MAGNET ACA	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 301.50
6832.	UNIV PATHWAYS MED MAGNET ACA	8/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 322.28
6833.	UNIV PATHWAYS MED MAGNET ACA	8/31/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 153.15
6834.	UNIV PATHWAYS PUBLIC SRVC ACAD	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 265.00
6835.	UNIV PATHWAYS PUBLIC SRVC ACAD	8/5/2021	Book Stores		\$ 492.90
6836.	UNIV PATHWAYS PUBLIC SRVC ACAD	8/9/2021	Variety Stores		\$ 321.26
6837.	UNIV PATHWAYS PUBLIC SRVC ACAD	8/10/2021	Direct Marketing - Catalog Merchants		\$ 94.13
6838.	UNIV PATHWAYS PUBLIC SRVC ACAD	8/14/2021	Book Stores		\$ 36.27
6839.	UNIV PATHWAYS PUBLIC SRVC ACAD	8/14/2021	Miscellaneous And Specialty Retail Stores		\$ 22.00
6840.	UNIV PATHWAYS PUBLIC SRVC ACAD	8/15/2021	Miscellaneous And Specialty Retail Stores		\$ 63.44
6841.	UNIV PATHWAYS PUBLIC SRVC ACAD	8/19/2021	Book Stores		\$ 68.02
6842.	UNIV PATHWAYS PUBLIC SRVC ACAD	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,175.00
6843.	UNIV PATHWAYS PUBLIC SRVC ACAD	8/28/2021	Book Stores		\$ 275.97
6844.	UNIVERSITY HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 475.39
6845.	UNIVERSITY HIGH SCHOOL	8/8/2021	Book Stores		\$ 62.40
6846.	UNIVERSITY HIGH SCHOOL	8/9/2021	Book Stores		\$ 371.77
6847.	UNIVERSITY HIGH SCHOOL	8/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,375.00
6848.	UNIVERSITY HIGH SCHOOL	8/11/2021	Book Stores		\$ 82.17
6849.	UNIVERSITY HIGH SCHOOL	8/22/2021	Book Stores		\$ 1,302.94
6850.	UNIVERSITY HIGH SCHOOL	8/23/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 2,442.74
6851.	UNIVERSITY HIGH SCHOOL	8/24/2021	Books, Periodicals, And Newspapers		\$ 2,145.51
6852.	UNIVERSITY HIGH SCHOOL	8/26/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
6853.	UNIVERSITY HIGH SCHOOL	8/27/2021	Book Stores		\$ 253.99
6854.	UNIVERSITY HIGH SCHOOL	8/29/2021	Book Stores		\$ 49.63
6855.	UTAH ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 353.26
6856.	UTAH ELEMENTARY	8/4/2021	Book Stores		\$ 93.70
6857.	UTAH ELEMENTARY	8/8/2021	Book Stores		\$ 1,600.57
6858.	UTAH ELEMENTARY	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,324.71
6859.	UTAH ELEMENTARY	8/16/2021	Book Stores		\$ 72.24
6860.	UTAH ELEMENTARY	8/17/2021	Home Supply Warehouse Stores		\$ 765.41

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6861.	UTAH ELEMENTARY	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,433.91
6862.	UTAH ELEMENTARY	8/19/2021	Book Stores		\$ 481.78
6863.	UTAH ELEMENTARY	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,027.24
6864.	UTAH ELEMENTARY	8/22/2021	Book Stores		\$ 984.00
6865.	UTAH ELEMENTARY	8/23/2021	Book Stores		\$ 193.50
6866.	UTAH ELEMENTARY	8/27/2021	Book Stores		\$ (72.24)
6867.	UTAH ELEMENTARY	8/29/2021	Book Stores		\$ 420.68
6868.	VALERIO ELEMENTARY	8/1/2021	Book Stores		\$ 10.68
6869.	VALERIO ELEMENTARY	8/3/2021	Book Stores		\$ 103.90
6870.	VALERIO ELEMENTARY	8/5/2021	Book Stores		\$ 2,368.81
6871.	VALERIO ELEMENTARY	8/6/2021	Book Stores		\$ 61.08
6872.	VALERIO ELEMENTARY	8/9/2021	Book Stores		\$ 218.88
6873.	VALERIO ELEMENTARY	8/10/2021	Book Stores		\$ 141.24
6874.	VALERIO ELEMENTARY	8/11/2021	Book Stores		\$ 179.40
6875.	VALERIO ELEMENTARY	8/17/2021	Book Stores		\$ 375.57
6876.	VALERIO ELEMENTARY	8/18/2021	Book Stores		\$ 1,189.64
6877.	VALERIO ELEMENTARY	8/19/2021	Commercial Equipment - Not Elsewhere Classified		\$ 425.80
6878.	VALERIO ELEMENTARY	8/19/2021	Book Stores		\$ 168.38
6879.	VALERIO ELEMENTARY	8/22/2021	Book Stores		\$ 91.75
6880.	VALERIO ELEMENTARY	8/23/2021	Book Stores		\$ 55.48
6881.	VALERIO ELEMENTARY	8/26/2021	Book Stores		\$ 2,924.80
6882.	VALERIO ES	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 484.17
6883.	VALLEY ALTERNATIVE MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 449.96
6884.	VALLEY ALTERNATIVE MAGNET	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 480.60
6885.	VALLEY ALTERNATIVE MAGNET	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 181.74
6886.	VALLEY ALTERNATIVE MAGNET	8/26/2021	Office, School Supply, And Stationery Stores		\$ 366.83
6887.	VALLEY ALTERNATIVE MAGNET	8/20/2021	Office, School Supply, And Stationery Stores		\$ 511.84
6888.	VALLEY OAKS CENTER	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 116.90
6889.	VALLEY OAKS CENTER	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 18.58
6890.	VALLEY OAKS CENTER	8/10/2021	Office, School Supply, And Stationery Stores		\$ 30.65
6891.	VALLEY OAKS CENTER	8/11/2021	Sporting Goods Stores		\$ 43.18
6892.	VALLEY OAKS CENTER	8/12/2021	Miscellaneous And Specialty Retail Stores		\$ 641.19
6893.	VALLEY OAKS CENTER	8/14/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 328.64
6894.	VALLEY OAKS CENTER	8/16/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 328.65
6895.	VALLEY OAKS CENTER	8/20/2021	Book Stores		\$ 78.83



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6896.	VALLEY OAKS CENTER	8/24/2021	Book Stores		\$ 722.64
6897.	VALLEY REGINO HS #4	8/2/2021	Book Stores		\$ 102.38
6898.	VALLEY REGINO HS #4	8/3/2021	Book Stores		\$ 2,153.66
6899.	VALLEY REGINO HS #4	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 496.80
6900.	VALLEY REGINO HS #4	8/8/2021	Book Stores		\$ 356.69
6901.	VALLEY REGINO HS #4	8/17/2021	Industrial Supplies - Not Elsewhere Classified		\$ 425.24
6902.	VALLEY REGION #13	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 227.17
6903.	VALLEY REGION EL #6	8/3/2021	Miscellaneous Publishing And Printing		\$ 669.00
6904.	VALLEY REGION EL #6	8/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 643.86
6905.	VALLEY REGION EL #6	8/4/2021	Book Stores		\$ 165.33
6906.	VALLEY REGION EL #6	8/4/2021	Direct Marketing - Catalog Merchants		\$ 676.92
6907.	VALLEY REGION EL #6	8/5/2021	Book Stores		\$ 446.36
6908.	VALLEY REGION EL #6	8/8/2021	Book Stores		\$ 258.05
6909.	VALLEY REGION EL #6	8/9/2021	Book Stores		\$ 1,475.03
6910.	VALLEY REGION EL #6	8/10/2021	Commercial Equipment - Not Elsewhere Classified		\$ 145.88
6911.	VALLEY REGION EL #6	8/10/2021	Book Stores		\$ 1,525.57
6912.	VALLEY REGION EL #6	8/11/2021	Book Stores		\$ 678.86
6913.	VALLEY REGION EL #6	8/12/2021	Book Stores		\$ (111.59)
6914.	VALLEY REGION EL #6	8/15/2021	Book Stores		\$ 334.84
6915.	VALLEY REGION EL #6	8/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 162.72
6916.	VALLEY REGION EL #6	8/19/2021	Book Stores		\$ 597.49
6917.	VALLEY REGION EL #6	8/19/2021	Miscellaneous And Specialty Retail Stores		\$ 820.16
6918.	VALLEY REGION EL #6	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 78.03
6919.	VALLEY REGION EL #6	8/20/2021	Organizations, Charitable And Social Services		\$ -
6920.	VALLEY REGION EL #6	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 777.34
6921.	VALLEY REGION EL #6	8/27/2021	Book Stores		\$ 1,416.15
6922.	VALLEY REGION EL #6	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 62.39
6923.	VALLEY REGION ELEM SCH #10	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 224.13
6924.	VALLEY REGION ES #8	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 203.98
6925.	VALLEY REGION HS #4	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 89.84
6926.	VALLEY REGION HS #5D	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 56.28
6927.	VALLEY REGION SPAN 1	8/5/2021	Durable Goods - Not Elsewhere Classified		\$ 238.25
6928.	VALLEY REGION SPAN 1	8/17/2021	Miscellaneous And Specialty Retail Stores		\$ 540.00
6929.	VALLEY VIEW ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 43.75
6930.	VALLEY VIEW ELEMENTARY SCHOOL	8/4/2021	Book Stores		\$ 340.44

