

Board Meeting: November 16, 2021

LAUSD P-Card Transactions

September 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1.	107TH ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,165.89
2.	107TH ST ELEMENTARY	9/7/2021	Book Stores		\$ 383.16
3.	107TH ST ELEMENTARY	9/13/2021	Book Stores		\$ 416.10
4.	107TH ST ELEMENTARY	9/21/2021	Book Stores		\$ 1,204.59
5.	107TH ST ELEMENTARY	9/29/2021	Book Stores		\$ 295.58
6.	107TH ST ELEMENTARY	9/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 42.69
7.	107TH ST ELEMENTARY	9/2/2021	Book Stores		\$ 1,545.51
8.	107TH ST ELEMENTARY	9/8/2021	Book Stores		\$ 159.86
9.	107TH ST ELEMENTARY	9/9/2021	Book Stores		\$ 129.32
10.	107TH ST ELEMENTARY	9/10/2021	Book Stores		\$ 492.70
11.	107TH ST ELEMENTARY	9/13/2021	Book Stores		\$ 1,070.21
12.	107TH ST ELEMENTARY	9/15/2021	Book Stores		\$ 171.92
13.	107TH ST ELEMENTARY	9/16/2021	Book Stores		\$ 68.66
14.	107TH ST ELEMENTARY	9/17/2021	Book Stores		\$ 1,322.53
15.	107TH ST ELEMENTARY	9/19/2021	Book Stores		\$ 1,514.55
16.	107TH ST ELEMENTARY	9/21/2021	Book Stores		\$ 54.03
17.	107TH ST ELEMENTARY	9/27/2021	Book Stores		\$ 277.20
18.	107TH ST ELEMENTARY	9/29/2021	Book Stores		\$ 165.11
19.	109TH ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 486.70
20.	109TH ST ELEMENTARY	9/1/2021	Book Stores		\$ 46.53
21.	109TH ST ELEMENTARY	9/22/2021	Book Stores		\$ 50.52
22.	109TH ST ELEMENTARY	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 290.16
23.	10TH ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 541.67
24.	10TH ST ELEMENTARY	9/2/2021	Organizations, Membership-Not Elsewhere Classified		\$ 405.56
25.	10TH ST ELEMENTARY	9/28/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 738.96
26.	10TH ST ELEMENTARY	9/30/2021	Book Stores		\$ 40.50
27.	112TH ST EEC	9/8/2021	Book Stores		\$ 55.66
28.	112TH ST EEC	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 272.20
29.	112TH ST EEC	9/9/2021	Direct Marketing - Catalog Merchants		\$ 202.95
30.	112TH ST EEC	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 31.47
31.	112TH ST EEC	9/14/2021	Book Stores		\$ 80.30
32.	112TH ST EEC	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,000.00
33.	112TH ST EEC	9/24/2021	Miscellaneous General Merchandise Stores		\$ 351.32
34.	112TH ST EEC	9/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 50.57
35.	112TH ST EEC	9/29/2021	Discount Stores		\$ 171.28

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36.	112TH STREET ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 725.90
37.	112TH STREET ELEMENTARY	9/1/2021	Book Stores		\$ 428.88
38.	112TH STREET ELEMENTARY	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 867.24
39.	112TH STREET ELEMENTARY	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 352.11
40.	112TH STREET ELEMENTARY	9/27/2021	Book Stores		\$ 656.40
41.	112TH STREET ELEMENTARY	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 279.00
42.	116TH ST SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 439.14
43.	116TH ST SCHOOL	9/7/2021	Electronic Sales		\$ (83.33)
44.	116TH ST SCHOOL	9/7/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 196.01
45.	116TH ST SCHOOL	9/8/2021	Book Stores		\$ 311.59
46.	116TH ST SCHOOL	9/9/2021	Computer Network/Information Services		\$ 119.88
47.	116TH ST SCHOOL	9/18/2021	Book Stores		\$ 803.36
48.	116TH ST SCHOOL	9/22/2021	Book Stores		\$ 288.40
49.	116TH ST SCHOOL	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 445.71
50.	116TH ST SCHOOL	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 838.72
51.	116TH ST SCHOOL	9/24/2021	Book Stores		\$ (213.50)
52.	116TH ST SCHOOL	9/28/2021	Book Stores		\$ 31.81
53.	116TH ST SCHOOL	9/28/2021	Office, School Supply, And Stationery Stores		\$ 32.84
54.	118TH ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 698.99
55.	118TH ST ELEMENTARY	9/3/2021	Book Stores		\$ 107.70
56.	118TH ST ELEMENTARY	9/8/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,565.86
57.	118TH ST ELEMENTARY	9/13/2021	Book Stores		\$ 96.11
58.	118TH ST ELEMENTARY	9/21/2021	Office, School Supply, And Stationery Stores		\$ 1,487.82
59.	118TH ST ELEMENTARY	9/22/2021	Book Stores		\$ 197.09
60.	118TH ST ELEMENTARY	9/23/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 142.14
61.	118TH ST ELEMENTARY	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 71.82
62.	118TH ST ELEMENTARY	9/23/2021	Book Stores		\$ 137.98
63.	118TH ST ELEMENTARY	9/24/2021	Book Stores		\$ 111.17
64.	118TH ST ELEMENTARY	9/26/2021	Book Stores		\$ 27.76
65.	118TH ST ELEMENTARY	9/29/2021	Book Stores		\$ 163.18
66.	118TH ST ELEMENTARY	9/30/2021	Book Stores		\$ 167.79
67.	122ND ST SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 626.64
68.	122ND ST SCHOOL	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 138.94
69.	122ND ST SCHOOL	9/1/2021	Books, Periodicals, And Newspapers		\$ 8.74
70.	122ND ST SCHOOL	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 534.11

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
71.	122ND ST SCHOOL	9/2/2021	Books, Periodicals, And Newspapers		\$ 553.01
72.	122ND ST SCHOOL	9/2/2021	Book Stores		\$ 474.00
73.	122ND ST SCHOOL	9/3/2021	Books, Periodicals, And Newspapers		\$ 203.32
74.	122ND ST SCHOOL	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,999.99
75.	122ND ST SCHOOL	9/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 105.86
76.	122ND ST SCHOOL	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 153.90
77.	122ND ST SCHOOL	9/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 336.11
78.	122ND ST SCHOOL	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 309.64
79.	122ND ST SCHOOL	9/25/2021	Discount Stores		\$ 46.37
80.	122ND ST SCHOOL	9/26/2021	Book Stores		\$ 2,969.52
81.	122ND ST SCHOOL	9/28/2021	Discount Stores		\$ 13.85
82.	122ND ST SCHOOL	9/29/2021	Discount Stores		\$ 45.17
83.	122ND ST SCHOOL	9/29/2021	Book Stores		\$ 184.68
84.	122ND ST SCHOOL	9/30/2021	Discount Stores		\$ 45.17
85.	135TH ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 848.06
86.	153RD ST SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 516.63
87.	153RD ST SCHOOL	9/10/2021	Information Retrieval Services		\$ 1,000.00
88.	153RD ST SCHOOL	9/15/2021	Book Stores		\$ 134.47
89.	153RD ST SCHOOL	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 120.44
90.	153RD ST SCHOOL	9/21/2021	Book Stores		\$ 1,102.48
91.	153RD ST SCHOOL	9/23/2021	Electronic Sales		\$ 1,102.48
92.	153RD ST SCHOOL	9/24/2021	Book Stores		\$ (1,102.48)
93.	153RD ST SCHOOL	9/28/2021	Book Stores		\$ 30.23
94.	156TH STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 300.66
95.	156TH STREET SCHOOL	9/1/2021	Book Stores		\$ 59.46
96.	156TH STREET SCHOOL	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 38.57
97.	156TH STREET SCHOOL	9/18/2021	Book Stores		\$ 37.31
98.	156TH STREET SCHOOL	9/18/2021	Schools, Trade And Vocational		\$ 87.99
99.	156TH STREET SCHOOL	9/20/2021	Book Stores		\$ 136.44
100.	156TH STREET SCHOOL	9/21/2021	Book Stores		\$ 52.52
101.	156TH STREET SCHOOL	9/22/2021	Book Stores		\$ 55.11
102.	156TH STREET SCHOOL	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 102.33
103.	15TH STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 300.39
104.	15TH STREET SCHOOL	9/11/2021	Book Stores		\$ 153.16
105.	15TH STREET SCHOOL	9/13/2021	Books, Periodicals, And Newspapers		\$ 240.90

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106.	15TH STREET SCHOOL	9/17/2021	Book Stores		\$ 238.55
107.	15TH STREET SCHOOL	9/28/2021	Book Stores		\$ 128.82
108.	15TH STREET SCHOOL	9/22/2021	Office, School Supply, And Stationery Stores		\$ 114.63
109.	15TH STREET SCHOOL	9/24/2021	Office, School Supply, And Stationery Stores		\$ (12.64)
110.	15TH STREET SCHOOL	9/27/2021	Office, School Supply, And Stationery Stores		\$ (58.29)
111.	15TH STREET SCHOOL	9/29/2021	Office, School Supply, And Stationery Stores		\$ 41.99
112.	15TH STREET SCHOOL	9/30/2021	Book Stores		\$ 439.51
113.	186TH ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 978.56
114.	20TH STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 305.01
115.	20TH STREET SCHOOL	9/1/2021	Book Stores		\$ 419.40
116.	20TH STREET SCHOOL	9/9/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,499.27
117.	20TH STREET SCHOOL	9/13/2021	Office, School Supply, And Stationery Stores		\$ 1,223.88
118.	20TH STREET SCHOOL	9/24/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 9.99
119.	232ND PLACE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 436.96
120.	232ND PLACE ELEMENTARY	9/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 255.60
121.	232ND PLACE ELEMENTARY	9/20/2021	Book Stores		\$ 4.40
122.	232ND PLACE ELEMENTARY	9/23/2021	Book Stores		\$ 52.76
123.	232ND PLACE ELEMENTARY	9/29/2021	Book Stores		\$ 10.85
124.	232ND PLACE ELEMENTARY	9/30/2021	Book Stores		\$ 83.09
125.	24TH ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 972.14
126.	24TH ST ELEMENTARY	9/7/2021	Book Stores		\$ 401.30
127.	24TH ST ELEMENTARY	9/8/2021	Book Stores		\$ 13.12
128.	24TH ST ELEMENTARY	9/9/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,002.00
129.	24TH ST ELEMENTARY	9/10/2021	Book Stores		\$ 673.22
130.	24TH ST ELEMENTARY	9/12/2021	Book Stores		\$ 158.67
131.	24TH ST ELEMENTARY	9/17/2021	Organizations, Charitable And Social Services		\$ 1,646.61
132.	24TH ST ELEMENTARY	9/20/2021	Book Stores		\$ 70.05
133.	24TH ST ELEMENTARY	9/21/2021	Book Stores		\$ 164.23
134.	24TH ST ELEMENTARY	9/23/2021	Book Stores		\$ 107.30
135.	24TH ST ELEMENTARY	9/25/2021	Book Stores		\$ 132.70
136.	24TH ST ELEMENTARY	9/26/2021	Book Stores		\$ 65.70
137.	24TH ST ELEMENTARY	9/28/2021	Book Stores		\$ 240.86
138.	28TH ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 690.08
139.	28TH ST ELEMENTARY	9/16/2021	Office, School Supply, And Stationery Stores		\$ 862.50
140.	28TH ST ELEMENTARY	9/17/2021	Book Stores		\$ 393.30

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141.	28TH ST ELEMENTARY	9/22/2021	Office, School Supply, And Stationery Stores		\$ 2,615.65
142.	28TH ST ELEMENTARY	9/24/2021	Book Stores		\$ 554.70
143.	2ND STREET ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 620.87
144.	2ND STREET ELEMENTARY	9/22/2021	Book Stores		\$ 318.42
145.	2ND STREET ELEMENTARY	9/23/2021	Book Stores		\$ 26.27
146.	2ND STREET ELEMENTARY	9/27/2021	Commercial Equipment - Not Elsewhere Classified		\$ 367.92
147.	2ND STREET ELEMENTARY	9/29/2021	Book Stores		\$ 37.44
148.	32ND STREET/USC MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 896.82
149.	36TH ST EEC	9/8/2021	Miscellaneous General Merchandise Stores		\$ 21.44
150.	36TH ST EEC	9/21/2021	Miscellaneous General Merchandise Stores		\$ 528.31
151.	36TH ST EEC	9/24/2021	Miscellaneous General Merchandise Stores		\$ 274.32
152.	36TH ST EEC	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 711.99
153.	37TH ST EEC	9/3/2021	Book Stores		\$ 147.75
154.	37TH ST EEC	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 64.56
155.	37TH ST EEC	9/16/2021	Office, School Supply, And Stationery Stores		\$ 399.85
156.	37TH ST EEC	9/23/2021	Discount Stores		\$ 66.15
157.	37TH ST EEC	9/24/2021	Discount Stores		\$ 13.23
158.	37TH ST EEC	9/24/2021	Variety Stores		\$ 17.52
159.	37TH ST EEC	9/29/2021	Variety Stores		\$ 14.95
160.	42ND ST ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 579.70
161.	42ND ST ES	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 458.38
162.	49TH ST ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 543.52
163.	49TH ST ES	9/2/2021	Book Stores		\$ 505.49
164.	49TH ST ES	9/8/2021	Book Stores		\$ 166.52
165.	49TH ST ES	9/9/2021	Book Stores		\$ (102.90)
166.	49TH ST ES	9/10/2021	Book Stores		\$ (402.59)
167.	49TH ST ES	9/12/2021	Book Stores		\$ 852.23
168.	49TH ST ES	9/14/2021	Book Stores		\$ 21.32
169.	49TH ST ES	9/16/2021	Book Stores		\$ 910.64
170.	4TH STREET EEC	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 601.51
171.	4TH STREET EEC	9/14/2021	Home Supply Warehouse Stores		\$ 104.70
172.	4TH STREET EEC	9/16/2021	Home Supply Warehouse Stores		\$ 248.62
173.	4TH STREET PRIMARY CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 475.89
174.	4TH STREET PRIMARY CENTER	9/2/2021	Book Stores		\$ 102.90
175.	4TH STREET PRIMARY CENTER	9/6/2021	Book Stores		\$ 709.50

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176.	4TH STREET PRIMARY CENTER	9/8/2021	Book Stores		\$ (709.50)
177.	4TH STREET PRIMARY CENTER	9/9/2021	Book Stores		\$ 91.84
178.	4TH STREET PRIMARY CENTER	9/12/2021	Book Stores		\$ 78.55
179.	4TH STREET PRIMARY CENTER	9/13/2021	Book Stores		\$ 788.70
180.	4TH STREET PRIMARY CENTER	9/22/2021	Book Stores		\$ 89.63
181.	4TH STREET PRIMARY CENTER	9/23/2021	Book Stores		\$ 801.33
182.	52ND ST ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 296.08
183.	59TH STREET ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 264.43
184.	61ST ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 934.08
185.	61ST ST ELEMENTARY	9/2/2021	Book Stores		\$ 38.29
186.	61ST ST ELEMENTARY	9/3/2021	Book Stores		\$ 1,091.53
187.	61ST ST ELEMENTARY	9/8/2021	Book Stores		\$ 405.14
188.	61ST ST ELEMENTARY	9/10/2021	Book Stores		\$ (38.29)
189.	61ST ST ELEMENTARY	9/14/2021	Book Stores		\$ 101.27
190.	61ST ST ELEMENTARY	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 180.54
191.	61ST ST ELEMENTARY	9/16/2021	Book Stores		\$ 83.21
192.	61ST ST ELEMENTARY	9/18/2021	Book Stores		\$ 55.81
193.	61ST ST ELEMENTARY	9/19/2021	Book Stores		\$ 20.54
194.	61ST ST ELEMENTARY	9/22/2021	Electronic Sales		\$ 708.48
195.	61ST ST ELEMENTARY	9/29/2021	Home Supply Warehouse Stores		\$ 327.41
196.	66TH ST EEC	9/7/2021	Office, School Supply, And Stationery Stores		\$ 200.47
197.	66TH ST EEC	9/9/2021	Office, School Supply, And Stationery Stores		\$ 429.12
198.	66TH ST EEC	9/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,395.73
199.	66TH ST EEC	9/15/2021	Office, School Supply, And Stationery Stores		\$ 79.32
200.	66TH ST EEC	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,395.73
201.	66TH ST EEC	9/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 493.03
202.	66TH ST EEC	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,047.27
203.	66TH ST EEC	9/25/2021	Home Supply Warehouse Stores		\$ 130.89
204.	66TH ST EEC	9/27/2021	Book Stores		\$ 499.82
205.	66TH STREET ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 688.25
206.	66TH STREET ELEMENTARY	9/2/2021	Book Stores		\$ 262.50
207.	66TH STREET ELEMENTARY	9/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 359.19
208.	66TH STREET ELEMENTARY	9/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 547.34
209.	66TH STREET ELEMENTARY	9/22/2021	Book Stores		\$ 39.39
210.	68TH STREET ELEMENTARY	9/4/2021	Books, Periodicals, And Newspapers		\$ 7.00

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211.	68TH STREET ELEMENTARY	9/6/2021	Book Stores		\$ 147.00
212.	68TH STREET ELEMENTARY	9/16/2021	Book Stores		\$ 9.26
213.	68TH STREET ELEMENTARY	9/18/2021	Book Stores		\$ 924.66
214.	68TH STREET ELEMENTARY	9/21/2021	Office, School Supply, And Stationery Stores		\$ 4.41
215.	68TH STREET ELEMENTARY	9/22/2021	Book Stores		\$ 32.29
216.	68TH STREET ELEMENTARY	9/23/2021	Book Stores		\$ 93.30
217.	68TH STREET ELEMENTARY	9/24/2021	Book Stores		\$ 324.27
218.	68TH STREET ELEMENTARY	9/28/2021	Book Stores		\$ 71.06
219.	68TH STREET ELEMENTARY	9/4/2021	Professional Services - Not Elsewhere Classified		\$ 632.91
220.	68TH STREET ELEMENTARY	9/5/2021	Book Stores		\$ 217.56
221.	68TH STREET ELEMENTARY	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 126.57
222.	68TH STREET ELEMENTARY	9/10/2021	Book Stores		\$ 115.75
223.	68TH STREET ELEMENTARY	9/13/2021	Book Stores		\$ 545.32
224.	68TH STREET ELEMENTARY	9/14/2021	Miscellaneous And Specialty Retail Stores		\$ 208.27
225.	68TH STREET ELEMENTARY	9/15/2021	Direct Marketing - Other Direct Marketers		\$ 408.25
226.	68TH STREET ELEMENTARY	9/16/2021	Book Stores		\$ 522.85
227.	68TH STREET ELEMENTARY	9/21/2021	Book Stores		\$ 27.57
228.	68TH STREET ELEMENTARY	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 108.64
229.	68TH STREET ELEMENTARY	9/23/2021	Book Stores		\$ 27.36
230.	68TH STREET ELEMENTARY	9/27/2021	Wholesale Clubs		\$ 963.58
231.	68TH STREET ELEMENTARY	9/28/2021	Book Stores		\$ 457.06
232.	68TH STREET ELEMENTARY	9/30/2021	Book Stores		\$ 106.00
233.	74TH ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,389.36
234.	74TH ST ELEMENTARY	9/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 9.07
235.	75TH ST SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,663.04
236.	75TH ST SCHOOL	9/8/2021	Book Stores		\$ (88.14)
237.	75TH ST SCHOOL	9/15/2021	Book Stores		\$ 599.74
238.	75TH ST SCHOOL	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,401.60
239.	75TH ST SCHOOL	9/1/2021	Book Stores		\$ 77.94
240.	75TH ST SCHOOL	9/15/2021	Book Stores		\$ 293.78
241.	75TH ST SCHOOL	9/16/2021	Book Stores		\$ 82.69
242.	75TH ST SCHOOL	9/25/2021	Book Stores		\$ 63.82
243.	92ND STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,409.19
244.	93RD STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,654.59
245.	93RD STREET SCHOOL	9/2/2021	Book Stores		\$ 44.51

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LAUSD P-Card Transactions

September 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
246.	93RD STREET SCHOOL	9/3/2021	Book Stores		\$ 754.86
247.	93RD STREET SCHOOL	9/4/2021	Book Stores		\$ 16.41
248.	93RD STREET SCHOOL	9/7/2021	Book Stores		\$ 1,362.03
249.	93RD STREET SCHOOL	9/13/2021	Book Stores		\$ 311.99
250.	93RD STREET SCHOOL	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,005.73
251.	93RD STREET SCHOOL	9/22/2021	Book Stores		\$ 124.80
252.	93RD STREET SCHOOL	9/28/2021	Book Stores		\$ 2,516.32
253.	93RD STREET SCHOOL	9/29/2021	Book Stores		\$ 394.20
254.	93RD STREET SCHOOL	9/30/2021	Direct Marketing - Catalog Merchants		\$ 223.68
255.	95TH ST EEC	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 906.69
256.	95TH ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,095.15
257.	95TH ST ELEMENTARY	9/1/2021	Book Stores		\$ (84.24)
258.	95TH ST ELEMENTARY	9/2/2021	Book Stores		\$ (479.31)
259.	95TH ST ELEMENTARY	9/10/2021	Books, Periodicals, And Newspapers		\$ 111.62
260.	95TH ST ELEMENTARY	9/11/2021	Book Stores		\$ 56.54
261.	95TH ST ELEMENTARY	9/14/2021	Miscellaneous And Specialty Retail Stores		\$ 190.99
262.	95TH ST ELEMENTARY	9/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 263.00
263.	95TH ST ELEMENTARY	9/16/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 130.31
264.	95TH ST ELEMENTARY	9/21/2021	Book Stores		\$ 184.94
265.	95TH ST ELEMENTARY	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,582.76
266.	95TH ST ELEMENTARY	9/22/2021	Book Stores		\$ 271.43
267.	95TH ST ELEMENTARY	9/24/2021	Book Stores		\$ 22.48
268.	95TH ST ELEMENTARY	9/27/2021	Computers, Computer Peripheral Equipment, Software		\$ 262.78
269.	95TH ST ELEMENTARY	9/28/2021	Book Stores		\$ 516.43
270.	95TH ST ELEMENTARY	9/29/2021	Book Stores		\$ 32.49
271.	95TH ST ELEMENTARY	9/30/2021	Book Stores		\$ 50.62
272.	95TH ST ELEMENTARY	9/30/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (130.31)
273.	96TH STREET ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,011.64
274.	97TH ST EEC	9/3/2021	Miscellaneous General Merchandise Stores		\$ 181.26
275.	97TH ST EEC	9/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 157.88
276.	97TH ST EEC	9/5/2021	Book Stores		\$ 41.83
277.	97TH ST EEC	9/7/2021	Miscellaneous General Merchandise Stores		\$ 37.11
278.	97TH ST EEC	9/7/2021	Book Stores		\$ 34.88
279.	97TH ST EEC	9/10/2021	Book Stores		\$ 180.55
280.	97TH ST EEC	9/16/2021	Miscellaneous General Merchandise Stores		\$ 100.33

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
281.	97TH ST EEC	9/24/2021	Variety Stores		\$ 13.33
282.	97TH ST EEC	9/24/2021	Miscellaneous General Merchandise Stores		\$ 93.52
283.	97TH ST EEC	9/25/2021	Book Stores		\$ 88.04
284.	97TH ST EEC	9/26/2021	Book Stores		\$ 330.60
285.	97TH ST EEC	9/30/2021	Book Stores		\$ 154.20
286.	99TH STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 270.84
287.	99TH STREET SCHOOL	9/1/2021	Book Stores		\$ 481.28
288.	99TH STREET SCHOOL	9/2/2021	Electronic Sales		\$ 550.74
289.	99TH STREET SCHOOL	9/3/2021	Electronic Sales		\$ 28.44
290.	99TH STREET SCHOOL	9/7/2021	Durable Goods - Not Elsewhere Classified		\$ 623.79
291.	99TH STREET SCHOOL	9/7/2021	Book Stores		\$ 547.00
292.	99TH STREET SCHOOL	9/8/2021	Book Stores		\$ 576.34
293.	99TH STREET SCHOOL	9/14/2021	Book Stores		\$ 185.99
294.	99TH STREET SCHOOL	9/15/2021	Book Stores		\$ 716.19
295.	99TH STREET SCHOOL	9/16/2021	Book Stores		\$ 459.60
296.	99TH STREET SCHOOL	9/18/2021	Book Stores		\$ 26.39
297.	99TH STREET SCHOOL	9/19/2021	Book Stores		\$ 121.86
298.	99TH STREET SCHOOL	9/20/2021	Book Stores		\$ 148.75
299.	99TH STREET SCHOOL	9/20/2021	Game, Toy, And Hobby Shops		\$ 359.64
300.	99TH STREET SCHOOL	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,242.51
301.	99TH STREET SCHOOL	9/25/2021	Book Stores		\$ 1,431.90
302.	99TH STREET SCHOOL	9/28/2021	Direct Marketing - Catalog Merchants		\$ 175.19
303.	99TH STREET SCHOOL	9/29/2021	Direct Marketing - Catalog Merchants		\$ 775.25
304.	99TH STREET SCHOOL	9/30/2021	Discount Stores		\$ 1,005.21
305.	9TH STREET ELEM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 709.13
306.	9TH STREET ELEMENTARY	9/1/2021	Book Stores		\$ 87.55
307.	9TH STREET ELEMENTARY	9/13/2021	Miscellaneous Publishing And Printing		\$ 2,605.00
308.	9TH STREET ELEMENTARY	9/16/2021	Book Stores		\$ 147.71
309.	9TH STREET ELEMENTARY	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 547.34
310.	9TH STREET ELEMENTARY	9/21/2021	Book Stores		\$ (345.94)
311.	9TH STREET ELEMENTARY	9/23/2021	Miscellaneous Publishing And Printing		\$ 358.13
312.	9TH STREET ELEMENTARY	9/23/2021	Book Stores		\$ 186.12
313.	9TH STREET ELEMENTARY	9/24/2021	Book Stores		\$ 401.14
314.	9TH STREET ELEMENTARY	9/27/2021	Book Stores		\$ 15.28
315.	9TH STREET ELEMENTARY	9/29/2021	Book Stores		\$ 27.03

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
316.	ABRAM FRIEDMAN / CTRL ADLT HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 804.71
317.	ACADEMIC LEADERSHIP COMMUNITY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 420.74
318.	ACADEMIC LEADERSHIP COMMUNITY	9/4/2021	Book Stores		\$ 91.66
319.	ACADEMIC LEADERSHIP COMMUNITY	9/6/2021	Book Stores		\$ 4.37
320.	ACADEMIC LEADERSHIP COMMUNITY	9/9/2021	Book Stores		\$ 137.88
321.	ACADEMIC LEADERSHIP COMMUNITY	9/19/2021	Book Stores		\$ 221.93
322.	ACCOUNTS PAYABLE BRANCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3.30
323.	ADAMS G/HA MAGNET	9/29/2021	Book Stores		\$ 380.59
324.	ADAMS G/HA MAGNET	9/30/2021	Book Stores		\$ 7.65
325.	ADAMS MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 898.72
326.	ADAMS MIDDLE SCHOOL	9/9/2021	Hardware Stores		\$ 830.56
327.	ADAMS MIDDLE SCHOOL	9/24/2021	Organizations, Membership-Not Elsewhere Classified		\$ 560.00
328.	ADAMS MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 294.68
329.	ADAMS MIDDLE SCHOOL	9/8/2021	Book Stores		\$ 529.96
330.	ADAMS MIDDLE SCHOOL	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 365.37
331.	ADAMS MIDDLE SCHOOL	9/9/2021	Home Supply Warehouse Stores		\$ 166.30
332.	ADAMS MIDDLE SCHOOL	9/9/2021	Book Stores		\$ 299.50
333.	ADAMS MIDDLE SCHOOL	9/10/2021	Home Supply Warehouse Stores		\$ 22.49
334.	ADAMS MIDDLE SCHOOL	9/10/2021	Book Stores		\$ 1,215.26
335.	ADAMS MIDDLE SCHOOL	9/10/2021	Game, Toy, And Hobby Shops		\$ 483.15
336.	ADAMS MIDDLE SCHOOL	9/14/2021	Book Stores		\$ (1,094.99)
337.	ADAMS MIDDLE SCHOOL	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 245.19
338.	ADAMS MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 217.04
339.	ADAMS MIDDLE SCHOOL	9/17/2021	Home Supply Warehouse Stores		\$ (10.92)
340.	ADAMS MIDDLE SCHOOL	9/20/2021	Game, Toy, And Hobby Shops		\$ 75.46
341.	ADAMS MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 118.74
342.	ADAMS MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 374.58
343.	ADAMS MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 21.89
344.	ADAMS MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 633.45
345.	ADAMS MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 30.13
346.	ADAMS MIDDLE SCHOOL	9/29/2021	Book Stores		\$ (306.60)
347.	ADAMS MIDDLE SCHOOL	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 76.53
348.	ADAMS MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 454.41
349.	ADAPTED PE PROGRAM SP ED	9/22/2021	Book Stores		\$ 21.87
350.	AGGELER CDS	9/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 69.71

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
351.	AGGELER CDS	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 68.88
352.	AGGELER OPPORTUNITY HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 75.41
353.	ALBERT EINSTEIN HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 17.44
354.	ALBERT EINSTEIN HIGH SCHOOL	9/17/2021	Direct Marketing - Other Direct Marketers		\$ 69.04
355.	ALBION EEC	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 963.29
356.	ALBION ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 361.59
357.	ALBION ELEMENTARY	9/1/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (130.31)
358.	ALDAMA ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 335.69
359.	ALDAMA ELEMENTARY SCHOOL	9/19/2021	Schools And Educational Services - Not Elsewhere Classified		\$ (496.76)
360.	ALDAMA ELEMENTARY SCHOOL	9/22/2021	Office, School Supply, And Stationery Stores		\$ 157.68
361.	ALEXANDER SCIENCE CTR ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,267.04
362.	ALEXANDER SCIENCE CTR ES	9/9/2021	Book Stores		\$ 686.88
363.	ALEXANDER SCIENCE CTR ES	9/10/2021	Book Stores		\$ 27.58
364.	ALEXANDER SCIENCE CTR ES	9/11/2021	Book Stores		\$ 821.00
365.	ALEXANDER SCIENCE CTR ES	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,056.93
366.	ALEXANDRIA EEC	9/10/2021	Book Stores		\$ 164.38
367.	ALEXANDRIA EEC	9/16/2021	Book Stores		\$ 144.78
368.	ALEXANDRIA EEC	9/17/2021	Miscellaneous General Merchandise Stores		\$ 210.24
369.	ALEXANDRIA EEC	9/17/2021	Office, School Supply, And Stationery Stores		\$ 66.23
370.	ALEXANDRIA EEC	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 277.77
371.	ALEXANDRIA EEC	9/27/2021	Book Stores		\$ (28.42)
372.	ALEXANDRIA EEC	9/28/2021	Book Stores		\$ (42.28)
373.	ALEXANDRIA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 557.81
374.	ALLESANDRO ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 413.83
375.	ALO GEAR UP	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 4,418.33
376.	ALO GEAR UP	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,883.71
377.	ALO GEAR UP	9/2/2021	Hardware Stores		\$ 39.99
378.	ALO GEAR UP	9/2/2021	Book Stores		\$ 67.89
379.	ALO GEAR UP	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 24.08
380.	ALO GEAR UP	9/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 547.48
381.	ALO GEAR UP	9/3/2021	Business Services - Not Elsewhere Classified		\$ 2,397.00
382.	ALO GEAR UP	9/7/2021	Book Stores		\$ 388.72
383.	ALO GEAR UP	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (405.13)
384.	ALO GEAR UP	9/13/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 229.95
385.	ALO GEAR UP	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 467.05

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
386.	ALO GEAR UP	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 48.69
387.	ALO GEAR UP	9/15/2021	Book Stores		\$ 295.20
388.	ALO GEAR UP	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,383.78
389.	ALO GEAR UP	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 498.78
390.	ALO GEAR UP	9/22/2021	Book Stores		\$ (295.20)
391.	ALO GEAR UP	9/23/2021	Computer Network/Information Services		\$ 119.88
392.	ALO GEAR UP	9/28/2021	Computer Network/Information Services		\$ (119.88)
393.	ALO GEAR UP	9/28/2021	Book Stores		\$ 160.76
394.	ALO GEAR UP	9/30/2021	Computer Network/Information Services		\$ 239.76
395.	ALO GEAR UP	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 472.64
396.	ALTA LOMA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 299.25
397.	ALTA LOMA ELEMENTARY	9/23/2021	Book Stores		\$ 74.92
398.	ALTA LOMA ELEMENTARY	9/27/2021	Book Stores		\$ 415.89
399.	AMANECER PC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 90.74
400.	AMBASSADOR SCHL OF GLB LDRSHP	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,262.39
401.	AMBASSADOR SCHL OF GLB LDRSHP	9/1/2021	Computer Software Stores		\$ 179.88
402.	AMBASSADOR SCHL OF GLB LDRSHP	9/15/2021	Book Stores		\$ 238.50
403.	AMBASSADOR SCHL OF GLB LDRSHP	9/16/2021	Book Stores		\$ 71.15
404.	AMBASSADOR SCHL OF GLB LDRSHP	9/17/2021	Book Stores		\$ 50.73
405.	AMBASSADOR SCHL OF GLB LDRSHP	9/19/2021	Book Stores		\$ 238.16
406.	AMBASSADOR SCHL OF GLB LDRSHP	9/20/2021	Book Stores		\$ 113.86
407.	AMBASSADOR SCHL OF GLB LDRSHP	9/23/2021	Book Stores		\$ 25.24
408.	AMBASSADOR SCHL OF GLB LDRSHP	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 381.00
409.	AMBASSADOR SCHL OF GLB LDRSHP	9/27/2021	Book Stores		\$ 131.28
410.	AMBASSADOR SCHL OF GLB LDRSHP	9/28/2021	Sporting Goods Stores		\$ 1,960.55
411.	AMBASSADOR SCHL OF GLB LDRSHP	9/28/2021	Book Stores		\$ 451.50
412.	AMBASSADOR SCHL OF GLB LDRSHP	9/30/2021	Sporting Goods Stores		\$ 2,044.29
413.	AMBASSADOR SCHOOL OF GLOBAL ED	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 411.06
414.	AMBASSADOR SCHOOL OF GLOBAL ED	9/1/2021	Book Stores		\$ 843.65
415.	AMBASSADOR SCHOOL OF GLOBAL ED	9/2/2021	Book Stores		\$ 1,614.60
416.	AMBASSADOR SCHOOL OF GLOBAL ED	9/15/2021	Book Stores		\$ 241.74
417.	AMBASSADOR SCHOOL OF GLOBAL ED	9/17/2021	Book Stores		\$ 99.54
418.	AMBASSADOR SCHOOL OF GLOBAL ED	9/19/2021	Book Stores		\$ 85.32
419.	AMBASSADOR SCHOOL OF GLOBAL ED	9/21/2021	Book Stores		\$ 229.52
420.	AMBASSADOR SCHOOL OF GLOBAL ED	9/22/2021	Book Stores		\$ 29.76

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
421.	AMBASSADOR SCHOOL OF GLOBAL ED	9/23/2021	Book Stores		\$ 448.60
422.	AMBLER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 824.60
423.	AMBLER ELEMENTARY	9/21/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 127.75
424.	AMBLER ELEMENTARY	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 176.39
425.	AMBLER ELEMENTARY	9/23/2021	Office, School Supply, And Stationery Stores		\$ 113.83
426.	AMBLER ELEMENTARY	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 47.40
427.	AMBLER ELEMENTARY	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,309.06
428.	AMELIA EARHART CHS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 116.40
429.	AMESTOY ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 607.35
430.	AMESTOY ELEMENTARY	9/8/2021	Book Stores		\$ 176.20
431.	AMESTOY ELEMENTARY	9/9/2021	Book Stores		\$ 750.46
432.	AMESTOY ELEMENTARY	9/10/2021	Book Stores		\$ 255.38
433.	AMESTOY ELEMENTARY	9/10/2021	Schools, Trade And Vocational		\$ 345.56
434.	AMESTOY ELEMENTARY	9/14/2021	Book Stores		\$ 503.68
435.	AMESTOY ELEMENTARY	9/15/2021	Book Stores		\$ 408.40
436.	AMESTOY ELEMENTARY	9/17/2021	Book Stores		\$ 354.09
437.	AMESTOY ELEMENTARY	9/20/2021	Book Stores		\$ 154.20
438.	AMESTOY ELEMENTARY	9/21/2021	Book Stores		\$ 154.32
439.	AMESTOY ELEMENTARY	9/21/2021	Office, School Supply, And Stationery Stores		\$ 165.96
440.	AMESTOY ELEMENTARY	9/21/2021	Professional Services - Not Elsewhere Classified		\$ 1,341.38
441.	AMESTOY ELEMENTARY	9/22/2021	Book Stores		\$ 180.81
442.	AMESTOY ELEMENTARY	9/23/2021	Professional Services - Not Elsewhere Classified		\$ 848.63
443.	AMESTOY ELEMENTARY	9/24/2021	Book Stores		\$ 31.41
444.	AMESTOY ELEMENTARY	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 967.75
445.	AMESTOY ELEMENTARY	9/24/2021	Professional Services - Not Elsewhere Classified		\$ 725.00
446.	AMESTOY ELEMENTARY	9/28/2021	Book Stores		\$ 82.95
447.	AMESTOY ELEMENTARY	9/29/2021	Book Stores		\$ 277.76
448.	ANATOLA ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 260.88
449.	ANATOLA ELEMENTARY SCHOOL	9/9/2021	Direct Marketing - Catalog Merchants		\$ 514.71
450.	ANATOLA ELEMENTARY SCHOOL	9/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 547.49
451.	ANATOLA ELEMENTARY SCHOOL	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 273.67
452.	ANATOLA ELEMENTARY SCHOOL	9/23/2021	Book Stores		\$ 267.91
453.	ANATOLA ELEMENTARY SCHOOL	9/24/2021	Book Stores		\$ 40.94
454.	ANATOLA ELEMENTARY SCHOOL	9/27/2021	Computers, Computer Peripheral Equipment, Software		\$ 344.00
455.	ANATOLA ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 201.35