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6931.	VALLEY VIEW ELEMENTARY SCHOOL	8/6/2021	Electronic Sales		\$ 1,828.28
6932.	VALLEY VIEW ELEMENTARY SCHOOL	8/7/2021	Electronic Sales		\$ 1,033.30
6933.	VALLEY VIEW ELEMENTARY SCHOOL	8/12/2021	Nondurable Goods - Not Elsewhere Classified		\$ 675.00
6934.	VALLEY VIEW ELEMENTARY SCHOOL	8/12/2021	Electronic Sales		\$ 1,325.90
6935.	VALLEY VIEW ELEMENTARY SCHOOL	8/17/2021	Book Stores		\$ 227.64
6936.	VALLEY VIEW ELEMENTARY SCHOOL	8/18/2021	Plumbing And Heating Equipment And Supplies		\$ 896.89
6937.	VALLEY VIEW ELEMENTARY SCHOOL	8/22/2021	Book Stores		\$ 35.01
6938.	VALLEY VIEW ELEMENTARY SCHOOL	8/23/2021	Book Stores		\$ 153.29
6939.	VALLEY VIEW ELEMENTARY SCHOOL	8/25/2021	Book Stores		\$ 121.72
6940.	VALLEY VIEW ELEMENTARY SCHOOL	8/26/2021	Electronic Sales		\$ (4,557.60)
6941.	VALLEY VIEW ELEMENTARY SCHOOL	8/27/2021	Electronic Sales		\$ (1,316.91)
6942.	VALLEY VIEW ELEMENTARY SCHOOL	8/31/2021	Computers, Computer Peripheral Equipment, Software		\$ 223.53
6943.	VALLEY YOUTH SVCS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 898.55
6944.	VAN DEENE AVE ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 166.64
6945.	VAN DEENE AVE ES	8/2/2021	Book Stores		\$ 131.38
6946.	VAN DEENE AVE ES	8/4/2021	Advertising Services		\$ 430.89
6947.	VAN DEENE AVE ES	8/30/2021	Book Stores		\$ 265.32
6948.	VAN DEENE AVE ES	8/31/2021	Book Stores		\$ 63.57
6949.	VAN GOGH STREET ELEMENTARY S	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 289.23
6950.	VAN GOGH STREET ELEMENTARY S	8/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 572.58
6951.	VAN GOGH STREET ELEMENTARY S	8/10/2021	Office, School Supply, And Stationery Stores		\$ 835.00
6952.	VAN GOGH STREET ELEMENTARY S	8/12/2021	Sporting Goods Stores		\$ 293.39
6953.	VAN GOGH STREET ELEMENTARY S	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 329.04
6954.	VAN GOGH STREET ELEMENTARY S	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
6955.	VAN GOGH STREET ELEMENTARY S	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 295.62
6956.	VAN GOGH STREET ELEMENTARY S	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 27.91
6957.	VAN GOGH STREET ELEMENTARY S	8/27/2021	Book Stores		\$ 20.79
6958.	VAN GOGH STREET ELEMENTARY S	8/29/2021	Book Stores		\$ 148.80
6959.	VAN GOGH STREET ELEMENTARY S	8/31/2021	Sporting Goods Stores		\$ 220.54
6960.	VAN NESS ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 137.00
6961.	VAN NESS ELEMENTARY	8/4/2021	Book Stores		\$ 1,137.15
6962.	VAN NESS ELEMENTARY	8/9/2021	Book Stores		\$ 27.46
6963.	VAN NESS ELEMENTARY	8/10/2021	Book Stores		\$ 70.62
6964.	VAN NESS ELEMENTARY	8/11/2021	Book Stores		\$ 153.20
6965.	VAN NESS ELEMENTARY	8/31/2021	Book Stores		\$ 107.29

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6966.	VAN NUYS CAS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 175.45
6967.	VAN NUYS CAS	8/25/2021	Book Stores		\$ 537.58
6968.	VAN NUYS CAS	8/26/2021	Book Stores		\$ 1,674.52
6969.	VAN NUYS CAS	8/31/2021	Book Stores		\$ 1,010.88
6970.	VAN NUYS ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 146.00
6971.	VAN NUYS ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 164.24
6972.	VAN NUYS ELEMENTARY	8/20/2021	Book Stores		\$ 89.79
6973.	VAN NUYS ELEMENTARY	8/23/2021	Book Stores		\$ 121.17
6974.	VAN NUYS MIDDLE SCHOOL	8/5/2021	Book Stores		\$ 7.65
6975.	VAN NUYS MIDDLE SCHOOL	8/6/2021	Book Stores		\$ 38.25
6976.	VAN NUYS MIDDLE SCHOOL	8/7/2021	Book Stores		\$ 15.30
6977.	VAN NUYS MIDDLE SCHOOL	8/8/2021	Book Stores		\$ 935.83
6978.	VAN NUYS MS	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 154.36
6979.	VAN NUYS SH	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,065.64
6980.	VAN NUYS SH	8/23/2021	Miscellaneous And Specialty Retail Stores		\$ 3,383.39
6981.	VAN NUYS SH	8/23/2021	Professional Services - Not Elsewhere Classified		\$ 200.00
6982.	VAN NUYS SH	8/24/2021	Book Stores		\$ 251.21
6983.	VAN NUYS SH	8/25/2021	Book Stores		\$ 291.21
6984.	VAN NUYS SH	8/26/2021	Book Stores		\$ 258.57
6985.	VAN NUYS SH	8/27/2021	Book Stores		\$ 1,878.78
6986.	VAN NUYS SH P/A MAGNET	8/22/2021	Book Stores		\$ 459.19
6987.	VANALDEN EEC	8/19/2021	Miscellaneous General Merchandise Stores		\$ 367.92
6988.	VANALDEN ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 133.24
6989.	VAUGHN EEC	8/1/2021	Book Stores		\$ 76.62
6990.	VAUGHN EEC	8/15/2021	Book Stores		\$ 74.43
6991.	VENA AVENUE ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 43.62
6992.	VENA AVENUE ELEMENTARY SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 216.78
6993.	VENA ELEMENTARY	8/5/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 49.74
6994.	VENA ELEMENTARY	8/26/2021	Book Stores		\$ 1,520.10
6995.	VENA ELEMENTARY	8/29/2021	Book Stores		\$ 396.64
6996.	VENICE SERVICE AREA	8/30/2021	Invalid Mcc Code		\$ (44.60)
6997.	VENICE SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 293.64
6998.	VENICE SKILLS CENTER	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 76.18
6999.	VENICE SKILLS CENTER	8/1/2021	Postal Services - Government Only		\$ 56.85
7000.	VENICE SKILLS CENTER	8/3/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 244.48