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
456.	ANDASOL ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 430.37
457.	ANGELES MESA ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 419.01
458.	ANGELES MESA ES	9/13/2021	Organizations, Charitable And Social Services		\$ 950.00
459.	ANGELES MESA ES	9/28/2021	Office, School Supply, And Stationery Stores		\$ 427.05
460.	ANGELES MESA ES	9/30/2021	Office, School Supply, And Stationery Stores		\$ 142.35
461.	ANGEL'S GATE CHS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 78.94
462.	ANGEL'S GATE CHS	9/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 84.86
463.	ANGEL'S GATE CHS	9/29/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 95.50
464.	ANN STREET ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 216.67
465.	ANN STREET ELEMENTARY	9/21/2021	Book Stores		\$ 241.37
466.	ANN STREET ELEMENTARY	9/28/2021	Book Stores		\$ 779.94
467.	ANN STREET ELEMENTARY	9/29/2021	Book Stores		\$ 95.30
468.	ANN STREET ELEMENTARY	9/30/2021	Book Stores		\$ 323.79
469.	ANNALEE ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 507.38
470.	ANNALEE ES	9/1/2021	Book Stores		\$ 49.60
471.	ANNALEE ES	9/14/2021	Book Stores		\$ 25.16
472.	ANNALEE ES	9/21/2021	Book Stores		\$ 88.16
473.	ANNANDALE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 198.50
474.	ANNANDALE ELEMENTARY	9/10/2021	Miscellaneous General Merchandise Stores		\$ 322.76
475.	ANNANDALE ELEMENTARY	9/21/2021	Office, School Supply, And Stationery Stores		\$ 835.00
476.	ANNANDALE ELEMENTARY	9/29/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 89.24
477.	ANTON EEC	9/29/2021	Book Stores		\$ 150.00
478.	APPERSON ST ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,073.74
479.	APPERSON ST ELEMENTARY SCHOOL	9/14/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 174.76
480.	APPERSON ST ELEMENTARY SCHOOL	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 396.28
481.	APPRENTICESHIP	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 10.17
482.	APPRENTICESHIP	9/2/2021	Computer Network/Information Services		\$ (103.10)
483.	APPRENTICESHIP	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 783.47
484.	APPRENTICESHIP	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 49.26
485.	APPRENTICESHIP	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 75.54
486.	APPRENTICESHIP	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 49.69
487.	APPRENTICESHIP	9/22/2021	Home Supply Warehouse Stores		\$ 1,049.19
488.	APPRENTICESHIP	9/23/2021	Home Supply Warehouse Stores		\$ 799.28
489.	APPRENTICESHIP	9/24/2021	Home Supply Warehouse Stores		\$ 86.51
490.	APPRENTICESHIP	9/24/2021	Associations-Civic, Social, And Fraternal		\$ 1,200.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
491.	APPRENTICESHIP	9/25/2021	Home Supply Warehouse Stores		\$ 72.14
492.	APPRENTICESHIP	9/27/2021	Home Supply Warehouse Stores		\$ 1,701.57
493.	APPRENTICESHIP	9/28/2021	Home Supply Warehouse Stores		\$ 33.03
494.	APPRENTICESHIP	9/28/2021	Office, School Supply, And Stationery Stores		\$ 198.68
495.	APPRENTICESHIP	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,206.04
496.	APPRENTICESHIP	9/29/2021	Home Supply Warehouse Stores		\$ 821.19
497.	ARAGON ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 265.78
498.	ARAGON ELEMENTARY	9/1/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 246.05
499.	ARAGON ELEMENTARY	9/21/2021	Office, School Supply, And Stationery Stores		\$ 118.31
500.	ARLETA SH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 810.12
501.	ARLETA SH	9/2/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 532.42
502.	ARLINGTON HEIGHTS ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 454.37
503.	ARMINTA EEC	9/6/2021	Book Stores		\$ 85.32
504.	ARMINTA EEC	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 107.79
505.	ARMINTA EEC	9/23/2021	Book Stores		\$ 453.06
506.	ARMINTA EEC	9/26/2021	Book Stores		\$ 24.08
507.	ARMINTA STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 709.43
508.	ARMINTA STREET SCHOOL	9/3/2021	Direct Marketing - Catalog Merchants		\$ 208.99
509.	ARMINTA STREET SCHOOL	9/9/2021	Office, School Supply, And Stationery Stores		\$ 599.51
510.	ARMINTA STREET SCHOOL	9/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 29.50
511.	ARROYO SECO MUSEUM SCI MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 627.43
512.	ARROYO SECO MUSEUM SCI MAGNET	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 691.77
513.	ARROYO SECO MUSEUM SCI MAGNET	9/10/2021	Home Supply Warehouse Stores		\$ 116.83
514.	ARROYO SECO MUSEUM SCI MAGNET	9/12/2021	Home Supply Warehouse Stores		\$ 623.37
515.	ARROYO SECO MUSEUM SCI MAGNET	9/13/2021	Direct Marketing - Other Direct Marketers		\$ 65.54
516.	ARROYO SECO MUSEUM SCI MAGNET	9/15/2021	Home Supply Warehouse Stores		\$ 32.39
517.	ARROYO SECO MUSEUM SCI MAGNET	9/20/2021	Book Stores		\$ 75.43
518.	ARROYO SECO MUSEUM SCI MAGNET	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 60.06
519.	ARROYO SECO MUSEUM SCI MAGNET	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 685.00
520.	ARROYO SECO MUSEUM SCI MAGNET	9/23/2021	Electronic Sales		\$ 173.01
521.	ARROYO SECO MUSEUM SCI MAGNET	9/23/2021	Book Stores		\$ 269.20
522.	ARROYO SECO MUSEUM SCI MAGNET	9/23/2021	Miscellaneous And Specialty Retail Stores		\$ 216.00
523.	ARROYO SECO MUSEUM SCI MAGNET	9/23/2021	Organizations, Membership-Not Elsewhere Classified		\$ 610.00
524.	ARROYO SECO MUSEUM SCI MAGNET	9/24/2021	Book Stores		\$ 92.94
525.	ARROYO SECO MUSEUM SCI MAGNET	9/25/2021	Book Stores		\$ 456.47

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
526.	ARROYO SECO MUSEUM SCI MAGNET	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,209.36
527.	ARROYO SECO MUSEUM SCI MAGNET	9/26/2021	Book Stores		\$ 750.44
528.	ARROYO SECO MUSEUM SCI MAGNET	9/26/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 30.00
529.	ARROYO SECO MUSEUM SCI MAGNET	9/27/2021	Book Stores		\$ 42.85
530.	ARROYO SECO MUSEUM SCI MAGNET	9/28/2021	Book Stores		\$ 1,433.56
531.	ARROYO SECO MUSEUM SCI MAGNET	9/29/2021	Book Stores		\$ 218.99
532.	ARROYO SECO MUSEUM SCI MAGNET	9/29/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 29.95
533.	ARROYO SECO MUSEUM SCI MAGNET	9/30/2021	Sporting Goods Stores		\$ 772.48
534.	ARROYO SECO MUSEUM SCI MAGNET	9/30/2021	Book Stores		\$ 284.68
535.	ASBESTOS TECHNICAL UNIT	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 394.16
536.	ASBESTOS TECHNICAL UNIT	9/9/2021	Government Services - Not Elsewhere Classified		\$ 69.58
537.	ASBESTOS TECHNICAL UNIT	9/13/2021	Government Services - Not Elsewhere Classified		\$ 69.58
538.	ASBESTOS TECHNICAL UNIT	9/14/2021	Government Services - Not Elsewhere Classified		\$ 993.92
539.	ASBESTOS TECHNICAL UNIT	9/17/2021	Government Services - Not Elsewhere Classified		\$ 212.80
540.	ASBESTOS TECHNICAL UNIT	9/19/2021	Book Stores		\$ 401.24
541.	ASBESTOS TECHNICAL UNIT	9/24/2021	Book Stores		\$ 27.51
542.	ASBESTOS TECHNICAL UNIT	9/24/2021	Testing Laboratories (Non-Medical Testing)		\$ 616.00
543.	ASCOT ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 752.24
544.	ASCOT ELEMENTARY	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 146.49
545.	ASCOT ELEMENTARY	9/14/2021	Book Stores		\$ 43.93
546.	ASCOT ELEMENTARY	9/22/2021	Book Stores		\$ 763.48
547.	ASCOT ELEMENTARY	9/22/2021	Organizations, Membership-Not Elsewhere Classified		\$ 400.00
548.	ASCOT ELEMENTARY	9/23/2021	Book Stores		\$ 86.68
549.	ASCOT ELEMENTARY	9/24/2021	Book Stores		\$ 174.87
550.	ASCOT ELEMENTARY	9/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 347.36
551.	ASCOT ELEMENTARY	9/28/2021	Book Stores		\$ 545.33
552.	ASCOT ELEMENTARY	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 63.20
553.	ATWATER AVENUE ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 381.99
554.	ATWATER AVENUE ELEMENTARY SCH	9/12/2021	Book Stores		\$ 334.08
555.	ATWATER AVENUE ELEMENTARY SCH	9/21/2021	Office, School Supply, And Stationery Stores		\$ 835.00
556.	AUDUBON MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 799.64
557.	AURORA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 399.79
558.	AURORA ELEMENTARY	9/12/2021	Book Stores		\$ 564.72
559.	AURORA ELEMENTARY	9/16/2021	Book Stores		\$ 361.32
560.	AURORA ELEMENTARY	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 48.17

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
561.	AURORA ELEMENTARY	9/23/2021	Book Stores		\$ 29.52
562.	AURORA ELEMENTARY	9/24/2021	Book Stores		\$ 9.99
563.	AURORA ELEMENTARY	9/26/2021	Book Stores		\$ 139.66
564.	AVALON CHS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 148.07
565.	AVALON CHS	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 63.50
566.	AVALON GARDENS ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 770.82
567.	AVALON GARDENS ELEMENTARY	9/1/2021	Book Stores		\$ 56.80
568.	AVALON GARDENS ELEMENTARY	9/2/2021	Book Stores		\$ 37.19
569.	AVALON GARDENS ELEMENTARY	9/3/2021	Book Stores		\$ 154.85
570.	AVALON GARDENS ELEMENTARY	9/13/2021	Book Stores		\$ 328.47
571.	AVALON GARDENS ELEMENTARY	9/17/2021	Book Stores		\$ 328.47
572.	AVALON GARDENS ELEMENTARY	9/19/2021	Book Stores		\$ 16.96
573.	AVALON GARDENS ELEMENTARY	9/21/2021	Book Stores		\$ 369.47
574.	AVALON GARDENS ELEMENTARY	9/22/2021	Durable Goods - Not Elsewhere Classified		\$ 159.97
575.	AVALON GARDENS ELEMENTARY	9/24/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 221.00
576.	AVALON GARDENS ELEMENTARY	9/26/2021	Book Stores		\$ 1,084.02
577.	AVALON GARDENS ELEMENTARY	9/30/2021	Book Stores		\$ 205.28
578.	BACA ARTS ACADEMY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,494.56
579.	BAKEWELL PRIMARY CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 242.60
580.	BALBOA G/HA MAGNET	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 730.65
581.	BALBOA G/HA MAGNET	9/20/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 472.42
582.	BALBOA G/HA MAGNET	9/20/2021	Book Stores		\$ 41.60
583.	BALBOA G/HA MAGNET	9/21/2021	Book Stores		\$ 45.28
584.	BALBOA G/HA MAGNET	9/23/2021	Book Stores		\$ (41.60)
585.	BALDWIN HILLS ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 541.23
586.	BALDWIN HILLS ELEMENTARY SCH	9/2/2021	Direct Marketing - Catalog Merchants		\$ 608.54
587.	BALDWIN HILLS ELEMENTARY SCH	9/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 114.75
588.	BALDWIN HILLS ELEMENTARY SCH	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 712.81
589.	BALDWIN HILLS ELEMENTARY SCH	9/24/2021	Miscellaneous And Specialty Retail Stores		\$ 292.79
590.	BALDWIN HILLS ELEMENTARY SCH	9/25/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 696.38
591.	BANCROFT MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 175.31
592.	BANCROFT MIDDLE SCHOOL	9/19/2021	Book Stores		\$ 85.38
593.	BANCROFT MIDDLE SCHOOL	9/20/2021	Book Stores		\$ 597.87
594.	BANDINI ST SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 599.78
595.	BANDINI ST SCHOOL	9/25/2021	Book Stores		\$ 33.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
596.	BANNEKER SEC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 758.72
597.	BANNING NEW EL #1	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,341.19
598.	BANNING SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,357.85
599.	BANNING SH	9/21/2021	Book Stores		\$ 419.88
600.	BANNING SH	9/22/2021	Book Stores		\$ 21.89
601.	BANNING SH	9/2/2021	Books, Periodicals, And Newspapers		\$ 2,213.74
602.	BANNING SH	9/3/2021	Books, Periodicals, And Newspapers		\$ 96.25
603.	BANNING SH	9/4/2021	Books, Periodicals, And Newspapers		\$ 96.23
604.	BARACK OBAMA GLOBAL PREP MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,038.15
605.	BARACK OBAMA GLOBAL PREP MS	9/13/2021	Book Stores		\$ (171.68)
606.	BARACK OBAMA GLOBAL PREP MS	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 139.22
607.	BARACK OBAMA GLOBAL PREP MS	9/23/2021	Book Stores		\$ 2,732.40
608.	BARRETT ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 688.35
609.	BARRETT ELEMENTARY	9/1/2021	Office, School Supply, And Stationery Stores		\$ 431.29
610.	BARRETT ELEMENTARY	9/9/2021	Book Stores		\$ 337.98
611.	BARRETT ELEMENTARY	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,303.43
612.	BARRETT ELEMENTARY	9/10/2021	Office, School Supply, And Stationery Stores		\$ 124.71
613.	BARRETT ELEMENTARY	9/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 38.20
614.	BARRETT ELEMENTARY	9/15/2021	Book Stores		\$ 70.08
615.	BARTON HILL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,173.44
616.	BARTON HILL	9/1/2021	Discount Stores		\$ 254.45
617.	BARTON HILL	9/1/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 447.75
618.	BARTON HILL	9/2/2021	Miscellaneous General Merchandise Stores		\$ 70.72
619.	BARTON HILL	9/3/2021	Game, Toy, And Hobby Shops		\$ 183.09
620.	BARTON HILL	9/4/2021	Miscellaneous And Specialty Retail Stores		\$ 586.86
621.	BARTON HILL	9/5/2021	Artists Supply And Craft Shops		\$ (223.06)
622.	BARTON HILL	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ (447.75)
623.	BARTON HILL	9/9/2021	Game, Toy, And Hobby Shops		\$ 348.18
624.	BARTON HILL	9/10/2021	Game, Toy, And Hobby Shops		\$ 651.10
625.	BARTON HILL	9/11/2021	Miscellaneous General Merchandise Stores		\$ 390.23
626.	BARTON HILL	9/11/2021	Book Stores		\$ 218.75
627.	BARTON HILL	9/12/2021	Book Stores		\$ 15.32
628.	BARTON HILL	9/13/2021	Book Stores		\$ 88.64
629.	BARTON HILL	9/14/2021	Book Stores		\$ 136.80
630.	BARTON HILL	9/19/2021	Book Stores		\$ 145.96

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
631.	BARTON HILL	9/21/2021	Game, Toy, And Hobby Shops		\$ 398.82
632.	BARTON HILL	9/21/2021	Miscellaneous And Specialty Retail Stores		\$ 154.66
633.	BARTON HILL	9/22/2021	Book Stores		\$ 170.56
634.	BARTON HILL	9/22/2021	Game, Toy, And Hobby Shops		\$ 268.23
635.	BARTON HILL	9/23/2021	Game, Toy, And Hobby Shops		\$ 209.29
636.	BASSETT ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 639.74
637.	BASSETT ELEMENTARY	9/15/2021	Book Stores		\$ 29.49
638.	BASSETT ELEMENTARY	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 547.34
639.	BASSETT ELEMENTARY	9/23/2021	Book Stores		\$ 78.64
640.	BEACHY ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 639.91
641.	BECKFORD AVE ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 409.02
642.	BECKFORD AVE ELEMENTARY SCH	9/1/2021	Book Stores		\$ 160.14
643.	BECKFORD AVE ELEMENTARY SCH	9/6/2021	Book Stores		\$ 103.69
644.	BECKFORD AVE ELEMENTARY SCH	9/12/2021	Book Stores		\$ 41.50
645.	BECKFORD AVE ELEMENTARY SCH	9/13/2021	Commercial Equipment - Not Elsewhere Classified		\$ 53.53
646.	BECKFORD AVE ELEMENTARY SCH	9/16/2021	Book Stores		\$ 20.75
647.	BECKFORD AVE ELEMENTARY SCH	9/21/2021	Book Stores		\$ 4.15
648.	BECKFORD AVE ELEMENTARY SCH	9/29/2021	Book Stores		\$ 4.15
649.	BEETHOVEN STREET ELEMENTARY S	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 322.58
650.	BEETHOVEN STREET ELEMENTARY S	9/18/2021	Book Stores		\$ 144.48
651.	BEETHOVEN STREET ELEMENTARY S	9/19/2021	Book Stores		\$ 20.79
652.	BEETHOVEN STREET ELEMENTARY S	9/22/2021	Book Stores		\$ 105.25
653.	BEETHOVEN STREET ELEMENTARY S	9/23/2021	Book Stores		\$ (105.25)
654.	BEETHOVEN STREET ELEMENTARY S	9/25/2021	Book Stores		\$ 1,607.20
655.	BEETHOVEN STREET ELEMENTARY S	9/27/2021	Book Stores		\$ 12.12
656.	BELL HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 962.72
657.	BELL HIGH SCHOOL	9/27/2021	Home Supply Warehouse Stores		\$ 21.88
658.	BELL HIGH SCHOOL	9/27/2021	Book Stores		\$ 134.44
659.	BELL HIGH SCHOOL	9/28/2021	Home Supply Warehouse Stores		\$ 43.77
660.	BELL HIGH SCHOOL	9/28/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 237.61
661.	BELL HIGH SCHOOL	9/28/2021	Book Stores		\$ 26.30
662.	BELL HIGH SCHOOL	9/28/2021	Direct Marketing - Catalog Merchants		\$ 130.18
663.	BELL HIGH SCHOOL	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 92.78
664.	BELL HIGH SCHOOL	9/28/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,300.00
665.	BELL HIGH SCHOOL	9/28/2021	Information Retrieval Services		\$ 139.75