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7001.	VENICE SKILLS CENTER	8/3/2021	Home Supply Warehouse Stores		\$ 23.95
7002.	VENICE SKILLS CENTER	8/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 36.11
7003.	VENICE SKILLS CENTER	8/11/2021	Electronic Sales		\$ 22.04
7004.	VENICE SKILLS CENTER	8/13/2021	Book Stores		\$ (117.44)
7005.	VENICE SKILLS CENTER	8/15/2021	Book Stores		\$ 374.14
7006.	VENICE SKILLS CTR AEWC	8/13/2021	Book Stores		\$ (28.28)
7007.	VERDUGO HILLS HIGH SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 241.01
7008.	VERDUGO HILLS HIGH SCHOOL	8/5/2021	Books, Periodicals, And Newspapers		\$ 724.53
7009.	VERDUGO HILLS HIGH SCHOOL	8/6/2021	Books, Periodicals, And Newspapers		\$ 570.02
7010.	VERDUGO HILLS HIGH SCHOOL	8/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 328.49
7011.	VERDUGO HILLS HIGH SCHOOL	8/7/2021	Books, Periodicals, And Newspapers		\$ 692.36
7012.	VERDUGO HILLS HIGH SCHOOL	8/8/2021	Book Stores		\$ 712.82
7013.	VERDUGO HILLS HIGH SCHOOL	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 753.32
7014.	VERDUGO HILLS HIGH SCHOOL	8/18/2021	Book Stores		\$ 57.45
7015.	VERDUGO HILLS HIGH SCHOOL	8/22/2021	Book Stores		\$ 103.95
7016.	VERDUGO HILLS HIGH SCHOOL	8/23/2021	Book Stores		\$ 65.67
7017.	VERDUGO HILLS HIGH SCHOOL	8/26/2021	Book Stores		\$ 103.95
7018.	VERDUGO HILLS HIGH SCHOOL	8/28/2021	Book Stores		\$ 262.68
7019.	VERDUGO HILLS HIGH SCHOOL	8/11/2021	Computer Software Stores		\$ 380.00
7020.	VERDUGO HILLS HIGH SCHOOL	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 167.23
7021.	VERDUGO HILLS HIGH SCHOOL	8/15/2021	Book Stores		\$ 237.49
7022.	VERDUGO HILLS HIGH SCHOOL	8/16/2021	Book Stores		\$ 73.12
7023.	VERDUGO HILLS HIGH SCHOOL	8/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 299.86
7024.	VERDUGO HILLS HIGH SCHOOL	8/16/2021	Organizations, Charitable And Social Services		\$ 5,544.00
7025.	VERDUGO HILLS HIGH SCHOOL	8/17/2021	Durable Goods - Not Elsewhere Classified		\$ 1,048.43
7026.	VERDUGO HILLS HIGH SCHOOL	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 668.32
7027.	VERDUGO HILLS HIGH SCHOOL	8/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (262.80)
7028.	VERDUGO HILLS HIGH SCHOOL	8/20/2021	Electronic Sales		\$ 437.99
7029.	VERDUGO HILLS HIGH SCHOOL	8/25/2021	Book Stores		\$ 260.44
7030.	VERDUGO HILLS HIGH SCHOOL	8/26/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 174.16
7031.	VERDUGO HILLS HIGH SCHOOL	8/29/2021	Book Stores		\$ 185.98
7032.	VERDUGO HILLS HIGH SCHOOL	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 155.39
7033.	VERDUGO HILLS HIGH SCHOOL	8/31/2021	Book Stores		\$ 406.35
7034.	VERMONT AVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 350.57
7035.	VERMONT AVE ELEMENTARY	8/2/2021	Book Stores		\$ 1,373.08

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7036.	VERMONT AVE ELEMENTARY	8/3/2021	Book Stores		\$ 257.67
7037.	VERMONT AVE ELEMENTARY	8/5/2021	Book Stores		\$ (175.18)
7038.	VERMONT AVE ELEMENTARY	8/8/2021	Book Stores		\$ 675.30
7039.	VERMONT AVE ELEMENTARY	8/9/2021	Book Stores		\$ 774.95
7040.	VERMONT AVE ELEMENTARY	8/10/2021	Book Stores		\$ 120.42
7041.	VERMONT AVE ELEMENTARY	8/12/2021	Book Stores		\$ 160.34
7042.	VERMONT AVE ELEMENTARY	8/15/2021	Book Stores		\$ 16.37
7043.	VERMONT AVE ELEMENTARY	8/16/2021	Book Stores		\$ 182.55
7044.	VERMONT AVE ELEMENTARY	8/18/2021	Book Stores		\$ 192.72
7045.	VERMONT AVE ELEMENTARY	8/26/2021	Book Stores		\$ 73.70
7046.	VERMONT AVE ELEMENTARY	8/29/2021	Book Stores		\$ 72.23
7047.	VERMONT AVE ELEMENTARY	8/30/2021	Book Stores		\$ 176.09
7048.	VERMONT AVE ELEMENTARY	8/31/2021	Book Stores		\$ 39.43
7049.	VERNON CITY EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 203.82
7050.	VERNON CITY ES	8/5/2021	Book Stores		\$ 245.00
7051.	VERNON CITY ES	8/8/2021	Book Stores		\$ 180.42
7052.	VERNON CITY ES	8/10/2021	Office, School Supply, And Stationery Stores		\$ 609.33
7053.	VERNON CITY ES	8/19/2021	Nondurable Goods - Not Elsewhere Classified		\$ 280.00
7054.	VERNON CITY ES	8/19/2021	Book Stores		\$ 38.21
7055.	VERNON CITY ES	8/22/2021	Book Stores		\$ 36.37
7056.	VERNON CITY ES	8/24/2021	Book Stores		\$ 99.10
7057.	VERNON CITY ES	8/28/2021	Book Stores		\$ (99.10)
7058.	VICTORIA AVENUE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 313.05
7059.	VICTORIA AVENUE SCHOOL	8/5/2021	Miscellaneous And Specialty Retail Stores		\$ 396.62
7060.	VICTORIA AVENUE SCHOOL	8/5/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 275.54
7061.	VICTORIA AVENUE SCHOOL	8/13/2021	Book Stores		\$ 406.17
7062.	VICTORIA AVENUE SCHOOL	8/13/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00
7063.	VICTORIA AVENUE SCHOOL	8/16/2021	Book Stores		\$ 901.44
7064.	VICTORIA AVENUE SCHOOL	8/18/2021	Book Stores		\$ 430.42
7065.	VICTORIA AVENUE SCHOOL	8/19/2021	Book Stores		\$ 66.14
7066.	VICTORIA AVENUE SCHOOL	8/22/2021	Book Stores		\$ 176.05
7067.	VICTORIA AVENUE SCHOOL	8/23/2021	Book Stores		\$ 33.92
7068.	VICTORIA AVENUE SCHOOL	8/31/2021	Book Stores		\$ 28.20
7069.	VICTORY BLVD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 381.44
7070.	VICTORY BLVD ELEMENTARY	8/6/2021	Miscellaneous And Specialty Retail Stores		\$ 423.45



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7071.	VICTORY BLVD ELEMENTARY	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 65.04
7072.	VICTORY BLVD ELEMENTARY	8/18/2021	Book Stores		\$ 156.37
7073.	VICTORY BLVD ELEMENTARY	8/20/2021	Book Stores		\$ 192.11
7074.	VICTORY BLVD ELEMENTARY	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 547.34
7075.	VIEW PARK CHS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 43.30
7076.	VINE EEC	8/9/2021	Home Supply Warehouse Stores		\$ 326.31
7077.	VINE EEC	8/11/2021	Miscellaneous General Merchandise Stores		\$ 119.04
7078.	VINE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 184.10
7079.	VINEDALE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 325.25
7080.	VINEDALE ELEMENTARY	8/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 3.00
7081.	VINEDALE ELEMENTARY	8/3/2021	Book Stores		\$ 42.70
7082.	VINEDALE ELEMENTARY	8/5/2021	Office, School Supply, And Stationery Stores		\$ 120.28
7083.	VINEDALE ELEMENTARY	8/17/2021	Book Stores		\$ 27.66
7084.	VINEDALE ELEMENTARY	8/18/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 674.76
7085.	VINEDALE ELEMENTARY	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 451.58
7086.	VINEDALE ELEMENTARY	8/19/2021	Book Stores		\$ 68.93
7087.	VINEDALE ELEMENTARY	8/25/2021	Office, School Supply, And Stationery Stores		\$ 835.00
7088.	VINTAGE MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 780.73
7089.	VINTAGE MAGNET	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 115.83
7090.	VINTAGE MAGNET	8/4/2021	Book Stores		\$ 72.05
7091.	VINTAGE MAGNET	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 89.78
7092.	VINTAGE MAGNET	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 52.23
7093.	VINTAGE MAGNET	8/6/2021	Direct Marketing - Other Direct Marketers		\$ 950.60
7094.	VINTAGE MAGNET	8/10/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,722.32
7095.	VINTAGE MAGNET	8/22/2021	Book Stores		\$ 99.11
7096.	VINTAGE MAGNET	8/23/2021	Book Stores		\$ 18.60
7097.	VINTAGE MAGNET	8/24/2021	Book Stores		\$ 59.09
7098.	VINTAGE MAGNET	8/27/2021	Book Stores		\$ 19.85
7099.	VINTAGE MAGNET	8/29/2021	Book Stores		\$ 107.19
7100.	VINTAGE MAGNET	8/30/2021	Book Stores		\$ 104.96
7101.	VIRGIL MIDDLE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 612.61
7102.	VIRGIL MIDDLE SCHOOL	8/18/2021	Business Services - Not Elsewhere Classified		\$ 675.00
7103.	VIRGIL MIDDLE SCHOOL	8/26/2021	Book Stores		\$ 79.79
7104.	VIRGINIA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 365.55
7105.	VIRGINIA ELEMENTARY	8/7/2021	News Dealers And Newsstands		\$ 251.11

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7106.	VIRGINIA ELEMENTARY	8/18/2021	Direct Marketing - Other Direct Marketers		\$ 408.65
7107.	VISTA DEL VALLE DUAL LANG ACAD	8/26/2021	Miscellaneous Publishing And Printing		\$ 276.18
7108.	VISTA DEL VALLE DUAL LANG ACAD	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 283.46
7109.	VISTA DEL VALLE DUAL LANG ACAD	8/31/2021	Direct Marketing - Other Direct Marketers		\$ 75.80
7110.	VISTA MIDDLE SCHOOL	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 212.84
7111.	VISTA MS	8/1/2021	Book Stores		\$ 134.14
7112.	VISTA MS	8/13/2021	Book Stores		\$ 737.28
7113.	VISTA MS	8/19/2021	Book Stores		\$ 503.64
7114.	VISTA MS	8/25/2021	Book Stores		\$ 51.03
7115.	VISTA MS	8/31/2021	Book Stores		\$ 901.56
7116.	VISUALLY IMPAIRED PROGRAM	8/5/2021	Optometrists And Ophthalmologists		\$ (30.40)
7117.	VRES #13	8/4/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00
7118.	VRES #13	8/9/2021	Home Supply Warehouse Stores		\$ 135.75
7119.	VRES #13	8/15/2021	Book Stores		\$ 27.36
7120.	VRES #13	8/25/2021	Book Stores		\$ 265.56
7121.	VRES #13	8/28/2021	Book Stores		\$ 72.18
7122.	VRES #13	8/30/2021	Book Stores		\$ 13.65
7123.	VRES #13	8/31/2021	Book Stores		\$ 70.04
7124.	WADSWORTH EEC	8/17/2021	Home Supply Warehouse Stores		\$ 16.82
7125.	WADSWORTH EEC	8/18/2021	Home Supply Warehouse Stores		\$ 37.35
7126.	WADSWORTH EEC	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 418.26
7127.	WADSWORTH ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 485.98
7128.	WADSWORTH ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 160.83
7129.	WADSWORTH ELEMENTARY	8/12/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 571.19
7130.	WADSWORTH ELEMENTARY	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 488.85
7131.	WALGROVE ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 154.57
7132.	WALGROVE ELEMENTARY	8/12/2021	Book Stores		\$ 65.35
7133.	WALGROVE ELEMENTARY	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 580.95
7134.	WALGROVE ELEMENTARY	8/15/2021	Book Stores		\$ 608.56
7135.	WALGROVE ELEMENTARY	8/16/2021	Book Stores		\$ 1,679.72
7136.	WALGROVE ELEMENTARY	8/17/2021	Book Stores		\$ 310.02
7137.	WALGROVE ELEMENTARY	8/19/2021	Industrial Supplies - Not Elsewhere Classified		\$ 144.19
7138.	WALGROVE ELEMENTARY	8/19/2021	Book Stores		\$ 90.25
7139.	WALGROVE ELEMENTARY	8/22/2021	Book Stores		\$ 39.36
7140.	WALGROVE ELEMENTARY	8/23/2021	Book Stores		\$ 39.50

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7141.	WALGROVE ELEMENTARY	8/26/2021	Book Stores		\$ 79.70
7142.	WALNUT PARK ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 591.63
7143.	WALNUT PARK ELEMENTARY	8/5/2021	Miscellaneous General Merchandise Stores		\$ 661.50
7144.	WALNUT PARK ELEMENTARY	8/5/2021	Book Stores		\$ 21.77
7145.	WALNUT PARK ELEMENTARY	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,531.67
7146.	WALNUT PARK ELEMENTARY	8/6/2021	Book Stores		\$ 20.79
7147.	WALNUT PARK ELEMENTARY	8/10/2021	Book Stores		\$ 14.22
7148.	WALNUT PARK ELEMENTARY	8/11/2021	Book Stores		\$ 43.78
7149.	WALNUT PARK ELEMENTARY	8/12/2021	Book Stores		\$ 1,364.08
7150.	WALNUT PARK ELEMENTARY	8/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,485.02
7151.	WALNUT PARK ELEMENTARY	8/13/2021	Book Stores		\$ 63.48
7152.	WALNUT PARK ELEMENTARY	8/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,242.51
7153.	WALNUT PARK ELEMENTARY	8/17/2021	Book Stores		\$ 1,313.98
7154.	WALNUT PARK ELEMENTARY	8/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ (645.81)
7155.	WALNUT PARK ELEMENTARY	8/25/2021	Book Stores		\$ 365.59
7156.	WALNUT PARK ELEMENTARY	8/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,026.21
7157.	WALNUT PARK ELEMENTARY	8/27/2021	Book Stores		\$ 38.20
7158.	WALNUT PARK ELEMENTARY	8/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,034.28
7159.	WALNUT PARK ELEMENTARY	8/29/2021	Book Stores		\$ 259.75
7160.	WALNUT PARK ELEMENTARY	8/30/2021	Book Stores		\$ 81.45
7161.	WALNUT PARK ELEMENTARY	8/31/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 551.22
7162.	WALNUT PARK ELEMENTARY	8/31/2021	Book Stores		\$ 671.04
7163.	WALNUT PARK ELEMENTARY	8/31/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 854.18
7164.	WALNUT PARK MS (A)	8/3/2021	Book Stores		\$ 2,113.70
7165.	WALNUT PARK MS (A)	8/4/2021	Book Stores		\$ 517.67
7166.	WALNUT PARK MS (A)	8/5/2021	Book Stores		\$ 125.90
7167.	WALNUT PARK MS (A)	8/8/2021	Book Stores		\$ 59.02
7168.	WALNUT PARK MS (A)	8/10/2021	Book Stores		\$ 216.85
7169.	WALNUT PARK MS (A)	8/11/2021	Discount Stores		\$ 170.64
7170.	WALNUT PARK MS (A)	8/13/2021	Book Stores		\$ 153.29
7171.	WALNUT PARK MS (A)	8/16/2021	Book Stores		\$ 5.50
7172.	WALNUT PARK MS (A)	8/17/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,552.72
7173.	WALNUT PARK MS (A)	8/18/2021	Book Stores		\$ 82.65
7174.	WALNUT PARK MS (A)	8/20/2021	Book Stores		\$ 308.70
7175.	WALNUT PARK MS (A)	8/23/2021	Book Stores		\$ 81.53