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
666.	BELL HIGH SCHOOL	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,520.00
667.	BELL HIGH SCHOOL	9/29/2021	Book Stores		\$ 49.23
668.	BELL HIGH SCHOOL	9/30/2021	Book Stores		\$ 462.60
669.	BELLINGHAM PRIMARY CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 453.66
670.	BELLINGHAM PRIMARY CENTER	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 269.25
671.	BELLINGHAM PRIMARY CENTER	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,165.81
672.	BELLINGHAM PRIMARY CENTER	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 221.70
673.	BELLINGHAM PRIMARY CENTER	9/23/2021	Book Stores		\$ 22.55
674.	BELLINGHAM PRIMARY CENTER	9/29/2021	Book Stores		\$ 154.50
675.	BELMONT HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 662.71
676.	BELMONT HIGH SCHOOL	9/23/2021	Electrical Parts And Equipment		\$ 1,259.25
677.	BELMONT HIGH SCHOOL	9/23/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 752.81
678.	BELVEDERE ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,158.22
679.	BELVEDERE ES	9/15/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 83.71
680.	BELVEDERE ES	9/17/2021	Miscellaneous General Merchandise Stores		\$ 192.27
681.	BELVEDERE ES	9/17/2021	Direct Marketing - Catalog Merchants		\$ 31.24
682.	BELVEDERE ES	9/18/2021	Book Stores		\$ (285.00)
683.	BELVEDERE ES	9/20/2021	Book Stores		\$ 38.30
684.	BELVEDERE ES	9/27/2021	Book Stores		\$ 1,293.60
685.	BELVEDERE MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,026.97
686.	BERENDO MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 594.86
687.	BERENDO MIDDLE SCHOOL	9/3/2021	Book Stores		\$ 1,186.22
688.	BERENDO MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 86.61
689.	BERENDO MIDDLE SCHOOL	9/28/2021	Book Stores		\$ 175.17
690.	BERTRAND AVENUE ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 141.96
691.	BERTRAND AVENUE ELEMENTARY SCH	9/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 141.34
692.	BERTRAND AVENUE ELEMENTARY SCH	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,492.54
693.	BERTRAND AVENUE ELEMENTARY SCH	9/15/2021	Sporting Goods Stores		\$ 1,020.11
694.	BERTRAND AVENUE ELEMENTARY SCH	9/15/2021	Book Stores		\$ 142.20
695.	BERTRAND AVENUE ELEMENTARY SCH	9/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 812.11
696.	BERTRAND AVENUE ELEMENTARY SCH	9/24/2021	Book Stores		\$ 458.16
697.	BERTRAND AVENUE ELEMENTARY SCH	9/25/2021	Book Stores		\$ 136.61
698.	BERTRAND AVENUE ELEMENTARY SCH	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,918.53
699.	BERTRAND AVENUE ELEMENTARY SCH	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 259.86
700.	BETHUNE MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 693.89

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
701.	BETHUNE MS	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 769.90
702.	BEYOND THE BELL BRANCH	9/1/2021	Book Stores		\$ 1,222.04
703.	BEYOND THE BELL BRANCH	9/4/2021	Office, School Supply, And Stationery Stores		\$ 49.73
704.	BEYOND THE BELL BRANCH	9/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 33.39
705.	BEYOND THE BELL BRANCH	9/5/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 39.81
706.	BEYOND THE BELL BRANCH	9/5/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 87.99
707.	BEYOND THE BELL BRANCH	9/8/2021	Office, School Supply, And Stationery Stores		\$ 167.55
708.	BEYOND THE BELL BRANCH	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 703.66
709.	BEYOND THE BELL BRANCH	9/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,816.01
710.	BEYOND THE BELL BRANCH	9/3/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 70.00
711.	BEYOND THE BELL BRANCH	9/7/2021	Government Services - Not Elsewhere Classified		\$ 300.00
712.	BEYOND THE BELL BRANCH	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 169.41
713.	BILL CRUZ EEC	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
714.	BIRDIELEE V BRIGHT E S	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 770.38
715.	BIRDIELEE V BRIGHT E S	9/2/2021	Book Stores		\$ 1,891.05
716.	BIRDIELEE V BRIGHT E S	9/6/2021	Book Stores		\$ 184.62
717.	BIRDIELEE V BRIGHT E S	9/8/2021	Office, School Supply, And Stationery Stores		\$ 412.20
718.	BIRDIELEE V BRIGHT E S	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 384.60
719.	BIRDIELEE V BRIGHT E S	9/30/2021	Book Stores		\$ 439.32
720.	BIRMINGHAM JOURNALISM MAGNET	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 152.10
721.	BLYTHE ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 176.85
722.	BLYTHE ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 56.17
723.	BLYTHE ELEMENTARY SCHOOL	9/27/2021	Variety Stores		\$ 30.66
724.	BOARD MEMBER OFFICE #1	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 21.28
725.	BOARD MEMBER OFFICE #1	9/22/2021	Fuel Dispenser, Automated		\$ 49.01
726.	BOARD MEMBER OFFICE #1	9/3/2021	Miscellaneous And Specialty Retail Stores		\$ 9.30
727.	BOARD MEMBER OFFICE #1	9/28/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 160.09
728.	BOARD MEMBER OFFICE #2	9/11/2021	Miscellaneous And Specialty Retail Stores		\$ 9.30
729.	BOARD MEMBER OFFICE #3	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 17.32
730.	BOARD MEMBER OFFICE #3	9/11/2021	Miscellaneous And Specialty Retail Stores		\$ 9.30
731.	BOARD MEMBER OFFICE #3	9/22/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 71.09
732.	BOARD MEMBER OFFICE #3	9/22/2021	Direct Marketing - Other Direct Marketers		\$ 479.89
733.	BOARD MEMBER OFFICE #4	9/10/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 170.00
734.	BOARD MEMBER OFFICE #5	9/8/2021	Book Stores		\$ 29.70
735.	BOARD MEMBER OFFICE #5	9/11/2021	Miscellaneous And Specialty Retail Stores		\$ 9.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
736.	BOARD MEMBER OFFICE #5	9/13/2021	Digital Goods - Large Digital Goods Merchant		\$ 35.99
737.	BOARD MEMBER OFFICE #5	9/14/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 16.00
738.	BOARD MEMBER OFFICE #5	9/15/2021	Miscellaneous Publishing And Printing		\$ 1,213.26
739.	BOARD MEMBER OFFICE #5	9/20/2021	Book Stores		\$ 33.91
740.	BOARD MEMBER OFFICE #5	9/21/2021	Book Stores		\$ 77.73
741.	BOARD MEMBER OFFICE #6	9/5/2021	Fuel Dispenser, Automated		\$ 56.56
742.	BOARD MEMBER OFFICE #6	9/11/2021	Miscellaneous And Specialty Retail Stores		\$ 21.33
743.	BOARD MEMBER OFFICE #6	9/21/2021	Advertising Services		\$ 10.00
744.	BOARD MEMBER OFFICE #7	9/3/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 15.96
745.	BOARD MEMBER OFFICE #7	9/17/2021	Book Stores		\$ 108.85
746.	BOARD MEMBER OFFICE #7	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,025.00
747.	BOARD MEMBER OFFICE #7	9/18/2021	Book Stores		\$ 43.20
748.	BOARD MEMBER OFFICE #7	9/19/2021	Book Stores		\$ (91.34)
749.	BOARD MEMBER OFFICE #7	9/27/2021	Book Stores		\$ 79.33
750.	BOARD MEMBER SUPPORT SVCS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 97.16
751.	BOARD MEMBER SUPPORT SVCS	9/2/2021	Book Stores		\$ 49.86
752.	BOARD MEMBER SUPPORT SVCS	9/15/2021	Book Stores		\$ 300.04
753.	BOARD MEMBER SUPPORT SVCS	9/25/2021	Book Stores		\$ 109.52
754.	BOARD SECRETARIAT	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 345.88
755.	BOARD SECRETARIAT	9/10/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 15.96
756.	BOARD SECRETARIAT	9/15/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 797.02
757.	BONITA ST SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 318.78
758.	BONITA ST SCHOOL	9/10/2021	Book Stores		\$ 86.00
759.	BONITA ST SCHOOL	9/15/2021	Book Stores		\$ 628.11
760.	BONITA ST SCHOOL	9/17/2021	Book Stores		\$ 33.06
761.	BONITA ST SCHOOL	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,000.00
762.	BONITA ST SCHOOL	9/25/2021	Book Stores		\$ 534.59
763.	BONITA ST SCHOOL	9/26/2021	Book Stores		\$ 973.15
764.	BOYLE HEIGHTS SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 87.64
765.	BOYLE HEIGHTS SH	9/2/2021	Book Stores		\$ 172.31
766.	BOYLE HEIGHTS SH	9/7/2021	Book Stores		\$ 30.20
767.	BOYLE HEIGHTS SH	9/8/2021	Book Stores		\$ 52.45
768.	BOYLE HEIGHTS SH	9/9/2021	Book Stores		\$ 9.63
769.	BOYLE HEIGHTS SH	9/14/2021	Book Stores		\$ 20.77
770.	BOYLE HEIGHTS SH	9/15/2021	Book Stores		\$ 107.56

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September 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
771.	BOYLE HEIGHTS SH	9/16/2021	Book Stores		\$ 86.24
772.	BOYLE HEIGHTS SH	9/19/2021	Book Stores		\$ 132.72
773.	BOYLE HEIGHTS SH	9/21/2021	Book Stores		\$ 82.42
774.	BOYLE HEIGHTS SH	9/22/2021	Book Stores		\$ 13.36
775.	BOYLE HEIGHTS SH	9/26/2021	Book Stores		\$ 143.19
776.	BOYLE HEIGHTS SH	9/30/2021	Electronic Sales		\$ 643.36
777.	BOYLE HEIGHTS STEM HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 136.32
778.	BOYLE HEIGHTS STEM HS	9/9/2021	Office, School Supply, And Stationery Stores		\$ 212.61
779.	BOYLE HEIGHTS STEM HS	9/24/2021	Office, School Supply, And Stationery Stores		\$ (212.61)
780.	BOYS ACADEMIC LEADERSHIP	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 187.19
781.	BOYS ACADEMIC LEADERSHIP	9/11/2021	Other Services (Not Elsewhere Classified)		\$ 1,188.00
782.	BOYS ACADEMIC LEADERSHIP	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 719.39
783.	BOYS ACADEMIC LEADERSHIP	9/20/2021	Book Stores		\$ 188.74
784.	BOYS ACADEMIC LEADERSHIP	9/21/2021	Book Stores		\$ 626.43
785.	BOYS ACADEMIC LEADERSHIP	9/22/2021	Book Stores		\$ 339.40
786.	BOYS ACADEMIC LEADERSHIP	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 230.64
787.	BOYS ACADEMIC LEADERSHIP	9/26/2021	Book Stores		\$ 36.01
788.	BOYS ACADEMIC LEADERSHIP	9/30/2021	Electronic Sales		\$ 1,592.09
789.	BRADDOCK ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 410.65
790.	BRADDOCK GIFTED MAGNET	9/1/2021	Book Stores		\$ 60.15
791.	BRADDOCK GIFTED MAGNET	9/5/2021	Book Stores		\$ 39.42
792.	BRADDOCK GIFTED MAGNET	9/10/2021	Book Stores		\$ 674.45
793.	BRADDOCK GIFTED MAGNET	9/10/2021	Direct Marketing - Catalog Merchants		\$ 56.92
794.	BRADDOCK GIFTED MAGNET	9/11/2021	Book Stores		\$ 13.22
795.	BRADDOCK GIFTED MAGNET	9/14/2021	Book Stores		\$ 12.03
796.	BRADDOCK GIFTED MAGNET	9/21/2021	Book Stores		\$ 10.46
797.	BRADDOCK GIFTED MAGNET	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 826.00
798.	BRADDOCK GIFTED MAGNET	9/29/2021	Book Stores		\$ 16.35
799.	BRADDOCK GIFTED MAGNET	9/30/2021	Book Stores		\$ 334.56
800.	BRAINARD AVE ELEMENTARY	9/14/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 278.34
801.	BRAVO MEDICAL MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 87.41
802.	BRAVO MEDICAL MAGNET	9/12/2021	Book Stores		\$ 59.42
803.	BRAVO MEDICAL MAGNET	9/13/2021	Book Stores		\$ 131.30
804.	BRAVO MEDICAL MAGNET	9/16/2021	Book Stores		\$ 51.95
805.	BRAVO MEDICAL MAGNET	9/17/2021	Book Stores		\$ 89.87

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September 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
806.	BRAVO MEDICAL MAGNET	9/19/2021	Book Stores		\$ 185.38
807.	BRAVO MEDICAL MAGNET	9/23/2021	Book Stores		\$ 529.15
808.	BRAVO MEDICAL MAGNET	9/26/2021	Book Stores		\$ 74.40
809.	BRAVO MEDICAL MAGNET	9/29/2021	Book Stores		\$ 30.60
810.	BREED ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 473.22
811.	BREED ELEMENTARY	9/17/2021	Computers, Computer Peripheral Equipment, Software		\$ 131.39
812.	BRENTWOOD EL SCI MAGNET	9/15/2021	Miscellaneous Publishing And Printing		\$ 102.00
813.	BRENTWOOD EL SCI MAGNET	9/22/2021	Book Stores		\$ 363.53
814.	BRENTWOOD EL SCI MAGNET	9/23/2021	Book Stores		\$ 123.43
815.	BRENTWOOD SCI MAG ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 443.29
816.	BRIDGE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 912.88
817.	BRIDGE ELEMENTARY	9/13/2021	Book Stores		\$ 140.66
818.	BRIDGE ELEMENTARY	9/14/2021	Book Stores		\$ 30.65
819.	BRIDGE ELEMENTARY	9/20/2021	Book Stores		\$ 14.22
820.	BRIDGE ELEMENTARY	9/28/2021	Book Stores		\$ 975.15
821.	BRIDGE ELEMENTARY	9/29/2021	Book Stores		\$ 98.87
822.	BROAD AVE EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 398.45
823.	BROAD AVENUE ELEMENTARY	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 101.36
824.	BROAD AVENUE ELEMENTARY	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 273.67
825.	BROAD AVENUE ELEMENTARY	9/30/2021	Books, Periodicals, And Newspapers		\$ 673.43
826.	BROADACRES ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 683.86
827.	BROADACRES ELEMENTARY	9/2/2021	Book Stores		\$ 40.78
828.	BROADACRES ELEMENTARY	9/2/2021	Advertising Services		\$ 514.00
829.	BROADACRES ELEMENTARY	9/3/2021	Office, School Supply, And Stationery Stores		\$ 70.48
830.	BROADACRES ELEMENTARY	9/3/2021	Game, Toy, And Hobby Shops		\$ 63.14
831.	BROADACRES ELEMENTARY	9/13/2021	Book Stores		\$ 876.20
832.	BROADACRES ELEMENTARY	9/14/2021	Book Stores		\$ 31.96
833.	BROADACRES ELEMENTARY	9/15/2021	Government Services - Not Elsewhere Classified		\$ 153.50
834.	BROADACRES ELEMENTARY	9/17/2021	Office, School Supply, And Stationery Stores		\$ 72.72
835.	BROADACRES ELEMENTARY	9/17/2021	Game, Toy, And Hobby Shops		\$ 29.19
836.	BROADACRES ELEMENTARY	9/17/2021	Government Services - Not Elsewhere Classified		\$ 76.75
837.	BROADACRES ELEMENTARY	9/19/2021	Book Stores		\$ 58.49
838.	BROADACRES ELEMENTARY	9/20/2021	Government Services - Not Elsewhere Classified		\$ 76.75
839.	BROADACRES ELEMENTARY	9/21/2021	Book Stores		\$ 231.48
840.	BROADACRES ELEMENTARY	9/28/2021	Book Stores		\$ 13.20

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September 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
841.	BROADACRES ELEMENTARY	9/30/2021	Book Stores		\$ 119.06
842.	BROADOUS EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 12.29
843.	BROADOUS EL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 529.51
844.	BROADOUS EL	9/1/2021	Book Stores		\$ 61.48
845.	BROADOUS EL	9/2/2021	Direct Marketing - Catalog Merchants		\$ 374.36
846.	BROADOUS EL	9/6/2021	Book Stores		\$ 1,447.84
847.	BROADOUS EL	9/11/2021	Book Stores		\$ 273.74
848.	BROADOUS EL	9/13/2021	Book Stores		\$ 450.18
849.	BROADOUS EL	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 79.16
850.	BROADOUS EL	9/30/2021	Game, Toy, And Hobby Shops		\$ 99.54
851.	BROADOUS EL	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 410.29
852.	BROADWAY ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 577.26
853.	BROADWAY ELEMENTARY SCHOOL	9/9/2021	Book Stores		\$ 651.30
854.	BROADWAY ELEMENTARY SCHOOL	9/10/2021	Miscellaneous General Merchandise Stores		\$ 139.71
855.	BROADWAY ELEMENTARY SCHOOL	9/10/2021	Book Stores		\$ 875.92
856.	BROADWAY ELEMENTARY SCHOOL	9/12/2021	Book Stores		\$ 163.50
857.	BROADWAY ELEMENTARY SCHOOL	9/14/2021	Book Stores		\$ 700.60
858.	BROADWAY ELEMENTARY SCHOOL	9/22/2021	Book Stores		\$ 1,157.05
859.	BROADWAY ELEMENTARY SCHOOL	9/23/2021	Book Stores		\$ 875.92
860.	BROADWAY ELEMENTARY SCHOOL	9/27/2021	Book Stores		\$ 37.22
861.	BROCKTON EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 223.08
862.	BROCKTON EL	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 39.73
863.	BROOKLYN ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 534.82
864.	BROOKLYN ES	9/1/2021	Book Stores		\$ 429.00
865.	BROOKLYN ES	9/16/2021	Book Stores		\$ 37.20
866.	BROOKLYN ES	9/19/2021	Book Stores		\$ 615.12
867.	BROOKLYN ES	9/20/2021	Book Stores		\$ 163.18
868.	BROOKLYN ES	9/21/2021	Book Stores		\$ 434.07
869.	BROOKLYN ES	9/22/2021	Book Stores		\$ 52.70
870.	BROOKLYN ES	9/28/2021	Office, School Supply, And Stationery Stores		\$ 401.50
871.	BROOKLYN ES	9/28/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00
872.	BROOKLYN ES	9/29/2021	Book Stores		\$ 71.05
873.	BRUIN COMMUNITY SCHOOL	9/1/2021	Sports And Riding Apparel Stores		\$ 139.31
874.	BRUIN COMMUNITY SCHOOL	9/2/2021	Book Stores		\$ 27.96
875.	BRUIN COMMUNITY SCHOOL	9/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 230.80