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7176.	WALNUT PARK MS (A)	8/24/2021	Discount Stores		\$ 195.24
7177.	WALNUT PARK MS (A)	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 44.85
7178.	WALNUT PARK MS (A)	8/25/2021	Book Stores		\$ 205.95
7179.	WALNUT PARK MS (A)	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,131.97
7180.	WALNUT PARK MS (A)	8/29/2021	Book Stores		\$ 750.50
7181.	WALNUT PARK MS (A)	8/30/2021	Book Stores		\$ 69.60
7182.	WALNUT PARK MS B	8/3/2021	Office, School Supply, And Stationery Stores		\$ 1,397.50
7183.	WALNUT PARK MS B	8/4/2021	Book Stores		\$ 225.41
7184.	WALNUT PARK MS B	8/4/2021	Information Retrieval Services		\$ 46.47
7185.	WALNUT PARK MS B	8/5/2021	Book Stores		\$ 174.69
7186.	WALNUT PARK MS B	8/6/2021	Book Stores		\$ 718.32
7187.	WALNUT PARK MS B	8/6/2021	Office, School Supply, And Stationery Stores		\$ 1,436.64
7188.	WALNUT PARK MS B	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 160.44
7189.	WALNUT PARK MS B	8/7/2021	Book Stores		\$ 85.10
7190.	WALNUT PARK MS B	8/9/2021	Book Stores		\$ 42.80
7191.	WALNUT PARK MS B	8/10/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 746.02
7192.	WALNUT PARK MS B	8/10/2021	Book Stores		\$ 727.80
7193.	WALNUT PARK MS B	8/12/2021	Book Stores		\$ 51.26
7194.	WALNUT PARK MS B	8/13/2021	Book Stores		\$ 880.85
7195.	WALNUT PARK MS B	8/14/2021	Book Stores		\$ 27.32
7196.	WALNUT PARK MS B	8/15/2021	Book Stores		\$ 192.08
7197.	WALNUT PARK MS B	8/27/2021	Book Stores		\$ 323.03
7198.	WALNUT PARK MS JS/SL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 403.87
7199.	WALNUT PARK MS STEM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 59.84
7200.	WARNER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 254.76
7201.	WARNER ELEMENTARY	8/28/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,249.00
7202.	WASHINGTON PC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 149.61
7203.	WASHINGTON PREPARATORY SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 673.51
7204.	WEBSTER MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 120.05
7205.	WEBSTER MS	8/5/2021	Book Stores		\$ 589.06
7206.	WEBSTER MS	8/10/2021	Book Stores		\$ 550.36
7207.	WEBSTER MS	8/11/2021	Book Stores		\$ 18.56
7208.	WEEMES ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 414.21
7209.	WEEMES ELEMENTARY	8/2/2021	Variety Stores		\$ 32.85
7210.	WEEMES ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 438.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7211.	WEEMES ELEMENTARY	8/6/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 208.03
7212.	WEEMES ELEMENTARY	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (43.79)
7213.	WEEMES ELEMENTARY	8/10/2021	Book Stores		\$ 111.66
7214.	WEEMES ELEMENTARY	8/11/2021	Book Stores		\$ 149.85
7215.	WEEMES ELEMENTARY	8/13/2021	Book Stores		\$ 70.07
7216.	WEEMES ELEMENTARY	8/15/2021	Artists Supply And Craft Shops		\$ 559.49
7217.	WEEMES ELEMENTARY	8/17/2021	Book Stores		\$ 83.18
7218.	WEEMES ELEMENTARY	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
7219.	WEIGAND ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 478.58
7220.	WEIGAND ELEMENTARY	8/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 513.62
7221.	WEIGAND ELEMENTARY	8/12/2021	Durable Goods - Not Elsewhere Classified		\$ (407.42)
7222.	WEIGAND ELEMENTARY	8/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 289.61
7223.	WEIGAND ELEMENTARY	8/24/2021	Book Stores		\$ 148.85
7224.	WELBY ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 122.97
7225.	WELBY ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 171.70
7226.	WELBY ELEMENTARY	8/2/2021	Nondurable Goods - Not Elsewhere Classified		\$ 486.00
7227.	WELBY ELEMENTARY	8/11/2021	Books, Periodicals, And Newspapers		\$ 1,350.00
7228.	WELBY ELEMENTARY	8/11/2021	Book Stores		\$ 181.74
7229.	WELBY WAY G/HA MAGNET	8/12/2021	Organizations, Charitable And Social Services		\$ 570.00
7230.	WEST ADAMS PREP SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 456.63
7231.	WEST ADAMS PREP SH	8/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 259.98
7232.	WEST ADAMS PREP SH	8/11/2021	Book Stores		\$ 539.86
7233.	WEST ADAMS PREP SH	8/12/2021	Variety Stores		\$ 64.81
7234.	WEST ADAMS PREP SH	8/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 240.89
7235.	WEST ATHENS EL	8/11/2021	Book Stores		\$ 753.82
7236.	WEST ATHENS EL	8/12/2021	Book Stores		\$ 978.88
7237.	WEST ATHENS EL	8/13/2021	Book Stores		\$ 111.51
7238.	WEST ATHENS EL	8/14/2021	Book Stores		\$ 15.75
7239.	WEST ATHENS EL	8/18/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 831.24
7240.	WEST ATHENS EL	8/19/2021	Book Stores		\$ 141.75
7241.	WEST ATHENS EL	8/20/2021	Book Stores		\$ 53.57
7242.	WEST ATHENS EL	8/26/2021	Book Stores		\$ 17.51
7243.	WEST ATHENS EL	8/30/2021	Book Stores		\$ 35.78
7244.	WEST ATHENS EL	8/31/2021	Direct Marketing - Catalog Merchants		\$ 232.45
7245.	WEST ATHENS ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 154.08



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7246.	WEST HOLLYWOOD ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 397.83
7247.	WEST HOLLYWOOD ELEMENTARY	8/3/2021	Computers, Computer Peripheral Equipment, Software		\$ 285.31
7248.	WEST HOLLYWOOD ELEMENTARY	8/3/2021	Book Stores		\$ 33.03
7249.	WEST HOLLYWOOD ELEMENTARY	8/4/2021	Book Stores		\$ 133.47
7250.	WEST HOLLYWOOD ELEMENTARY	8/4/2021	Office, School Supply, And Stationery Stores		\$ 392.89
7251.	WEST HOLLYWOOD ELEMENTARY	8/5/2021	Book Stores		\$ 27.54
7252.	WEST HOLLYWOOD ELEMENTARY	8/6/2021	Book Stores		\$ 74.88
7253.	WEST HOLLYWOOD ELEMENTARY	8/7/2021	Book Stores		\$ 23.20
7254.	WEST HOLLYWOOD ELEMENTARY	8/8/2021	Book Stores		\$ 30.75
7255.	WEST HOLLYWOOD ELEMENTARY	8/10/2021	Book Stores		\$ 13.34
7256.	WEST HOLLYWOOD ELEMENTARY	8/13/2021	Book Stores		\$ 85.89
7257.	WEST HOLLYWOOD ELEMENTARY	8/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 180.26
7258.	WEST HOLLYWOOD ELEMENTARY	8/20/2021	Book Stores		\$ 156.45
7259.	WEST HOLLYWOOD ELEMENTARY	8/24/2021	Book Stores		\$ 807.66
7260.	WEST HOLLYWOOD ELEMENTARY	8/25/2021	Book Stores		\$ 249.15
7261.	WEST HOLLYWOOD ELEMENTARY	8/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 732.69
7262.	WEST HOLLYWOOD ELEMENTARY	8/26/2021	Book Stores		\$ 185.74
7263.	WEST HOLLYWOOD ELEMENTARY	8/27/2021	Book Stores		\$ 195.12
7264.	WEST VERNON ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 695.78
7265.	WEST VERNON ELEMENTARY	8/4/2021	Book Stores		\$ 30.64
7266.	WEST VERNON ELEMENTARY	8/5/2021	Book Stores		\$ 132.24
7267.	WEST VERNON ELEMENTARY	8/9/2021	Book Stores		\$ 19.68
7268.	WESTCHESTER SH	8/12/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 125.11
7269.	WESTERN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 475.02
7270.	WESTERN ELEMENTARY	8/2/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
7271.	WESTMINSTER ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 255.96
7272.	WESTMINSTER ELEMENTARY	8/11/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 487.82
7273.	WESTMINSTER ELEMENTARY	8/13/2021	Book Stores		\$ 60.21
7274.	WESTMINSTER ELEMENTARY	8/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 173.00
7275.	WESTMINSTER ELEMENTARY	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 4,766.60
7276.	WESTMINSTER ELEMENTARY	8/19/2021	Book Stores		\$ 47.07
7277.	WESTPORT HTS ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 360.17
7278.	WESTPORT HTS ELEMENTARY	8/5/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 133.72
7279.	WESTPORT HTS ELEMENTARY	8/23/2021	Miscellaneous Publishing And Printing		\$ 448.72
7280.	WESTSIDE LEADERSHIP MAGNET	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 111.23