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
876.	BRUIN COMMUNITY SCHOOL	9/7/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 139.50
877.	BRUIN COMMUNITY SCHOOL	9/7/2021	Book Stores		\$ 1,906.05
878.	BRUIN COMMUNITY SCHOOL	9/7/2021	Direct Marketing - Other Direct Marketers		\$ 680.16
879.	BRUIN COMMUNITY SCHOOL	9/11/2021	Book Stores		\$ 569.67
880.	BRUIN COMMUNITY SCHOOL	9/12/2021	Book Stores		\$ 18.71
881.	BRUIN COMMUNITY SCHOOL	9/15/2021	Book Stores		\$ 1,455.53
882.	BRUIN COMMUNITY SCHOOL	9/17/2021	Book Stores		\$ 613.10
883.	BRUIN COMMUNITY SCHOOL	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,264.24
884.	BRUIN COMMUNITY SCHOOL	9/27/2021	Book Stores		\$ 240.38
885.	BRUIN COMMUNITY SCHOOL	9/28/2021	Book Stores		\$ 327.93
886.	BRUIN COMMUNITY SCHOOL	9/30/2021	Motion Picture And Video Tape Production And Distribution		\$ 80.00
887.	BRYSON AVE ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 840.90
888.	BRYSON ELEMENTARY	9/3/2021	Advertising Services		\$ 1,970.55
889.	BRYSON ELEMENTARY	9/22/2021	Book Stores		\$ 369.97
890.	BRYSON ELEMENTARY	9/23/2021	Book Stores		\$ 439.54
891.	BRYSON ELEMENTARY	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,034.28
892.	BRYSON ELEMENTARY	9/28/2021	Book Stores		\$ 258.70
893.	BRYSON ELEMENTARY	9/30/2021	Book Stores		\$ 145.47
894.	BUCHANAN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 601.34
895.	BUDGET SVCS & FIN'L PLANNING	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2.37
896.	BUDLONG ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,050.07
897.	BURBANK MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 744.88
898.	BURBANK MIDDLE SCHOOL	9/1/2021	Book Stores		\$ 391.83
899.	BURBANK MIDDLE SCHOOL	9/6/2021	Book Stores		\$ (120.44)
900.	BURBANK MIDDLE SCHOOL	9/7/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
901.	BURBANK MIDDLE SCHOOL	9/8/2021	Miscellaneous General Merchandise Stores		\$ 91.96
902.	BURBANK MIDDLE SCHOOL	9/10/2021	Book Stores		\$ (155.37)
903.	BURBANK MIDDLE SCHOOL	9/10/2021	Organizations, Charitable And Social Services		\$ 1,395.00
904.	BURBANK MIDDLE SCHOOL	9/14/2021	Industrial Supplies - Not Elsewhere Classified		\$ 2,103.24
905.	BURBANK MIDDLE SCHOOL	9/15/2021	Books, Periodicals, And Newspapers		\$ 595.00
906.	BURBANK MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 195.90
907.	BURBANK MIDDLE SCHOOL	9/24/2021	Organizations, Charitable And Social Services		\$ 395.00
908.	BURBANK MIDDLE SCHOOL	9/29/2021	Organizations, Charitable And Social Services		\$ 599.00
909.	BURBANK MIDDLE SCHOOL	9/30/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,053.05
910.	BURBANK MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 98.39

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
911.	BURBANK MIDDLE SCHOOL	9/30/2021	Schools, Elementary And Secondary		\$ 144.00
912.	BURROUGHS MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 979.39
913.	BURROUGHS MIDDLE SCHOOL	9/2/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 550.24
914.	BURROUGHS MIDDLE SCHOOL	9/10/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 351.74
915.	BURROUGHS MIDDLE SCHOOL	9/11/2021	Book Stores		\$ 160.65
916.	BURROUGHS MIDDLE SCHOOL	9/13/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 860.76
917.	BURROUGHS MIDDLE SCHOOL	9/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 627.08
918.	BURROUGHS MIDDLE SCHOOL	9/21/2021	Book Stores		\$ 86.48
919.	BURROUGHS MIDDLE SCHOOL	9/23/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 207.04
920.	BURROUGHS MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 575.95
921.	BURTON ST ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 126.20
922.	BURTON ST ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 350.43
923.	BURTON ST ELEMENTARY SCHOOL	9/10/2021	Book Stores		\$ 186.10
924.	BURTON ST ELEMENTARY SCHOOL	9/21/2021	Book Stores		\$ 18.54
925.	BURTON ST ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 15.32
926.	BURTON ST ELEMENTARY SCHOOL	9/8/2021	Book Stores		\$ 60.03
927.	BURTON ST ELEMENTARY SCHOOL	9/21/2021	Book Stores		\$ 104.63
928.	BURTON ST ELEMENTARY SCHOOL	9/22/2021	Book Stores		\$ 435.66
929.	BURTON ST ELEMENTARY SCHOOL	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 24.68
930.	BURTON ST ELEMENTARY SCHOOL	9/27/2021	Book Stores		\$ 15.88
931.	BUSHNELL ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 274.60
932.	BUSINESS MANAGERS OFFICE	9/6/2021	Book Stores		\$ 51.52
933.	BUSINESS MANAGERS OFFICE	9/7/2021	Professional Services - Not Elsewhere Classified		\$ 720.00
934.	BUSINESS MANAGERS OFFICE	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 5,292.00
935.	BUSINESS MANAGERS OFFICE	9/11/2021	Direct Marketing - Catalog Merchants		\$ (1,188.50)
936.	BUSINESS MANAGERS OFFICE	9/13/2021	Book Stores		\$ 428.40
937.	BUSINESS MANAGERS OFFICE	9/14/2021	Book Stores		\$ 22.04
938.	BUSINESS MANAGERS OFFICE	9/15/2021	Book Stores		\$ 61.76
939.	BUSINESS MANAGERS OFFICE	9/16/2021	Book Stores		\$ 1,822.60
940.	BUSINESS MANAGERS OFFICE	9/17/2021	Book Stores		\$ 2,395.60
941.	BUSINESS MANAGERS OFFICE	9/19/2021	Book Stores		\$ 27.55
942.	BUSINESS MANAGERS OFFICE	9/21/2021	Home Supply Warehouse Stores		\$ 19.80
943.	BUSINESS MANAGERS OFFICE	9/23/2021	Book Stores		\$ 16.53
944.	BUSINESS MANAGERS OFFICE	9/23/2021	Government Services - Not Elsewhere Classified		\$ 36.00
945.	BUSINESS MANAGERS OFFICE	9/26/2021	Book Stores		\$ 275.50

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
946.	BUSINESS MANAGERS OFFICE	9/28/2021	Direct Marketing - Catalog Merchants		\$ 662.60
947.	BUSINESS MANAGERS OFFICE	9/29/2021	Electrical Contractors		\$ 2,588.58
948.	BUSINESS SUPPORT	9/23/2021	Book Stores		\$ 36.33
949.	CABRILLO AVE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 376.82
950.	CABRILLO AVE ELEMENTARY	9/15/2021	Book Stores		\$ 791.28
951.	CABRILLO AVE ELEMENTARY	9/16/2021	Book Stores		\$ 238.69
952.	CABRILLO AVE ELEMENTARY	9/17/2021	Book Stores		\$ 1,104.59
953.	CABRILLO AVE ELEMENTARY	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,099.00
954.	CABRILLO AVE ELEMENTARY	9/22/2021	Book Stores		\$ 505.93
955.	CABRILLO AVE ELEMENTARY	9/23/2021	Book Stores		\$ 825.66
956.	CABRILLO AVE ELEMENTARY	9/24/2021	Book Stores		\$ 847.01
957.	CABRILLO AVE ELEMENTARY	9/25/2021	Book Stores		\$ 419.88
958.	CABRILLO AVE ELEMENTARY	9/27/2021	Book Stores		\$ 294.16
959.	CABRILLO AVE ELEMENTARY	9/28/2021	Book Stores		\$ 177.61
960.	CABRILLO AVE ELEMENTARY	9/30/2021	Book Stores		\$ 268.77
961.	CAHUENGA ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 544.60
962.	CAHUENGA ES	9/14/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 406.86
963.	CAL BURKE HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 141.66
964.	CALABASH STREET ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 404.89
965.	CALABASH STREET ELEMENTARY SCH	9/2/2021	Book Stores		\$ 60.49
966.	CALABASH STREET ELEMENTARY SCH	9/9/2021	Book Stores		\$ 51.40
967.	CALABASH STREET ELEMENTARY SCH	9/13/2021	Book Stores		\$ 492.59
968.	CALABASH STREET ELEMENTARY SCH	9/16/2021	Book Stores		\$ 55.29
969.	CALABASH STREET ELEMENTARY SCH	9/21/2021	Book Stores		\$ 349.39
970.	CALABASH STREET ELEMENTARY SCH	9/21/2021	Office, School Supply, And Stationery Stores		\$ 835.00
971.	CALABASH STREET ELEMENTARY SCH	9/22/2021	Book Stores		\$ 176.88
972.	CALABASH STREET ELEMENTARY SCH	9/23/2021	Book Stores		\$ 20.79
973.	CALABASH STREET ELEMENTARY SCH	9/28/2021	Book Stores		\$ 305.87
974.	CALABASH STREET ELEMENTARY SCH	9/29/2021	Book Stores		\$ 140.70
975.	CALABASH STREET ELEMENTARY SCH	9/30/2021	Book Stores		\$ 14.22
976.	CALAHAN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 471.26
977.	CALAHAN ELEMENTARY	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 399.00
978.	CALVERT STREET ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 330.85
979.	CALVERT STREET ELEMENTARY SCH	9/1/2021	Book Stores		\$ 925.89
980.	CALVERT STREET ELEMENTARY SCH	9/1/2021	Office, School Supply, And Stationery Stores		\$ 195.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
981.	CALVERT STREET ELEMENTARY SCH	9/8/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 473.04
982.	CALVERT STREET ELEMENTARY SCH	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,243.41
983.	CALVERT STREET ELEMENTARY SCH	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 54.75
984.	CALVERT STREET ELEMENTARY SCH	9/22/2021	Book Stores		\$ 177.12
985.	CALVERT STREET ELEMENTARY SCH	9/23/2021	Book Stores		\$ 1,328.48
986.	CAMELLIA ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 218.90
987.	CAMELLIA ELEMENTARY	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,548.03
988.	CAMELLIA ELEMENTARY	9/26/2021	Book Stores		\$ 746.94
989.	CANFIELD AVENUE	9/15/2021	Book Stores		\$ 60.67
990.	CANFIELD AVENUE	9/15/2021	Postal Services - Government Only		\$ 7.78
991.	CANFIELD AVENUE	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 302.20
992.	CANFIELD AVENUE	9/28/2021	Book Stores		\$ 278.88
993.	CANOGA PARK EEC	9/16/2021	Book Stores		\$ 137.30
994.	CANOGA PARK EEC	9/18/2021	Book Stores		\$ 278.10
995.	CANOGA PARK EEC	9/20/2021	Book Stores		\$ 30.64
996.	CANOGA PARK EEC	9/22/2021	Book Stores		\$ 1,259.42
997.	CANOGA PARK EEC	9/23/2021	Book Stores		\$ 1,037.18
998.	CANOGA PARK EEC	9/24/2021	Book Stores		\$ 109.49
999.	CANOGA PARK ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 552.69
1000.	CANOGA PARK ELEMENTARY SCHOOL	9/4/2021	Book Stores		\$ 39.33
1001.	CANOGA PARK ELEMENTARY SCHOOL	9/9/2021	Book Stores		\$ 61.30
1002.	CANOGA PARK ELEMENTARY SCHOOL	9/14/2021	Book Stores		\$ 134.62
1003.	CANOGA PARK ELEMENTARY SCHOOL	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 580.35
1004.	CANOGA PARK ELEMENTARY SCHOOL	9/15/2021	Book Stores		\$ 27.09
1005.	CANOGA PARK ELEMENTARY SCHOOL	9/18/2021	Book Stores		\$ 19.24
1006.	CANOGA PARK ELEMENTARY SCHOOL	9/26/2021	Book Stores		\$ 87.20
1007.	CANOGA PARK ELEMENTARY SCHOOL	9/27/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 243.78
1008.	CANOGA PARK HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,508.00
1009.	CANOGA PARK HIGH SCHOOL	9/9/2021	Book Stores		\$ 43.79
1010.	CANOGA PARK HIGH SCHOOL	9/11/2021	Building Materials, Lumber Stores		\$ 461.16
1011.	CANOGA PARK HIGH SCHOOL	9/12/2021	Book Stores		\$ 300.89
1012.	CANOGA PARK HIGH SCHOOL	9/14/2021	News Dealers And Newsstands		\$ 253.75
1013.	CANOGA PARK HIGH SCHOOL	9/16/2021	Book Stores		\$ 1,516.95
1014.	CANOGA PARK HIGH SCHOOL	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ -
1015.	CANOGA PARK HIGH SCHOOL	9/18/2021	Miscellaneous General Merchandise Stores		\$ 349.99

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1016.	CANOGA PARK HIGH SCHOOL	9/21/2021	Book Stores		\$ 85.72
1017.	CANOGA PARK HIGH SCHOOL	9/23/2021	Home Supply Warehouse Stores		\$ 973.46
1018.	CANOGA PARK HIGH SCHOOL	9/23/2021	Book Stores		\$ 211.86
1019.	CANOGA PARK HIGH SCHOOL	9/24/2021	Book Stores		\$ 306.57
1020.	CANOGA PARK HIGH SCHOOL	9/26/2021	Book Stores		\$ 9.64
1021.	CANOGA PARK HIGH SCHOOL	9/27/2021	Home Supply Warehouse Stores		\$ 139.07
1022.	CANOGA PARK HIGH SCHOOL	9/27/2021	Book Stores		\$ 2,520.46
1023.	CANOGA PARK HIGH SCHOOL	9/28/2021	Book Stores		\$ 68.54
1024.	CANOGA PARK HIGH SCHOOL	9/29/2021	Book Stores		\$ 492.74
1025.	CANOGA PARK HIGH SCHOOL	9/30/2021	Building Materials, Lumber Stores		\$ 396.81
1026.	CANOGA PARK HIGH SCHOOL	9/1/2021	Book Stores		\$ 533.55
1027.	CANOGA PARK HIGH SCHOOL	9/1/2021	Direct Marketing - Catalog Merchants		\$ 460.22
1028.	CANOGA PARK HIGH SCHOOL	9/5/2021	Book Stores		\$ 118.88
1029.	CANOGA PARK HIGH SCHOOL	9/6/2021	Book Stores		\$ 76.64
1030.	CANOGA PARK HIGH SCHOOL	9/7/2021	Book Stores		\$ 401.14
1031.	CANOGA PARK HIGH SCHOOL	9/8/2021	Book Stores		\$ 315.18
1032.	CANOGA PARK HIGH SCHOOL	9/8/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 1,341.38
1033.	CANOGA PARK HIGH SCHOOL	9/9/2021	Sporting Goods Stores		\$ 224.40
1034.	CANOGA PARK HIGH SCHOOL	9/9/2021	Book Stores		\$ 202.58
1035.	CANOGA PARK HIGH SCHOOL	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 469.97
1036.	CANOGA PARK HIGH SCHOOL	9/10/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 1,375.00
1037.	CANOGA PARK HIGH SCHOOL	9/10/2021	Book Stores		\$ 5.83
1038.	CANOGA PARK HIGH SCHOOL	9/11/2021	Book Stores		\$ 106.96
1039.	CANOGA PARK HIGH SCHOOL	9/11/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 821.05
1040.	CANOGA PARK HIGH SCHOOL	9/12/2021	Electronic Sales		\$ 141.26
1041.	CANOGA PARK HIGH SCHOOL	9/12/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 835.40
1042.	CANOGA PARK HIGH SCHOOL	9/13/2021	Book Stores		\$ 38.16
1043.	CANOGA PARK HIGH SCHOOL	9/14/2021	Book Stores		\$ 259.22
1044.	CANOGA PARK HIGH SCHOOL	9/15/2021	Direct Marketing - Catalog Merchants		\$ 571.76
1045.	CANOGA PARK HIGH SCHOOL	9/16/2021	Book Stores		\$ 1,110.07
1046.	CANOGA PARK HIGH SCHOOL	9/16/2021	Direct Marketing - Catalog Merchants		\$ 1,229.92
1047.	CANOGA PARK HIGH SCHOOL	9/17/2021	Book Stores		\$ 621.29
1048.	CANOGA PARK HIGH SCHOOL	9/19/2021	Book Stores		\$ 75.52
1049.	CANOGA PARK HIGH SCHOOL	9/22/2021	Book Stores		\$ 33.70
1050.	CANOGA PARK HIGH SCHOOL	9/24/2021	Electronic Sales		\$ (141.26)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1051.	CANOGA PARK HIGH SCHOOL	9/24/2021	Book Stores		\$ 125.93
1052.	CANOGA PARK HIGH SCHOOL	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 30.35
1053.	CANOGA PARK HIGH SCHOOL	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,344.75
1054.	CANOGA PARK HIGH SCHOOL	9/26/2021	Electronic Sales		\$ 141.26
1055.	CANOGA PARK HIGH SCHOOL	9/26/2021	Book Stores		\$ 85.51
1056.	CANOGA PARK HIGH SCHOOL	9/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 501.27
1057.	CANOGA PARK HIGH SCHOOL	9/27/2021	Book Stores		\$ 9.08
1058.	CANOGA PARK HIGH SCHOOL	9/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 587.74
1059.	CANTARA STREET ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 557.89
1060.	CANTARA STREET ELEMENTARY SCH	9/27/2021	Book Stores		\$ 36.91
1061.	CANTARA STREET ELEMENTARY SCH	9/27/2021	Office, School Supply, And Stationery Stores		\$ 848.01
1062.	CANTARA STREET ELEMENTARY SCH	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 26.73
1063.	CANTERBURY ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 686.78
1064.	CANTERBURY ELEMENTARY	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 264.86
1065.	CANTERBURY ELEMENTARY	9/1/2021	Miscellaneous General Merchandise Stores		\$ 332.88
1066.	CANTERBURY ELEMENTARY	9/1/2021	Book Stores		\$ 489.87
1067.	CANTERBURY ELEMENTARY	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 68.41
1068.	CANTERBURY ELEMENTARY	9/8/2021	Book Stores		\$ 321.70
1069.	CANTERBURY ELEMENTARY	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 55.72
1070.	CANTERBURY ELEMENTARY	9/9/2021	Book Stores		\$ 10.94
1071.	CANTERBURY ELEMENTARY	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 265.83
1072.	CANTERBURY ELEMENTARY	9/13/2021	Miscellaneous General Merchandise Stores		\$ 166.44
1073.	CANTERBURY ELEMENTARY	9/13/2021	Book Stores		\$ 197.04
1074.	CANTERBURY ELEMENTARY	9/14/2021	Book Stores		\$ 70.90
1075.	CANTERBURY ELEMENTARY	9/15/2021	Book Stores		\$ 18.54
1076.	CANTERBURY ELEMENTARY	9/16/2021	Book Stores		\$ 668.18
1077.	CANTERBURY ELEMENTARY	9/19/2021	Book Stores		\$ 246.00
1078.	CANTERBURY ELEMENTARY	9/20/2021	Book Stores		\$ 84.66
1079.	CANTERBURY ELEMENTARY	9/21/2021	Book Stores		\$ 713.73
1080.	CANTERBURY ELEMENTARY	9/22/2021	Book Stores		\$ 34.36
1081.	CANTERBURY ELEMENTARY	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 115.95
1082.	CANTERBURY ELEMENTARY	9/23/2021	Book Stores		\$ 269.00
1083.	CANTERBURY ELEMENTARY	9/26/2021	Book Stores		\$ 647.60
1084.	CANTERBURY ELEMENTARY	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 61.29
1085.	CANTERBURY ELEMENTARY	9/28/2021	Book Stores		\$ 336.98

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1086.	CANTERBURY ELEMENTARY	9/29/2021	Miscellaneous General Merchandise Stores		\$ 166.44
1087.	CANTERBURY ELEMENTARY	9/29/2021	Book Stores		\$ 681.96
1088.	CANTERBURY ELEMENTARY	9/30/2021	Book Stores		\$ 373.13
1089.	CANYON ELEM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,643.40
1090.	CANYON ES	9/3/2021	Book Stores		\$ (1,656.13)
1091.	CANYON ES	9/6/2021	Book Stores		\$ 7.11
1092.	CANYON ES	9/9/2021	Book Stores		\$ 1,160.11
1093.	CANYON ES	9/14/2021	Book Stores		\$ 124.76
1094.	CANYON ES	9/15/2021	Book Stores		\$ 514.64
1095.	CANYON ES	9/21/2021	Book Stores		\$ (1,160.11)
1096.	CANYON ES	9/22/2021	Book Stores		\$ 98.54
1097.	CANYON ES	9/23/2021	Book Stores		\$ 645.37
1098.	CANYON ES	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 502.68
1099.	CANYON ES	9/28/2021	Book Stores		\$ 227.05
1100.	CANYON ES	9/29/2021	Book Stores		\$ 898.05
1101.	CAPISTRANO ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 399.35
1102.	CAPISTRANO ELEMENTARY	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 42.14
1103.	CAPISTRANO ELEMENTARY	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 9.72
1104.	CAPISTRANO ELEMENTARY	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 315.46
1105.	CAPISTRANO ELEMENTARY	9/24/2021	Book Stores		\$ 96.31
1106.	CAPISTRANO ELEMENTARY	9/25/2021	Book Stores		\$ 20.43
1107.	CARDENAS EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 226.40
1108.	CARLOS SANTANA ARTS ACAD	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 57.11
1109.	CARLOS SANTANA ARTS ACAD	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 125.79
1110.	CARLSON HOSP/HOME SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 314.06
1111.	CARLSON HOSP/HOME SCHOOL	9/3/2021	Book Stores		\$ 111.68
1112.	CARLSON HOSP/HOME SCHOOL	9/8/2021	Book Stores		\$ 13.51
1113.	CARLSON HOSP/HOME SCHOOL	9/18/2021	Book Stores		\$ 33.93
1114.	CARLSON HOSP/HOME SCHOOL	9/22/2021	Book Stores		\$ 1,241.71
1115.	CARMEN LOMAS GARZA PC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 363.89
1116.	CARNEGIE MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 199.63
1117.	CARNEGIE MS	9/16/2021	Specialty Cleaning, Polishing And Sanitation Preparations		\$ 169.85
1118.	CARNEGIE MS	9/16/2021	Book Stores		\$ 30.00
1119.	CAROLDALE LEARNING COMMUNITY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,022.64
1120.	CARPENTER AVENUE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 822.92

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1121.	CARPENTER AVENUE SCHOOL	9/1/2021	Miscellaneous Repair Shops And Related Services		\$ 1,089.00
1122.	CARPENTER AVENUE SCHOOL	9/2/2021	Direct Marketing - Other Direct Marketers		\$ 147.52
1123.	CARPENTER AVENUE SCHOOL	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 528.06
1124.	CARPENTER AVENUE SCHOOL	9/9/2021	Miscellaneous General Merchandise Stores		\$ 74.32
1125.	CARPENTER AVENUE SCHOOL	9/9/2021	Miscellaneous And Specialty Retail Stores		\$ 158.26
1126.	CARPENTER AVENUE SCHOOL	9/18/2021	Book Stores		\$ 985.44
1127.	CARPENTER AVENUE SCHOOL	9/20/2021	Book Stores		\$ 1,820.38
1128.	CARPENTER AVENUE SCHOOL	9/21/2021	Book Stores		\$ 32.52
1129.	CARPENTER AVENUE SCHOOL	9/25/2021	Book Stores		\$ 32.82
1130.	CARPENTER AVENUE SCHOOL	9/27/2021	Book Stores		\$ 122.36
1131.	CARPENTER AVENUE SCHOOL	9/28/2021	Book Stores		\$ 342.38
1132.	CARPENTER AVENUE SCHOOL	9/29/2021	Book Stores		\$ 45.96
1133.	CARPENTER AVENUE SCHOOL	9/30/2021	Book Stores		\$ 3,070.62
1134.	CARSON ACAD ED & EMP	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 79.28
1135.	CARSON ACAD ED & EMP	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 11.00
1136.	CARSON ACAD ED & EMP	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 9.29
1137.	CARSON ACAD ED & EMP	9/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 15.74
1138.	CARSON ACAD ED & EMP	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,093.68
1139.	CARSON ACAD MED ARTS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 689.34
1140.	CARSON ACAD MED ARTS	9/1/2021	Book Stores		\$ 157.12
1141.	CARSON ACAD MED ARTS	9/2/2021	Book Stores		\$ 1,024.40
1142.	CARSON ACAD MED ARTS	9/5/2021	Book Stores		\$ 533.85
1143.	CARSON ACAD MED ARTS	9/6/2021	Book Stores		\$ 544.24
1144.	CARSON ACAD MED ARTS	9/7/2021	Book Stores		\$ 11.01
1145.	CARSON ACAD MED ARTS	9/8/2021	Book Stores		\$ 617.10
1146.	CARSON ACAD MED ARTS	9/9/2021	Book Stores		\$ 79.28
1147.	CARSON ACAD MED ARTS	9/10/2021	Book Stores		\$ 101.40
1148.	CARSON ACAD MED ARTS	9/12/2021	Book Stores		\$ 344.30
1149.	CARSON ACAD MED ARTS	9/13/2021	Book Stores		\$ 375.70
1150.	CARSON ACAD MED ARTS	9/13/2021	Organizations, Membership-Not Elsewhere Classified		\$ 202.70
1151.	CARSON ACAD MED ARTS	9/14/2021	Book Stores		\$ 755.55
1152.	CARSON ACAD MED ARTS	9/14/2021	Government Services - Not Elsewhere Classified		\$ 500.00
1153.	CARSON ACAD MED ARTS	9/15/2021	Book Stores		\$ 673.44
1154.	CARSON ACAD MED ARTS	9/16/2021	Book Stores		\$ 40.78
1155.	CARSON ACAD MED ARTS	9/19/2021	Book Stores		\$ 1,176.36

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1156.	CARSON ACAD MED ARTS	9/20/2021	Book Stores		\$ 411.55
1157.	CARSON ACAD MED ARTS	9/20/2021	Professional Services - Not Elsewhere Classified		\$ 207.23
1158.	CARSON ACAD MED ARTS	9/21/2021	Book Stores		\$ 1,019.15
1159.	CARSON ACAD MED ARTS	9/23/2021	Book Stores		\$ 1,655.60
1160.	CARSON ACAD MED ARTS	9/24/2021	Book Stores		\$ 116.08
1161.	CARSON ACAD MED ARTS	9/25/2021	Book Stores		\$ 107.50
1162.	CARSON ACAD MED ARTS	9/26/2021	Book Stores		\$ 279.87
1163.	CARSON ACAD MED ARTS	9/27/2021	Book Stores		\$ 88.18
1164.	CARSON ACAD MED ARTS	9/29/2021	Book Stores		\$ 28.64
1165.	CARSON ACAD MED ARTS	9/30/2021	Book Stores		\$ 400.92
1166.	CARSON ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 102.05
1167.	CARSON ELEMENTARY	9/1/2021	Book Stores		\$ 1,396.50
1168.	CARSON ELEMENTARY	9/10/2021	Sporting Goods Stores		\$ 591.46
1169.	CARSON ELEMENTARY	9/15/2021	Book Stores		\$ 931.00
1170.	CARSON ELEMENTARY	9/19/2021	Book Stores		\$ 931.00
1171.	CARSON ELEMENTARY	9/22/2021	Book Stores		\$ 321.02
1172.	CARSON ELEMENTARY	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,489.22
1173.	CARSON ELEMENTARY	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 340.96
1174.	CARSON ELEMENTARY	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 475.31
1175.	CARSON ELEMENTARY	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,495.00
1176.	CARSON GORE ACADEMY ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,192.49
1177.	CARSON HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 557.76
1178.	CARSON HIGH SCHOOL	9/3/2021	Book Stores		\$ 222.46
1179.	CARSON HIGH SCHOOL	9/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 291.26
1180.	CARSON HIGH SCHOOL	9/11/2021	Book Stores		\$ 223.73
1181.	CARSON HIGH SCHOOL	9/12/2021	Book Stores		\$ 207.26
1182.	CARSON HIGH SCHOOL	9/13/2021	Book Stores		\$ 1,581.00
1183.	CARSON HIGH SCHOOL	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 924.99
1184.	CARSON HIGH SCHOOL	9/14/2021	Book Stores		\$ 196.92
1185.	CARSON HIGH SCHOOL	9/15/2021	Home Supply Warehouse Stores		\$ -
1186.	CARSON HIGH SCHOOL	9/16/2021	Book Stores		\$ 3,020.24
1187.	CARSON HIGH SCHOOL	9/17/2021	Book Stores		\$ 261.36
1188.	CARSON HIGH SCHOOL	9/19/2021	Book Stores		\$ (1,230.15)
1189.	CARSON HIGH SCHOOL	9/21/2021	Home Supply Warehouse Stores		\$ 743.93
1190.	CARSON HIGH SCHOOL	9/22/2021	Miscellaneous General Merchandise Stores		\$ 724.50

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1191.	CARSON HIGH SCHOOL	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 220.49
1192.	CARSON HIGH SCHOOL	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 435.00
1193.	CARSON HIGH SCHOOL	9/23/2021	Sports And Riding Apparel Stores		\$ 402.38
1194.	CARSON HIGH SCHOOL	9/23/2021	Book Stores		\$ (1,564.09)
1195.	CARSON HIGH SCHOOL	9/24/2021	Book Stores		\$ 364.77
1196.	CARSON HIGH SCHOOL	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 27.58
1197.	CARSON HIGH SCHOOL	9/26/2021	Book Stores		\$ 284.81
1198.	CARSON HIGH SCHOOL	9/27/2021	Book Stores		\$ 418.89
1199.	CARSON HIGH SCHOOL	9/28/2021	Book Stores		\$ 51.97
1200.	CARSON HIGH SCHOOL	9/29/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 1,969.07
1201.	CARSON-GORE ACADEMY	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 60.76
1202.	CARSON-GORE ACADEMY	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 125.00
1203.	CARTHAY CENTER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 577.39
1204.	CARVER MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 838.55
1205.	CARVER MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 649.50
1206.	CASTELAR EEC	9/8/2021	Office, School Supply, And Stationery Stores		\$ 128.42
1207.	CASTELAR EEC	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,768.64
1208.	CASTELAR EEC	9/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 468.22
1209.	CASTELAR EEC	9/27/2021	Book Stores		\$ 14.22
1210.	CASTELAR ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 452.25
1211.	CASTELAR ELEMENTARY SCHOOL	9/14/2021	Book Stores		\$ 138.27
1212.	CASTELAR ELEMENTARY SCHOOL	9/16/2021	Book Stores		\$ 99.23
1213.	CASTELAR ELEMENTARY SCHOOL	9/17/2021	Book Stores		\$ 33.57
1214.	CASTELAR ELEMENTARY SCHOOL	9/19/2021	Nondurable Goods - Not Elsewhere Classified		\$ 957.15
1215.	CASTELAR ELEMENTARY SCHOOL	9/27/2021	Direct Marketing - Catalog Merchants		\$ 317.48
1216.	CASTELAR ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 204.66
1217.	CASTELAR ELEMENTARY SCHOOL	9/30/2021	Office, School Supply, And Stationery Stores		\$ 810.03
1218.	CASTLE HEIGHTS EL	9/14/2021	Book Stores		\$ 43.78
1219.	CASTLE HEIGHTS EL	9/15/2021	Commercial Equipment - Not Elsewhere Classified		\$ 541.17
1220.	CASTLE HEIGHTS EL	9/17/2021	Book Stores		\$ 1,451.25
1221.	CASTLE HEIGHTS EL	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 340.30
1222.	CASTLE HEIGHTS EL	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,085.00
1223.	CASTLEBAY LANE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 272.04
1224.	CASTLEBAY LANE ELEMENTARY	9/7/2021	Book Stores		\$ 332.56
1225.	CASTRO MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 505.97

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1226.	CATSKILL AVE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 246.70
1227.	CATSKILL AVE SCHOOL	9/2/2021	Book Stores		\$ 297.66
1228.	CATSKILL AVE SCHOOL	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 291.67
1229.	CATSKILL AVE SCHOOL	9/9/2021	Miscellaneous Publishing And Printing		\$ 87.68
1230.	CATSKILL AVE SCHOOL	9/9/2021	Book Stores		\$ 282.50
1231.	CATSKILL AVE SCHOOL	9/9/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 173.95
1232.	CATSKILL AVE SCHOOL	9/16/2021	Book Stores		\$ 295.80
1233.	CATSKILL AVE SCHOOL	9/27/2021	Office, School Supply, And Stationery Stores		\$ 101.25
1234.	CDS ALONZO	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 222.61
1235.	CDS TRI-C	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 158.12
1236.	CENTRAL CHS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,532.19
1237.	CENTRAL CHS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 50.67
1238.	CENTRAL LA MIDDLE SCHOOL 3	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,288.99
1239.	CENTRAL REGION ES #21	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 865.75
1240.	CENTRAL REGION MS #7B	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 142.91
1241.	CENTURY PARK EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 440.35
1242.	CENTURY PARK ELEMENTARY	9/12/2021	Book Stores		\$ 112.63
1243.	CENTURY PARK ELEMENTARY	9/14/2021	Book Stores		\$ 41.94
1244.	CENTURY PARK ELEMENTARY	9/19/2021	Book Stores		\$ 215.54
1245.	CENTURY PARK ELEMENTARY	9/20/2021	Direct Marketing - Catalog Merchants		\$ 663.65
1246.	CENTURY PARK ELEMENTARY	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 350.96
1247.	CENTURY PARK ELEMENTARY	9/23/2021	Book Stores		\$ 188.81
1248.	CENTURY PARK ELEMENTARY	9/28/2021	Book Stores		\$ 32.98
1249.	CENTURY PARK ELEMENTARY	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 286.25
1250.	CESAR CHAVEZ ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 169.95
1251.	CESAR E CHAVEZ LA-ASE	9/10/2021	Office, School Supply, And Stationery Stores		\$ 835.00
1252.	CESAR E CHAVEZ LA-ASE	9/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 279.75
1253.	CESAR E CHAVEZ LA-ASE	9/21/2021	Book Stores		\$ 1,124.52
1254.	CESAR E CHAVEZ LA-ASE	9/21/2021	Organizations, Charitable And Social Services		\$ 260.00
1255.	CESAR E CHAVEZ LA-ASE	9/23/2021	Book Stores		\$ 21.94
1256.	CESAR E CHAVEZ LA-ASE	9/26/2021	Book Stores		\$ 36.37
1257.	CESAR E CHAVEZ LA-ASE	9/27/2021	Organizations, Charitable And Social Services		\$ 600.00
1258.	CESAR E CHAVEZ LA-ASE	9/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 67.91
1259.	CHANDLER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 201.64
1260.	CHAPMAN ELEMENTARY SCHOOL	9/20/2021	Book Stores		\$ 206.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1261.	CHAPMAN ELEMENTARY SCHOOL	9/2/2021	Book Stores		\$ 88.05
1262.	CHAPMAN ELEMENTARY SCHOOL	9/6/2021	Book Stores		\$ 19.15
1263.	CHAPMAN ELEMENTARY SCHOOL	9/8/2021	Book Stores		\$ 29.73
1264.	CHAPMAN ELEMENTARY SCHOOL	9/9/2021	Durable Goods - Not Elsewhere Classified		\$ 490.06
1265.	CHAPMAN ELEMENTARY SCHOOL	9/10/2021	Book Stores		\$ 832.19
1266.	CHAPMAN ELEMENTARY SCHOOL	9/11/2021	Book Stores		\$ 515.11
1267.	CHAPMAN ELEMENTARY SCHOOL	9/12/2021	Sporting Goods Stores		\$ 228.82
1268.	CHAPMAN ELEMENTARY SCHOOL	9/16/2021	Book Stores		\$ 61.65
1269.	CHAPMAN ELEMENTARY SCHOOL	9/19/2021	Book Stores		\$ 21.37
1270.	CHAPMAN ELEMENTARY SCHOOL	9/22/2021	Book Stores		\$ 40.54
1271.	CHAPMAN ELEMENTARY SCHOOL	9/23/2021	Book Stores		\$ 41.44
1272.	CHAPMAN ELEMENTARY SCHOOL	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 330.64
1273.	CHAPMAN ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 543.50
1274.	CHAPMAN ELEMENTARY SCHOOL	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 21.89
1275.	CHAPMAN ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 297.83
1276.	CHARLES H KIM EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 759.85
1277.	CHARLES H KIM EL	9/1/2021	Book Stores		\$ 141.43
1278.	CHARLES H KIM EL	9/2/2021	Book Stores		\$ 131.34
1279.	CHARLES H KIM EL	9/3/2021	Book Stores		\$ 16.40
1280.	CHARLES H KIM EL	9/5/2021	Book Stores		\$ 3.82
1281.	CHARLES H KIM EL	9/9/2021	Book Stores		\$ 37.19
1282.	CHARLES H KIM EL	9/12/2021	Book Stores		\$ 14.77
1283.	CHARLES H KIM EL	9/19/2021	Book Stores		\$ 50.16
1284.	CHARLES H KIM EL	9/22/2021	Book Stores		\$ 32.84
1285.	CHARLES H KIM EL	9/23/2021	Book Stores		\$ 42.66
1286.	CHARLES H KIM EL	9/26/2021	Book Stores		\$ 854.01
1287.	CHARLES H KIM EL	9/27/2021	Miscellaneous And Specialty Retail Stores		\$ 60.23
1288.	CHARLES H KIM EL	9/29/2021	Book Stores		\$ 41.60
1289.	CHARLES H KIM EL	9/30/2021	Book Stores		\$ 38.75
1290.	CHARLES WHITE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 577.07
1291.	CHARLES WHITE ELEMENTARY	9/20/2021	Postal Services - Government Only		\$ 68.44
1292.	CHARLES WHITE ELEMENTARY	9/23/2021	Book Stores		\$ 240.89
1293.	CHARLES WHITE ELEMENTARY	9/24/2021	Electronic Sales		\$ 411.69
1294.	CHARLES WHITE ELEMENTARY	9/24/2021	Book Stores		\$ 924.00
1295.	CHARLES WHITE ELEMENTARY	9/26/2021	Book Stores		\$ 656.05