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7281.	WESTSIDE LEADERSHIP MAGNET	8/1/2021	Book Stores		\$ 53.08
7282.	WESTSIDE LEADERSHIP MAGNET	8/5/2021	Books, Periodicals, And Newspapers		\$ 765.41
7283.	WESTSIDE LEADERSHIP MAGNET	8/11/2021	Book Stores		\$ 67.85
7284.	WESTSIDE LEADERSHIP MAGNET	8/13/2021	Book Stores		\$ 35.00
7285.	WESTSIDE LEADERSHIP MAGNET	8/25/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 85.08
7286.	WESTSIDE LEADERSHIP MAGNET	8/25/2021	Book Stores		\$ 31.65
7287.	WESTSIDE LEADERSHIP MAGNET	8/30/2021	Book Stores		\$ 66.81
7288.	WESTSIDE LEADERSHIP MAGNET	8/31/2021	Book Stores		\$ 71.10
7289.	WESTWOOD ELEMENTARY	8/25/2021	Direct Marketing - Other Direct Marketers		\$ 564.85
7290.	WESTWOOD ELEMENTARY	8/25/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,499.00
7291.	WESTWOOD ELEMENTARY	8/26/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 578.50
7292.	WESTWOOD ELEMENTARY	8/26/2021	Nondurable Goods - Not Elsewhere Classified		\$ 279.45
7293.	WESTWOOD ELEMENTARY	8/26/2021	Book Stores		\$ 229.96
7294.	WESTWOOD ELEMENTARY	8/26/2021	Office, School Supply, And Stationery Stores		\$ 1,218.75
7295.	WESTWOOD ELEMENTARY	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 27.91
7296.	WESTWOOD ELEMENTARY	8/28/2021	Book Stores		\$ 440.65
7297.	WESTWOOD ELEMENTARY	8/31/2021	Book Stores		\$ 21.88
7298.	WHITE MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 213.61
7299.	WHITE MS	8/13/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,100.35
7300.	WHITE MS	8/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 541.94
7301.	WHITE MS	8/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 753.50
7302.	WHITE MS	8/19/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,223.74
7303.	WHITE MS	8/19/2021	Book Stores		\$ 148.73
7304.	WHITE MS	8/20/2021	Book Stores		\$ 1,378.78
7305.	WHITE MS	8/21/2021	Book Stores		\$ 661.50
7306.	WHITE MS	8/22/2021	Book Stores		\$ 257.74
7307.	WHITE MS	8/23/2021	Book Stores		\$ 141.57
7308.	WHITE MS	8/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 47.30
7309.	WHITE MS	8/24/2021	Book Stores		\$ 226.59
7310.	WHITE MS	8/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 110.24
7311.	WHITE MS	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,223.74
7312.	WHITE MS	8/25/2021	Book Stores		\$ 1,654.85
7313.	WHITE MS	8/26/2021	Book Stores		\$ 241.66
7314.	WHITE MS	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 712.04
7315.	WHITE MS	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 520.14

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7316.	WHITE MS	8/28/2021	Book Stores		\$ 32.51
7317.	WHITE MS	8/29/2021	Book Stores		\$ 338.84
7318.	WHITE MS	8/10/2021	Office, School Supply, And Stationery Stores		\$ 257.46
7319.	WHITE POINT ELEMENTARY	8/12/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 87.28
7320.	WHITE POINT ELEMENTARY	8/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 105.09
7321.	WHITE STEAM MAGNET	8/24/2021	Book Stores		\$ 159.88
7322.	WHITE STEAM MAGNET	8/26/2021	Book Stores		\$ 743.48
7323.	WHITE STEAM MAGNET	8/30/2021	Book Stores		\$ 1,557.72
7324.	WHITMAN CHS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 70.78
7325.	WHITMAN CHS	8/2/2021	Office, School Supply, And Stationery Stores		\$ 970.84
7326.	WHITMAN CHS	8/11/2021	Book Stores		\$ 44.99
7327.	WHITMAN CHS	8/15/2021	Book Stores		\$ 338.79
7328.	WHITMAN CHS	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 285.00
7329.	WHITMAN CHS	8/27/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 594.00
7330.	WHITMAN CHS	8/29/2021	Book Stores		\$ 216.82
7331.	WIDNEY HIGH SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 277.82
7332.	WILBUR AVE ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 713.23
7333.	WILBUR AVE ELEMENTARY	8/1/2021	Book Stores		\$ 885.60
7334.	WILBUR AVE ELEMENTARY	8/2/2021	Book Stores		\$ 787.50
7335.	WILBUR AVE ELEMENTARY	8/6/2021	Postal Services - Government Only		\$ 275.00
7336.	WILBUR AVE ELEMENTARY	8/9/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,055.47
7337.	WILBUR AVE ELEMENTARY	8/13/2021	Book Stores		\$ 106.40
7338.	WILBUR AVE ELEMENTARY	8/15/2021	Book Stores		\$ 437.50
7339.	WILBUR AVE ELEMENTARY	8/20/2021	Miscellaneous General Merchandise Stores		\$ 780.21
7340.	WILBUR AVE ELEMENTARY	8/26/2021	Book Stores		\$ 66.76
7341.	WILBUR AVE ELEMENTARY	8/28/2021	Book Stores		\$ 40.03
7342.	WILBUR AVE ELEMENTARY	8/30/2021	Book Stores		\$ 56.16
7343.	WILL ROGERS HS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 92.89
7344.	WILL ROGERS HS	8/6/2021	Home Supply Warehouse Stores		\$ 135.80
7345.	WILL ROGERS HS	8/30/2021	Book Stores		\$ 322.86
7346.	WILL ROGERS HS	8/31/2021	Book Stores		\$ 6.56
7347.	WILLENBERG SP ED CTR	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 206.61
7348.	WILLENBERG SP ED CTR	8/13/2021	Book Stores		\$ 72.24
7349.	WILLENBERG SP ED CTR	8/2/2021	Book Stores		\$ 372.45
7350.	WILLENBERG SP ED CTR	8/3/2021	Book Stores		\$ 200.55

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7351.	WILLENBERG SP ED CTR	8/4/2021	Home Supply Warehouse Stores		\$ 502.85
7352.	WILLENBERG SP ED CTR	8/6/2021	Book Stores		\$ 1,852.08
7353.	WILLENBERG SP ED CTR	8/9/2021	Book Stores		\$ (143.25)
7354.	WILLENBERG SP ED CTR	8/10/2021	Home Supply Warehouse Stores		\$ 717.89
7355.	WILLENBERG SP ED CTR	8/10/2021	Book Stores		\$ 1,234.72
7356.	WILLENBERG SP ED CTR	8/11/2021	Book Stores		\$ 63.50
7357.	WILLENBERG SP ED CTR	8/12/2021	Home Supply Warehouse Stores		\$ 404.60
7358.	WILLENBERG SP ED CTR	8/12/2021	Book Stores		\$ 404.70
7359.	WILLENBERG SP ED CTR	8/13/2021	Home Supply Warehouse Stores		\$ 80.06
7360.	WILLENBERG SP ED CTR	8/13/2021	Book Stores		\$ 174.93
7361.	WILLENBERG SP ED CTR	8/16/2021	Home Supply Warehouse Stores		\$ 109.06
7362.	WILLENBERG SP ED CTR	8/28/2021	Direct Marketing - Catalog Merchants		\$ 452.17
7363.	WILLENBERG SP ED CTR	8/31/2021	Computer Maintenance - Not Elsewhere Classified		\$ 477.42
7364.	WILLIAM R ANTON EL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 313.64
7365.	WILLIAM R ANTON EL	8/27/2021	Commercial Equipment - Not Elsewhere Classified		\$ 613.16
7366.	WILLIAM R ANTON EL	8/29/2021	Book Stores		\$ 366.08
7367.	WILLOW EL	8/5/2021	Book Stores		\$ 229.28
7368.	WILLOW EL	8/6/2021	Nondurable Goods - Not Elsewhere Classified		\$ 337.50
7369.	WILLOW EL	8/6/2021	Book Stores		\$ 337.53
7370.	WILLOW EL	8/9/2021	Book Stores		\$ 348.90
7371.	WILLOW EL	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 870.93
7372.	WILLOW EL	8/10/2021	Hardware Stores		\$ 644.42
7373.	WILLOW EL	8/11/2021	Book Stores		\$ 801.78
7374.	WILLOW EL	8/11/2021	Other Services (Not Elsewhere Classified)		\$ 576.52
7375.	WILLOW EL	8/12/2021	Book Stores		\$ 107.88
7376.	WILLOW EL	8/13/2021	Book Stores		\$ 60.27
7377.	WILLOW EL	8/15/2021	Book Stores		\$ 100.75
7378.	WILLOW EL	8/16/2021	Discount Stores		\$ 275.65
7379.	WILLOW EL	8/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 110.17
7380.	WILLOW EL	8/19/2021	Book Stores		\$ 37.99
7381.	WILLOW EL	8/20/2021	Book Stores		\$ 17.63
7382.	WILLOW EL	8/22/2021	Book Stores		\$ 83.69
7383.	WILLOW EL	8/25/2021	Book Stores		\$ 103.20
7384.	WILLOW EL	8/27/2021	Book Stores		\$ 164.92
7385.	WILLOW EL	8/30/2021	Book Stores		\$ 266.94