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1296.	CHARLES WHITE ELEMENTARY	9/30/2021	Book Stores		\$ 78.83
1297.	CHARNOCK ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 433.61
1298.	CHARNOCK ELEMENTARY	9/1/2021	Book Stores		\$ 242.56
1299.	CHARNOCK ELEMENTARY	9/7/2021	Book Stores		\$ 74.83
1300.	CHARNOCK ELEMENTARY	9/19/2021	Book Stores		\$ 362.42
1301.	CHARNOCK ELEMENTARY	9/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 647.78
1302.	CHARNOCK ELEMENTARY	9/29/2021	Book Stores		\$ 486.53
1303.	CHARNOCK ELEMENTARY	9/30/2021	Book Stores		\$ 144.19
1304.	CHARTER SCH FISCAL & BUS	9/3/2021	Courier Services		\$ 26.95
1305.	CHARTER SCH FISCAL & BUS	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 35.92
1306.	CHARTER SCH FISCAL & BUS	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 36.22
1307.	CHARTER SCHOOLS OFFICE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 7.35
1308.	CHARTER SCHOOLS OFFICE	9/11/2021	Computer Network/Information Services		\$ 119.88
1309.	CHARTER SCHOOLS OFFICE	9/15/2021	Courier Services		\$ 26.95
1310.	CHARTER SCHOOLS OFFICE	9/15/2021	Computer Network/Information Services		\$ 119.88
1311.	CHARTER SCHOOLS OFFICE	9/21/2021	Computer Network/Information Services		\$ 119.88
1312.	CHARTER SCHOOLS OFFICE	9/23/2021	Computer Network/Information Services		\$ 119.88
1313.	CHARTER SCHOOLS OFFICE	9/24/2021	Computer Network/Information Services		\$ 119.88
1314.	CHARTER SCHOOLS OFFICE	9/29/2021	Courier Services		\$ 26.95
1315.	CHARTER SCHOOLS OFFICE	9/30/2021	Computer Network/Information Services		\$ 119.88
1316.	CHASE EARLY EDUCATION CENTER	9/15/2021	Book Stores		\$ 1,829.66
1317.	CHASE EARLY EDUCATION CENTER	9/19/2021	Book Stores		\$ 131.38
1318.	CHASE EARLY EDUCATION CENTER	9/22/2021	Book Stores		\$ 13.74
1319.	CHASE EARLY EDUCATION CENTER	9/26/2021	Book Stores		\$ 221.08
1320.	CHASE EARLY EDUCATION CENTER	9/28/2021	Book Stores		\$ 27.16
1321.	CHASE ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 192.00
1322.	CHASE ES	9/1/2021	Book Stores		\$ 152.10
1323.	CHASE ES	9/5/2021	Book Stores		\$ 3.58
1324.	CHASE ES	9/9/2021	Book Stores		\$ 125.80
1325.	CHASE ES	9/14/2021	Book Stores		\$ 98.40
1326.	CHATSWORTH ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 437.37
1327.	CHATSWORTH HIGH SCHOOL	9/14/2021	Heating, Plumbing, And Air Conditioning Contractors		\$ 444.93
1328.	CHATSWORTH HIGH SCHOOL	9/22/2021	Book Stores		\$ 1,572.47
1329.	CHATSWORTH HIGH SCHOOL	9/23/2021	Mens And Womens Clothing Stores		\$ 303.56
1330.	CHATSWORTH HIGH SCHOOL	9/23/2021	Book Stores		\$ 1,758.97

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1331.	CHATSWORTH HIGH SCHOOL	9/26/2021	Book Stores		\$ 164.20
1332.	CHATSWORTH HIGH SCHOOL	9/28/2021	Computer Software Stores		\$ 309.00
1333.	CHATSWORTH HIGH SCHOOL	9/28/2021	Book Stores		\$ (47.63)
1334.	CHATSWORTH HIGH SCHOOL	9/29/2021	Book Stores		\$ 569.14
1335.	CHATSWORTH HIGH SCHOOL	9/30/2021	Miscellaneous General Merchandise Stores		\$ 377.90
1336.	CHATSWORTH HS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 461.12
1337.	CHAVEZ LA - SOCIAL JUSTICE	9/7/2021	Miscellaneous And Specialty Retail Stores		\$ 28.98
1338.	CHAVEZ LA - SOCIAL JUSTICE	9/8/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 409.05
1339.	CHAVEZ LA - SOCIAL JUSTICE	9/9/2021	Commercial Photography, Art, And Graphics		\$ 1,125.00
1340.	CHAVEZ LA - SOCIAL JUSTICE	9/14/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,197.15
1341.	CHAVEZ LA - SOCIAL JUSTICE	9/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 41.90
1342.	CHAVEZ LA - SOCIAL JUSTICE	9/15/2021	Book Stores		\$ 70.54
1343.	CHAVEZ LA - SOCIAL JUSTICE	9/16/2021	Book Stores		\$ 158.32
1344.	CHAVEZ LA - SOCIAL JUSTICE	9/20/2021	Office, School Supply, And Stationery Stores		\$ 309.78
1345.	CHAVEZ LA - SOCIAL JUSTICE	9/22/2021	Home Supply Warehouse Stores		\$ 285.37
1346.	CHAVEZ LA - SOCIAL JUSTICE	9/23/2021	Home Supply Warehouse Stores		\$ 358.59
1347.	CHAVEZ LA - SOCIAL JUSTICE	9/23/2021	Book Stores		\$ 70.51
1348.	CHAVEZ LA - SOCIAL JUSTICE	9/23/2021	Office, School Supply, And Stationery Stores		\$ 167.48
1349.	CHAVEZ LA - SOCIAL JUSTICE	9/24/2021	Electronic Sales		\$ 2,204.96
1350.	CHAVEZ LA - SOCIAL JUSTICE	9/25/2021	Electronic Sales		\$ 214.47
1351.	CHAVEZ LA - SOCIAL JUSTICE	9/26/2021	Book Stores		\$ 7.71
1352.	CHAVEZ LA - SOCIAL JUSTICE	9/27/2021	Book Stores		\$ 1,332.84
1353.	CHAVEZ LA - SOCIAL JUSTICE	9/28/2021	Electronic Sales		\$ 1,653.72
1354.	CHAVEZ LA - SOCIAL JUSTICE	9/28/2021	Book Stores		\$ 130.46
1355.	CHAVEZ LA - SOCIAL JUSTICE	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 261.26
1356.	CHAVEZ LA - SOCIAL JUSTICE	9/29/2021	Book Stores		\$ 330.74
1357.	CHAVEZ LA - SOCIAL JUSTICE	9/30/2021	Electronic Sales		\$ 280.04
1358.	CHAVEZ LA - SOCIAL JUSTICE	9/30/2021	Book Stores		\$ 300.34
1359.	CHAVEZ LA - TCHR PREP	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 233.16
1360.	CHAVEZ LA - TEACHER PREP	9/15/2021	Book Stores		\$ 481.37
1361.	CHAVEZ LA - TEACHER PREP	9/30/2021	Book Stores		\$ 879.00
1362.	CHAVEZ LA ARTES MAGNET	9/1/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 67.81
1363.	CHAVEZ LA ARTES MAGNET	9/7/2021	Floor Covering Stores		\$ 255.00
1364.	CHAVEZ LA ARTES MAGNET	9/7/2021	Book Stores		\$ 500.24
1365.	CHAVEZ LA ARTES MAGNET	9/7/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 149.50

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1366.	CHAVEZ LA ARTES MAGNET	9/8/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,921.84
1367.	CHAVEZ LA ARTES MAGNET	9/8/2021	Book Stores		\$ 1,234.60
1368.	CHAVEZ LA ARTES MAGNET	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,234.74
1369.	CHAVEZ LA ARTES MAGNET	9/9/2021	Other Services (Not Elsewhere Classified)		\$ 378.00
1370.	CHAVEZ LA ARTES MAGNET	9/9/2021	Commercial Photography, Art, And Graphics		\$ 2,212.83
1371.	CHAVEZ LA ARTES MAGNET	9/9/2021	Organizations, Membership-Not Elsewhere Classified		\$ 600.00
1372.	CHAVEZ LA ARTES MAGNET	9/9/2021	Professional Services - Not Elsewhere Classified		\$ 756.00
1373.	CHAVEZ LA ARTES MAGNET	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 110.00
1374.	CHAVEZ LA ARTES MAGNET	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 86.59
1375.	CHAVEZ LA ARTES MAGNET	9/13/2021	Book Stores		\$ 41.82
1376.	CHAVEZ LA ARTES MAGNET	9/15/2021	Book Stores		\$ 229.80
1377.	CHAVEZ LA ARTES MAGNET	9/24/2021	Computer Software Stores		\$ 2,420.00
1378.	CHAVEZ LA ARTES MAGNET	9/25/2021	Miscellaneous And Specialty Retail Stores		\$ 886.46
1379.	CHAVEZ LA ARTES MAGNET	9/26/2021	Book Stores		\$ 100.75
1380.	CHAVEZ LA ARTES MAGNET	9/27/2021	Book Stores		\$ 22.71
1381.	CHAVEZ LA ARTES MAGNET	9/28/2021	Miscellaneous And Specialty Retail Stores		\$ 338.03
1382.	CHAVEZ LA ARTES MAGNET	9/29/2021	Home Supply Warehouse Stores		\$ 328.92
1383.	CHAVEZ LA ARTES MAGNET	9/30/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 2,542.37
1384.	CHAVEZ LA-ASE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 233.39
1385.	CHAZEZ LA - ARTES	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 191.71
1386.	CHEREMOYA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 319.34
1387.	CHEREMOYA ELEMENTARY	9/4/2021	Computer Software Stores		\$ 359.76
1388.	CHEREMOYA ELEMENTARY	9/4/2021	Book Stores		\$ 142.13
1389.	CHEREMOYA ELEMENTARY	9/19/2021	Book Stores		\$ 146.63
1390.	CHEVIOT HILLS HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 160.24
1391.	CHEVIOT HILLS HIGH SCHOOL	9/6/2021	Book Stores		\$ 31.74
1392.	CHEVIOT HILLS HIGH SCHOOL	9/8/2021	Direct Marketing - Catalog Merchants		\$ 658.03
1393.	CHIEF OPERATING OFFICER OFFICE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 528.13
1394.	CHIEF OPERATING OFFICER OFFICE	9/21/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 90.71
1395.	CHIEF OPERATING OFFICER OFFICE	9/26/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 93.50
1396.	CHRISTA MCAULIFFE EEC	9/9/2021	Book Stores		\$ 286.60
1397.	CHRISTA MCAULIFFE EEC	9/10/2021	Home Supply Warehouse Stores		\$ 105.50
1398.	CHRISTA MCAULIFFE EEC	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 914.63
1399.	CIENEGA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,492.53
1400.	CIENEGA ELEMENTARY	9/9/2021	Commercial Equipment - Not Elsewhere Classified		\$ 46.74

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1401.	CIENEGA ELEMENTARY	9/10/2021	Book Stores		\$ 190.33
1402.	CIENEGA ELEMENTARY	9/24/2021	Book Stores		\$ 23.78
1403.	CIENEGA ELEMENTARY	9/24/2021	Computer Maintenance - Not Elsewhere Classified		\$ 383.17
1404.	CIENEGA ELEMENTARY	9/25/2021	Book Stores		\$ 241.16
1405.	CIMARRON ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 416.65
1406.	CIMARRON ELEMENTARY	9/30/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
1407.	CITY OF ANGELS	9/23/2021	Office, School Supply, And Stationery Stores		\$ 642.91
1408.	CITY OF ANGELS	9/24/2021	Office, School Supply, And Stationery Stores		\$ 170.79
1409.	CITY OF ANGELS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 559.07
1410.	CITY TERRACE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 478.65
1411.	CITY TERRACE ELEMENTARY	9/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 40.27
1412.	CITY TERRACE ELEMENTARY	9/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 124.71
1413.	CITY TERRACE ELEMENTARY	9/19/2021	Book Stores		\$ 28.44
1414.	CLEVELAND EEC	9/12/2021	Miscellaneous General Merchandise Stores		\$ 65.44
1415.	CLEVELAND EEC	9/12/2021	Book Stores		\$ 11.49
1416.	CLEVELAND EEC	9/14/2021	Book Stores		\$ 32.84
1417.	CLEVELAND EEC	9/15/2021	Variety Stores		\$ 10.95
1418.	CLEVELAND EEC	9/15/2021	Miscellaneous General Merchandise Stores		\$ 10.73
1419.	CLEVELAND EEC	9/17/2021	Miscellaneous General Merchandise Stores		\$ 3.20
1420.	CLEVELAND EEC	9/19/2021	Book Stores		\$ 15.09
1421.	CLEVELAND EEC	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 234.15
1422.	CLEVELAND HIGH SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 990.60
1423.	CLEVELAND HIGH SCHOOL	9/3/2021	Office, School Supply, And Stationery Stores		\$ 114.13
1424.	CLEVELAND HIGH SCHOOL	9/7/2021	Commercial Equipment - Not Elsewhere Classified		\$ 58.64
1425.	CLEVELAND HIGH SCHOOL	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 199.27
1426.	CLEVELAND HIGH SCHOOL	9/14/2021	Book Stores		\$ 153.20
1427.	CLEVELAND HIGH SCHOOL	9/15/2021	Book Stores		\$ 788.20
1428.	CLEVELAND HIGH SCHOOL	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 136.86
1429.	CLEVELAND HIGH SCHOOL	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 619.74
1430.	CLEVELAND HIGH SCHOOL	9/24/2021	Commercial Equipment - Not Elsewhere Classified		\$ 899.01
1431.	CLEVELAND HIGH SCHOOL	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 705.62
1432.	CLEVELAND HIGH SCHOOL	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 287.95
1433.	CLEVELAND HIGH SCHOOL	9/2/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 149.89
1434.	CLEVELAND HIGH SCHOOL	9/20/2021	Book Stores		\$ 65.82
1435.	CLEVELAND HIGH SCHOOL	9/29/2021	Book Stores		\$ 45.96

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1436.	CLEVELAND HIGH SCHOOL	9/29/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 54.17
1437.	CLEVELAND INFANT CENTER	9/18/2021	Book Stores		\$ 114.70
1438.	CLEVELAND INFANT CENTER	9/19/2021	Book Stores		\$ 120.59
1439.	CLEVELAND INFANT CENTER	9/20/2021	Book Stores		\$ 1,240.21
1440.	CLEVELAND INFANT CENTER	9/21/2021	Book Stores		\$ 32.84
1441.	CLEVELAND SH HUMANITIES MAGNET	9/21/2021	Book Stores		\$ 163.47
1442.	CLEVELAND SH HUMANITIES MAGNET	9/22/2021	Book Stores		\$ 275.66
1443.	CLIFFORD STREET ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 278.55
1444.	CLIFFORD STREET ELEMENTARY SCH	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 109.48
1445.	CLIFFORD STREET ELEMENTARY SCH	9/9/2021	Discount Stores		\$ 205.46
1446.	CLIFFORD STREET ELEMENTARY SCH	9/10/2021	Discount Stores		\$ 217.72
1447.	CLIFFORD STREET ELEMENTARY SCH	9/18/2021	Book Stores		\$ 24.06
1448.	CLIFFORD STREET ELEMENTARY SCH	9/20/2021	Book Stores		\$ 410.96
1449.	CLIFFORD STREET ELEMENTARY SCH	9/21/2021	Book Stores		\$ 18.60
1450.	CLIFFORD STREET ELEMENTARY SCH	9/22/2021	Computer Software Stores		\$ 149.00
1451.	CLIFFORD STREET ELEMENTARY SCH	9/22/2021	Book Stores		\$ 11.38
1452.	CLIFFORD STREET ELEMENTARY SCH	9/27/2021	Book Stores		\$ 10.15
1453.	CLIFFORD STREET ELEMENTARY SCH	9/29/2021	Book Stores		\$ 118.69
1454.	CLINTON MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 561.41
1455.	CLINTON MIDDLE SCHOOL	9/18/2021	Book Stores		\$ 934.51
1456.	CLINTON MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 501.83
1457.	CLINTON MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 365.04
1458.	CLINTON MIDDLE SCHOOL	9/29/2021	Book Stores		\$ 1,066.78
1459.	CLINTON MIDDLE SCHOOL	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 158.46
1460.	CLOVER ELEMENTARY	9/1/2021	Book Stores		\$ 85.30
1461.	CLOVER ELEMENTARY	9/2/2021	Book Stores		\$ 436.75
1462.	CLOVER ELEMENTARY	9/3/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 491.66
1463.	CLOVER ELEMENTARY	9/4/2021	Book Stores		\$ 14.63
1464.	CLOVER ELEMENTARY	9/7/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 481.78
1465.	CLOVER ELEMENTARY	9/11/2021	Book Stores		\$ 330.76
1466.	CLOVER ELEMENTARY	9/22/2021	Office, School Supply, And Stationery Stores		\$ 309.00
1467.	COCHRAN MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 622.12
1468.	COCHRAN MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 295.28
1469.	COCHRAN MIDDLE SCHOOL	9/25/2021	Book Stores		\$ 1,230.51
1470.	COHASSET ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 923.84