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7386.	WILLOW ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 126.78
7387.	WILMINGTON EEC	8/2/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 44.15
7388.	WILMINGTON EEC	8/12/2021	Book Stores		\$ 147.70
7389.	WILMINGTON EEC	8/13/2021	Book Stores		\$ 194.58
7390.	WILMINGTON EEC	8/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 698.02
7391.	WILMINGTON EEC	8/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 505.98
7392.	WILMINGTON EEC	8/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 703.86
7393.	WILMINGTON EEC	8/28/2021	Book Stores		\$ 49.12
7394.	WILMINGTON ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 653.85
7395.	WILMINGTON ELEMENTARY	8/8/2021	Electronic Sales		\$ 108.41
7396.	WILMINGTON ELEMENTARY	8/9/2021	Home Supply Warehouse Stores		\$ 30.78
7397.	WILMINGTON ELEMENTARY	8/13/2021	Durable Goods - Not Elsewhere Classified		\$ 1,187.45
7398.	WILMINGTON ELEMENTARY	8/18/2021	Office, School Supply, And Stationery Stores		\$ 387.52
7399.	WILMINGTON ELEMENTARY	8/20/2021	Book Stores		\$ 36.92
7400.	WILMINGTON ELEMENTARY	8/24/2021	Electronic Sales		\$ (9.84)
7401.	WILMINGTON ELEMENTARY	8/27/2021	Discount Stores		\$ 103.67
7402.	WILMINGTON MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,160.44
7403.	WILMINGTON MS	8/11/2021	Book Stores		\$ 328.00
7404.	WILSHIRE CREST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 255.18
7405.	WILSHIRE CREST ELEMENTARY	8/5/2021	Book Stores		\$ 304.60
7406.	WILSHIRE CREST ELEMENTARY	8/6/2021	Discount Stores		\$ 376.71
7407.	WILSHIRE CREST ELEMENTARY	8/6/2021	Book Stores		\$ 131.20
7408.	WILSHIRE CREST ELEMENTARY	8/6/2021	Direct Marketing - Catalog Merchants		\$ 48.66
7409.	WILSHIRE CREST ELEMENTARY	8/7/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 69.32
7410.	WILSHIRE CREST ELEMENTARY	8/8/2021	Book Stores		\$ 116.58
7411.	WILSHIRE CREST ELEMENTARY	8/9/2021	Book Stores		\$ 437.76
7412.	WILSHIRE CREST ELEMENTARY	8/10/2021	Book Stores		\$ 24.31
7413.	WILSHIRE CREST ELEMENTARY	8/10/2021	Other Services (Not Elsewhere Classified)		\$ 97.60
7414.	WILSHIRE CREST ELEMENTARY	8/11/2021	Book Stores		\$ 50.24
7415.	WILSHIRE CREST ELEMENTARY	8/17/2021	Book Stores		\$ 62.98
7416.	WILSHIRE CREST ELEMENTARY	8/19/2021	Book Stores		\$ 37.20
7417.	WILSHIRE CREST ELEMENTARY	8/23/2021	Industrial Supplies - Not Elsewhere Classified		\$ 21.28
7418.	WILSHIRE CREST ELEMENTARY	8/24/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 284.97
7419.	WILSHIRE CREST ELEMENTARY	8/25/2021	Book Stores		\$ 64.55
7420.	WILSHIRE CREST ELEMENTARY	8/29/2021	Book Stores		\$ 85.36



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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7421.	WILSHIRE PARK ELEMENTARY SCHOC	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 222.56
7422.	WILSHIRE PARK ELEMENTARY SCHOC	8/5/2021	Miscellaneous Publishing And Printing		\$ 161.78
7423.	WILSHIRE PARK ELEMENTARY SCHOC	8/6/2021	Nondurable Goods - Not Elsewhere Classified		\$ 405.00
7424.	WILSHIRE PARK ELEMENTARY SCHOC	8/6/2021	Book Stores		\$ 26.24
7425.	WILSHIRE PARK ELEMENTARY SCHOC	8/9/2021	Direct Marketing - Other Direct Marketers		\$ 740.91
7426.	WILSHIRE PARK ELEMENTARY SCHOC	8/10/2021	Book Stores		\$ 166.32
7427.	WILSHIRE PARK ELEMENTARY SCHOC	8/12/2021	Book Stores		\$ 79.82
7428.	WILSHIRE PARK ELEMENTARY SCHOC	8/13/2021	Book Stores		\$ 239.39
7429.	WILSHIRE PARK ELEMENTARY SCHOC	8/13/2021	Direct Marketing - Catalog Merchants		\$ 171.19
7430.	WILSHIRE PARK ELEMENTARY SCHOC	8/14/2021	Book Stores		\$ 44.32
7431.	WILSHIRE PARK ELEMENTARY SCHOC	8/16/2021	Book Stores		\$ 303.39
7432.	WILSHIRE PARK ELEMENTARY SCHOC	8/18/2021	Miscellaneous General Merchandise Stores		\$ 425.56
7433.	WILSHIRE PARK ELEMENTARY SCHOC	8/25/2021	Book Stores		\$ 492.85
7434.	WILSHIRE PARK ELEMENTARY SCHOC	8/26/2021	Book Stores		\$ (14.49)
7435.	WILSON SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 816.18
7436.	WILSON SH	8/8/2021	Book Stores		\$ 802.27
7437.	WILTON PLACE SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 394.47
7438.	WINDSOR HILLS M/S/AERO MG	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 670.95
7439.	WINDSOR HILLS M/S/AERO MG	8/7/2021	Book Stores		\$ 105.06
7440.	WINDSOR HILLS M/S/AERO MG	8/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 139.34
7441.	WINDSOR HILLS M/S/AERO MG	8/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 954.12
7442.	WINNETKA ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 187.40
7443.	WINNETKA ELEMENTARY	8/2/2021	Office, School Supply, And Stationery Stores		\$ 1,389.00
7444.	WINNETKA ELEMENTARY	8/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 111.80
7445.	WINNETKA ELEMENTARY	8/11/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 71.85
7446.	WISDOM ELEM SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 269.56
7447.	WONDERLAND ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 256.96
7448.	WONDERLAND ELEMENTARY	8/8/2021	Book Stores		\$ 152.48
7449.	WONDERLAND ELEMENTARY	8/18/2021	Book Stores		\$ 978.96
7450.	WONDERLAND ELEMENTARY	8/22/2021	Book Stores		\$ 96.77
7451.	WONDERLAND ELEMENTARY	8/23/2021	Book Stores		\$ 72.08
7452.	WONDERLAND ELEMENTARY	8/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 68.42
7453.	WONDERLAND ELEMENTARY	8/26/2021	Book Stores		\$ 126.35
7454.	WONDERLAND ELEMENTARY	8/29/2021	Book Stores		\$ 744.24
7455.	WONDERLAND G/HA MAGNET	8/20/2021	Direct Marketing - Other Direct Marketers		\$ 362.34

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7456.	WOODCREST ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 601.29
7457.	WOODCREST ELEMENTARY	8/1/2021	Book Stores		\$ 109.49
7458.	WOODCREST ELEMENTARY	8/2/2021	Book Stores		\$ 51.74
7459.	WOODCREST ELEMENTARY	8/3/2021	Book Stores		\$ 1,148.00
7460.	WOODCREST ELEMENTARY	8/4/2021	Book Stores		\$ 87.48
7461.	WOODCREST ELEMENTARY	8/5/2021	Books, Periodicals, And Newspapers		\$ 426.82
7462.	WOODCREST ELEMENTARY	8/5/2021	Book Stores		\$ 20.56
7463.	WOODCREST ELEMENTARY	8/6/2021	Book Stores		\$ 218.50
7464.	WOODCREST ELEMENTARY	8/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 188.78
7465.	WOODCREST ELEMENTARY	8/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 42.38
7466.	WOODCREST ELEMENTARY	8/11/2021	Book Stores		\$ 312.80
7467.	WOODCREST ELEMENTARY	8/12/2021	Book Stores		\$ 133.47
7468.	WOODCREST ELEMENTARY	8/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 224.46
7469.	WOODCREST ELEMENTARY	8/19/2021	Book Stores		\$ 2,014.77
7470.	WOODCREST ELEMENTARY	8/22/2021	Book Stores		\$ 6.56
7471.	WOODEN HIGH SCHOOL	8/2/2021	Book Stores		\$ 107.93
7472.	WOODEN HIGH SCHOOL	8/5/2021	Postal Services - Government Only		\$ 165.00
7473.	WOODEN HIGH SCHOOL	8/10/2021	Book Stores		\$ 292.23
7474.	WOODEN HIGH SCHOOL	8/11/2021	Book Stores		\$ 7.65
7475.	WOODEN HIGH SCHOOL	8/12/2021	Book Stores		\$ 44.80
7476.	WOODEN HIGH SCHOOL	8/13/2021	Book Stores		\$ 85.38
7477.	WOODEN HIGH SCHOOL	8/14/2021	Book Stores		\$ 75.70
7478.	WOODEN HIGH SCHOOL	8/17/2021	Book Stores		\$ 14.06
7479.	WOODEN HIGH SCHOOL	8/18/2021	Book Stores		\$ (75.70)
7480.	WOODEN HIGH SCHOOL	8/19/2021	Book Stores		\$ 100.33
7481.	WOODEN HIGH SCHOOL	8/20/2021	Book Stores		\$ 104.50
7482.	WOODEN HIGH SCHOOL	8/29/2021	Book Stores		\$ 76.67
7483.	WOODLAKE ES	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 55.79
7484.	WOODLAKE ES	8/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 164.13
7485.	WOODLAKE ES	8/10/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00
7486.	WOODLAKE ES	8/12/2021	Book Stores		\$ 168.82
7487.	WOODLAKE ES	8/20/2021	Book Stores		\$ 336.60
7488.	WOODLAKE ES	8/25/2021	Book Stores		\$ 415.88
7489.	WOODLAKE ES	8/26/2021	Book Stores		\$ 386.00
7490.	WOODLAKE ES	8/26/2021	Office, School Supply, And Stationery Stores		\$ 276.69

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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7491.	WOODLAND HILLS ACADEMY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 125.54
7492.	WOODLAND HILLS ELEMENTARY	8/25/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 141.37
7493.	WOODLAND HILLS ELEMENTARY	8/6/2021	Miscellaneous And Specialty Retail Stores		\$ 2,489.21
7494.	WOODLAND HILLS ELEMENTARY	8/6/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 339.93
7495.	WOODLAND HILLS ELEMENTARY	8/18/2021	Home Supply Warehouse Stores		\$ 32.78
7496.	WOODLAND HILLS ELEMENTARY	8/20/2021	Book Stores		\$ 56.88
7497.	WOODLAND HILLS ELEMENTARY	8/21/2021	Book Stores		\$ 220.52
7498.	WOODLAND HILLS ELEMENTARY	8/22/2021	Book Stores		\$ 905.48
7499.	WOODLAND HILLS ELEMENTARY	8/30/2021	Book Stores		\$ 526.95
7500.	WOODLAWN ELEMENTARY	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 308.45
7501.	WOODLAWN ELEMENTARY	8/10/2021	Book Stores		\$ 64.99
7502.	WOODLAWN ELEMENTARY	8/11/2021	Book Stores		\$ 472.21
7503.	WOODLAWN ELEMENTARY	8/17/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 532.00
7504.	WOODLAWN ELEMENTARY	8/17/2021	Computer Maintenance - Not Elsewhere Classified		\$ 2,306.46
7505.	WRIGHT MS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 279.71
7506.	WRIGHT MS	8/6/2021	Book Stores		\$ 63.42
7507.	WRIGHT MS	8/7/2021	Book Stores		\$ 35.97
7508.	WRIGHT MS	8/6/2021	Book Stores		\$ 162.00
7509.	WRIGHT MS	8/7/2021	Book Stores		\$ 102.95
7510.	WRIGHT MS	8/9/2021	Book Stores		\$ 228.86
7511.	WRIGHT MS	8/10/2021	Book Stores		\$ 30.60
7512.	WRIGHT MS	8/15/2021	Variety Stores		\$ 78.84
7513.	WRIGHT MS	8/16/2021	Home Supply Warehouse Stores		\$ 26.14
7514.	YORKDALE ELEMENTARY SCHOOL	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 113.53
7515.	YORKDALE ELEMENTARY SCHOOL	8/2/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 122.36
7516.	YORKDALE ELEMENTARY SCHOOL	8/13/2021	Book Stores		\$ 37.77
7517.	YORKDALE ELEMENTARY SCHOOL	8/14/2021	Book Stores		\$ 38.36
7518.	YORKDALE ELEMENTARY SCHOOL	8/20/2021	Book Stores		\$ 21.96
7519.	YORKDALE ELEMENTARY SCHOOL	8/29/2021	Book Stores		\$ 45.03
7520.	YOUNG CHS	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 55.66
7521.	YOUNG CHS	8/31/2021	Book Stores		\$ 104.39
7522.	YOUNG OAK KIM ACADEMY	8/5/2021	Book Stores		\$ 113.82
7523.	YOUNG OAK KIM ACADEMY	8/13/2021	Book Stores		\$ 957.76
7524.	YOUNG OAK KIM ACADEMY	8/15/2021	Book Stores		\$ 424.75
7525.	YOUNG OAK KIM ACADEMY	8/16/2021	Book Stores		\$ 1,018.86

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LAUSD P-Card Transactions

**August 2021 Data**

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7526.	YOUNG OAK KIM ACADEMY	8/18/2021	Book Stores		\$ 33.15
7527.	YOUNG OAK KIM ACADEMY	8/19/2021	Book Stores		\$ 110.37
7528.	YOUNG OAK KIM ACADEMY	8/20/2021	Book Stores		\$ 12.30
7529.	YOUNG OAK KIM ACADEMY	8/23/2021	Book Stores		\$ 126.50
7530.	YOUNG OAK KIM ACADEMY	8/24/2021	Book Stores		\$ 10.94
7531.	YOUNG OAK KIM ACADEMY	8/25/2021	Book Stores		\$ 478.84
7532.	YOUNG OAK KIM ACADEMY	8/26/2021	Book Stores		\$ 157.06
7533.	YOUNG OAK KIM ACADEMY	8/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 229.90
7534.	YOUNG OAK KIM ACADEMY	8/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 527.18
7535.	YOUNG OAK KIM ACADEMY	8/28/2021	Book Stores		\$ 54.70
7536.	YOUNG OAK KIM ACADEMY	8/31/2021	Organizations, Charitable And Social Services		\$ 2,396.00
7537.	YOUTH DEVELOPEMENT PROGRAM	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 36.05
7538.	YOUTH OPPORTUNITIES UNLIMITED	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 126.71
7539.	ZANE GREY SH	8/11/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 60.66
				<b>\$ 739.35</b>	<b>\$ 3,213,855.40</b>