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1471.	COHASSET ELEMENTARY SCHOOL	9/23/2021	Book Stores		\$ 81.11
1472.	COHASSET ELEMENTARY SCHOOL	9/26/2021	Book Stores		\$ 1,135.00
1473.	COHASSET ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 246.20
1474.	COLDWATER CANYON ELEMENTARY S	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 703.67
1475.	COLDWATER CANYON ELEMENTARY S	9/2/2021	Book Stores		\$ 14.21
1476.	COLDWATER CANYON ELEMENTARY S	9/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 24.00
1477.	COLDWATER CANYON ELEMENTARY S	9/3/2021	Office, School Supply, And Stationery Stores		\$ 2,727.06
1478.	COLDWATER CANYON ELEMENTARY S	9/4/2021	Book Stores		\$ 163.36
1479.	COLDWATER CANYON ELEMENTARY S	9/9/2021	Book Stores		\$ 131.27
1480.	COLDWATER CANYON ELEMENTARY S	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 249.42
1481.	COLDWATER CANYON ELEMENTARY S	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 525.12
1482.	COLDWATER CANYON ELEMENTARY S	9/15/2021	Home Supply Warehouse Stores		\$ 101.75
1483.	COLDWATER CANYON ELEMENTARY S	9/16/2021	Home Supply Warehouse Stores		\$ 138.07
1484.	COLDWATER CANYON ELEMENTARY S	9/16/2021	Book Stores		\$ 181.73
1485.	COLDWATER CANYON ELEMENTARY S	9/17/2021	Home Supply Warehouse Stores		\$ 21.15
1486.	COLDWATER CANYON ELEMENTARY S	9/17/2021	Office, School Supply, And Stationery Stores		\$ 835.00
1487.	COLDWATER CANYON ELEMENTARY S	9/24/2021	Sporting Goods Stores		\$ 89.61
1488.	COLFAX ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 514.99
1489.	COLFAX ELEMENTARY	9/1/2021	Clock, Jewelry, Watch, And Silverware Store		\$ 29.92
1490.	COLFAX ELEMENTARY	9/1/2021	Direct Marketing - Catalog Merchants		\$ 168.06
1491.	COLFAX ELEMENTARY	9/2/2021	Nondurable Goods - Not Elsewhere Classified		\$ 45.91
1492.	COLFAX ELEMENTARY	9/2/2021	Book Stores		\$ 180.70
1493.	COLFAX ELEMENTARY	9/2/2021	Miscellaneous And Specialty Retail Stores		\$ (98.22)
1494.	COLFAX ELEMENTARY	9/10/2021	Book Stores		\$ 155.69
1495.	COLFAX ELEMENTARY	9/11/2021	Book Stores		\$ (39.80)
1496.	COLFAX ELEMENTARY	9/11/2021	Schools, Trade And Vocational		\$ 172.78
1497.	COLFAX ELEMENTARY	9/12/2021	Book Stores		\$ 388.61
1498.	COLFAX ELEMENTARY	9/15/2021	Book Stores		\$ 131.34
1499.	COLFAX ELEMENTARY	9/16/2021	Book Stores		\$ 535.95
1500.	COLFAX ELEMENTARY	9/18/2021	Book Stores		\$ 201.60
1501.	COLFAX ELEMENTARY	9/19/2021	Book Stores		\$ 85.92
1502.	COLFAX ELEMENTARY	9/23/2021	Book Stores		\$ 648.04
1503.	COLFAX ELEMENTARY	9/30/2021	Nondurable Goods - Not Elsewhere Classified		\$ 61.85
1504.	COLISEUM ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 215.51
1505.	COLISEUM ELEMENTARY	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 342.24

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1506.	COLUMBUS AVE ELEMENTARY	9/2/2021	Book Stores		\$ 35.00
1507.	COLUMBUS AVE ELEMENTARY	9/9/2021	Book Stores		\$ 52.53
1508.	COLUMBUS AVE ELEMENTARY	9/13/2021	Book Stores		\$ 219.80
1509.	COLUMBUS AVE ELEMENTARY	9/15/2021	Book Stores		\$ 472.76
1510.	COLUMBUS AVE ELEMENTARY	9/21/2021	Book Stores		\$ 96.85
1511.	COLUMBUS AVE ELEMENTARY	9/23/2021	Book Stores		\$ 126.92
1512.	COLUMBUS AVE ELEMENTARY	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 907.89
1513.	COLUMBUS AVE ELEMENTARY	9/30/2021	Book Stores		\$ 123.39
1514.	COLUMBUS AVE ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 566.61
1515.	COLUMBUS MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 285.84
1516.	COLUMBUS MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 301.42
1517.	COLUMBUS MIDDLE SCHOOL	9/5/2021	Book Stores		\$ 197.04
1518.	COLUMBUS MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 155.38
1519.	COLUMBUS MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 76.64
1520.	COMMONWEALTH ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 412.32
1521.	COMMONWEALTH ELEMENTARY	9/30/2021	Book Stores		\$ 536.98
1522.	COMMUNITY MAGNET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 549.87
1523.	COMMUNITY MAGNET SCHOOL	9/1/2021	Book Stores		\$ 464.97
1524.	COMMUNITY MAGNET SCHOOL	9/6/2021	Book Stores		\$ 443.20
1525.	COMMUNITY MAGNET SCHOOL	9/12/2021	Book Stores		\$ 192.72
1526.	COMMUNITY MAGNET SCHOOL	9/13/2021	Book Stores		\$ 240.80
1527.	COMMUNITY MAGNET SCHOOL	9/19/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
1528.	COMMUNITY MAGNET SCHOOL	9/20/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (14.22)
1529.	COMMUNITY MAGNET SCHOOL	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 51.48
1530.	COMMUNITY MAGNET SCHOOL	9/22/2021	Book Stores		\$ 49.20
1531.	COMMUNITY MAGNET SCHOOL	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 38.52
1532.	COMMUNITY MAGNET SCHOOL	9/23/2021	Book Stores		\$ 878.43
1533.	COMMUNITY MAGNET SCHOOL	9/23/2021	Office, School Supply, And Stationery Stores		\$ (38.52)
1534.	COMMUNITY MAGNET SCHOOL	9/28/2021	Book Stores		\$ 469.68
1535.	COMMUNITY MAGNET SCHOOL	9/29/2021	Book Stores		\$ 155.00
1536.	COMPTON AVE. ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 387.80
1537.	COMPTON ELEMENTARY	9/1/2021	Book Stores		\$ 19.61
1538.	COMPTON ELEMENTARY	9/5/2021	Office, School Supply, And Stationery Stores		\$ 125.38
1539.	COMPTON ELEMENTARY	9/8/2021	Book Stores		\$ 63.50
1540.	COMPTON ELEMENTARY	9/9/2021	Book Stores		\$ 112.31

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1541.	COMPTON ELEMENTARY	9/10/2021	Book Stores		\$ 49.14
1542.	CONTERAS-LA GLOBAL STUDIES	9/1/2021	Book Stores		\$ 778.36
1543.	CONTERAS-LA GLOBAL STUDIES	9/1/2021	Office, School Supply, And Stationery Stores		\$ 797.19
1544.	CONTERAS-LA GLOBAL STUDIES	9/2/2021	Artists Supply And Craft Shops		\$ 750.67
1545.	CONTERAS-LA GLOBAL STUDIES	9/4/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 797.60
1546.	CONTERAS-LA GLOBAL STUDIES	9/8/2021	Book Stores		\$ 65.67
1547.	CONTERAS-LA GLOBAL STUDIES	9/8/2021	Artists Supply And Craft Shops		\$ 27.17
1548.	CONTERAS-LA GLOBAL STUDIES	9/14/2021	Book Stores		\$ 76.29
1549.	CONTERAS-LA GLOBAL STUDIES	9/15/2021	Book Stores		\$ 100.71
1550.	CONTERAS-LA GLOBAL STUDIES	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 211.21
1551.	CONTERAS-LA GLOBAL STUDIES	9/16/2021	Book Stores		\$ 15.32
1552.	CONTERAS-LA GLOBAL STUDIES	9/21/2021	Industrial Supplies - Not Elsewhere Classified		\$ 237.07
1553.	CONTERAS-LA GLOBAL STUDIES	9/22/2021	Office, School Supply, And Stationery Stores		\$ 1,478.80
1554.	CONTRACT ADMINISTRATION	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 11.86
1555.	CONTRACT ADMINISTRATION	9/2/2021	Commercial Equipment - Not Elsewhere Classified		\$ 2,481.00
1556.	CONTRACT ADMINISTRATION	9/7/2021	Professional Services - Not Elsewhere Classified		\$ 106.43
1557.	CONTRACT ADMINISTRATION	9/8/2021	Book Stores		\$ 282.99
1558.	CONTRACT ADMINISTRATION	9/11/2021	Book Stores		\$ 55.72
1559.	CONTRACT ADMINISTRATION	9/23/2021	Book Stores		\$ 87.36
1560.	CONTRACT ADMINISTRATION	9/25/2021	Electronic Sales		\$ 38.57
1561.	COOPER COMMUNITY DAY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 235.34
1562.	COOPER COMMUNITY DAY SCHOOL	9/6/2021	Book Stores		\$ 33.90
1563.	COOPER COMMUNITY DAY SCHOOL	9/7/2021	Book Stores		\$ 20.24
1564.	COOPER COMMUNITY DAY SCHOOL	9/9/2021	Book Stores		\$ 123.59
1565.	COOPER COMMUNITY DAY SCHOOL	9/19/2021	Book Stores		\$ 17.50
1566.	COOPER COMMUNITY DAY SCHOOL	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 474.99
1567.	COOPER COMMUNITY DAY SCHOOL	9/30/2021	Book Stores		\$ 238.45
1568.	CORONA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 489.04
1569.	CORONA ELEMENTARY	9/1/2021	Home Supply Warehouse Stores		\$ 86.44
1570.	CORONA ELEMENTARY	9/2/2021	Book Stores		\$ 38.31
1571.	CORONA ELEMENTARY	9/5/2021	Book Stores		\$ 147.69
1572.	CORONA ELEMENTARY	9/7/2021	Home Supply Warehouse Stores		\$ 291.12
1573.	CORONA ELEMENTARY	9/7/2021	Book Stores		\$ 131.28
1574.	CORONA ELEMENTARY	9/9/2021	Office, School Supply, And Stationery Stores		\$ 1,320.00
1575.	CORONA ELEMENTARY	9/12/2021	Book Stores		\$ 109.40

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1576.	CORONA ELEMENTARY	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 152.77
1577.	CORONA ELEMENTARY	9/16/2021	Direct Marketing - Catalog Merchants		\$ 657.26
1578.	CORONA ELEMENTARY	9/17/2021	Direct Marketing - Catalog Merchants		\$ 54.74
1579.	CORONA ELEMENTARY	9/26/2021	Book Stores		\$ 980.55
1580.	CORONA ELEMENTARY	9/27/2021	Book Stores		\$ 108.28
1581.	CORONA ELEMENTARY	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 3,503.56
1582.	CORONA ELEMENTARY	9/29/2021	Book Stores		\$ 8,781.36
1583.	CORTINES SCHOOL VAPA	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,295.06
1584.	CORTINES SCHOOL VAPA	9/4/2021	Book Stores		\$ 52.53
1585.	CORTINES SCHOOL VAPA	9/13/2021	Book Stores		\$ 406.68
1586.	CORTINES SCHOOL VAPA	9/14/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,197.08
1587.	CORTINES SCHOOL VAPA	9/14/2021	Book Stores		\$ 1,223.88
1588.	CORTINES SCHOOL VAPA	9/15/2021	Professional Services - Not Elsewhere Classified		\$ 165.00
1589.	CORTINES SCHOOL VAPA	9/16/2021	Book Stores		\$ 107.23
1590.	CORTINES SCHOOL VAPA	9/17/2021	Book Stores		\$ 81.80
1591.	CORTINES SCHOOL VAPA	9/19/2021	Book Stores		\$ 749.40
1592.	CORTINES SCHOOL VAPA	9/20/2021	Computers, Computer Peripheral Equipment, Software		\$ 282.51
1593.	CORTINES SCHOOL VAPA	9/24/2021	Postal Services - Government Only		\$ 15.80
1594.	CORTINES SCHOOL VAPA	9/27/2021	Book Stores		\$ 179.54
1595.	CORTINES SCHOOL VAPA	9/28/2021	Book Stores		\$ 587.72
1596.	CORTINES SCHOOL VAPA	9/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,389.36
1597.	COUGHLIN ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 240.54
1598.	COUGHLIN ELEMENTARY	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 94.49
1599.	COUGHLIN ELEMENTARY	9/3/2021	Book Stores		\$ 1,786.80
1600.	COUGHLIN ELEMENTARY	9/4/2021	Book Stores		\$ 526.67
1601.	COUGHLIN ELEMENTARY	9/15/2021	Book Stores		\$ 160.10
1602.	COUGHLIN ELEMENTARY	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 596.14
1603.	COUGHLIN ELEMENTARY	9/20/2021	Game, Toy, And Hobby Shops		\$ 67.13
1604.	COUGHLIN ELEMENTARY	9/21/2021	Direct Marketing - Catalog Merchants		\$ 4.63
1605.	COUGHLIN ELEMENTARY	9/22/2021	Book Stores		\$ 499.77
1606.	COUGHLIN ELEMENTARY	9/30/2021	Durable Goods - Not Elsewhere Classified		\$ 520.03
1607.	COWAN EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 295.42
1608.	COWAN EL	9/3/2021	Book Stores		\$ 65.45
1609.	COWAN EL	9/7/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 208.63
1610.	COWAN EL	9/9/2021	Book Stores		\$ 328.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1611.	COWAN EL	9/16/2021	Book Stores		\$ 141.21
1612.	COWAN EL	9/19/2021	Book Stores		\$ 28.44
1613.	COWAN EL	9/20/2021	Book Stores		\$ 59.10
1614.	COWAN EL	9/22/2021	Discount Stores		\$ 1,182.47
1615.	COWAN EL	9/22/2021	Book Stores		\$ 131.30
1616.	COWAN EL	9/23/2021	Book Stores		\$ 169.67
1617.	COWAN EL	9/26/2021	Book Stores		\$ 42.34
1618.	COWAN EL	9/29/2021	Discount Stores		\$ 492.70
1619.	COWAN EL	9/29/2021	Electronic Sales		\$ 35.97
1620.	COWAN ELEM MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 647.81
1621.	CRENSHAW SH	9/14/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 487.53
1622.	CRENSHAW SH	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 456.58
1623.	CRENSHAW SH	9/24/2021	Electronic Sales		\$ 300.00
1624.	CRENSHAW SH	9/24/2021	Book Stores		\$ 1,036.64
1625.	CRENSHAW SH	9/26/2021	Book Stores		\$ 437.99
1626.	CRENSHAW SH	9/28/2021	Book Stores		\$ 131.39
1627.	CRENSHAW SH	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 787.00
1628.	CRENSHAW SH	9/29/2021	Sporting Goods Stores		\$ 354.48
1629.	CRESCENT HTS EEC	9/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,060.55
1630.	CRESCENT HTS EEC	9/3/2021	Discount Stores		\$ 24.91
1631.	CRESCENT HTS EEC	9/7/2021	Discount Stores		\$ 76.38
1632.	CRESCENT HTS EEC	9/8/2021	Book Stores		\$ 147.89
1633.	CRESCENT HTS EEC	9/15/2021	Book Stores		\$ 56.86
1634.	CRESCENT HTS EEC	9/17/2021	Book Stores		\$ 118.53
1635.	CRESCENT HTS EEC	9/24/2021	Miscellaneous General Merchandise Stores		\$ 65.63
1636.	CRESCENT HTS EEC	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 111.60
1637.	CRESCENT HTS LA/SJ MAG	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 269.24
1638.	CRESCENT HTS LA/SJ MAG	9/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 131.39
1639.	CRESCENT HTS LA/SJ MAG	9/15/2021	Book Stores		\$ 147.08
1640.	CRESTWOOD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 232.66
1641.	CRESTWOOD ELEMENTARY	9/21/2021	Artists Supply And Craft Shops		\$ 310.75
1642.	CRESTWOOD ELEMENTARY	9/22/2021	Home Supply Warehouse Stores		\$ 435.54
1643.	CURTISS MATH/SCI MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1.50
1644.	CURTISS MATH/SCI MAGNET	9/1/2021	Book Stores		\$ 95.60
1645.	CURTISS MATH/SCI MAGNET	9/4/2021	Book Stores		\$ 94.63

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1646.	CURTISS MATH/SCI MAGNET	9/9/2021	Book Stores		\$ 228.10
1647.	CURTISS MATH/SCI MAGNET	9/12/2021	Book Stores		\$ 9.42
1648.	CURTISS MATH/SCI MAGNET	9/14/2021	Book Stores		\$ 14.01
1649.	CURTISS MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 586.87
1650.	CURTISS MS	9/24/2021	Book Stores		\$ 164.83
1651.	CURTISS MS	9/26/2021	Book Stores		\$ 454.78
1652.	DACOTAH EEC	9/1/2021	Book Stores		\$ 194.83
1653.	DACOTAH EEC	9/2/2021	Book Stores		\$ 41.39
1654.	DACOTAH EEC	9/17/2021	Discount Stores		\$ 61.44
1655.	DACOTAH EEC	9/17/2021	Book Stores		\$ 55.29
1656.	DACOTAH EEC	9/18/2021	Discount Stores		\$ (15.97)
1657.	DACOTAH EEC	9/18/2021	Book Stores		\$ 68.96
1658.	DACOTAH EEC	9/19/2021	Book Stores		\$ 323.82
1659.	DACOTAH EEC	9/22/2021	Book Stores		\$ 43.76
1660.	DACOTAH EEC	9/23/2021	Book Stores		\$ 118.04
1661.	DACOTAH EEC	9/26/2021	Book Stores		\$ 47.68
1662.	DACOTAH EEC	9/27/2021	Book Stores		\$ 19.19
1663.	DACOTAH EEC	9/29/2021	Book Stores		\$ 364.40
1664.	DAHLIA HEIGHTS ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 406.10
1665.	DAHLIA HEIGHTS ELEMENTARY SCH	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 306.93
1666.	DAHLIA HEIGHTS ELEMENTARY SCH	9/9/2021	Book Stores		\$ 180.51
1667.	DAHLIA HEIGHTS ELEMENTARY SCH	9/10/2021	Book Stores		\$ 281.90
1668.	DAHLIA HEIGHTS ELEMENTARY SCH	9/13/2021	Book Stores		\$ 167.49
1669.	DAHLIA HEIGHTS ELEMENTARY SCH	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,146.99
1670.	DAHLIA HEIGHTS ELEMENTARY SCH	9/20/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 1,111.55
1671.	DAHLIA HEIGHTS ELEMENTARY SCH	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (86.91)
1672.	DAHLIA HEIGHTS ELEMENTARY SCH	9/29/2021	Book Stores		\$ 177.30
1673.	DANA MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 744.48
1674.	DANA MIDDLE SCHOOL	9/1/2021	Home Supply Warehouse Stores		\$ 464.09
1675.	DANA MIDDLE SCHOOL	9/1/2021	Book Stores		\$ 1,136.86
1676.	DANA MIDDLE SCHOOL	9/2/2021	Book Stores		\$ 129.61
1677.	DANA MIDDLE SCHOOL	9/3/2021	Book Stores		\$ 937.06
1678.	DANA MIDDLE SCHOOL	9/5/2021	Book Stores		\$ 18.62
1679.	DANA MIDDLE SCHOOL	9/6/2021	Book Stores		\$ 133.65
1680.	DANA MIDDLE SCHOOL	9/7/2021	Book Stores		\$ 46.55

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1681.	DANA MIDDLE SCHOOL	9/8/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 392.30
1682.	DANA MIDDLE SCHOOL	9/10/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 436.00
1683.	DANA MIDDLE SCHOOL	9/11/2021	Book Stores		\$ 67.89
1684.	DANA MIDDLE SCHOOL	9/13/2021	Book Stores		\$ 53.46
1685.	DANA MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 495.60
1686.	DANA MIDDLE SCHOOL	9/14/2021	Miscellaneous Repair Shops And Related Services		\$ 2,893.81
1687.	DANA MIDDLE SCHOOL	9/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 748.00
1688.	DANA MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 495.82
1689.	DANA MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 399.98
1690.	DANA MIDDLE SCHOOL	9/17/2021	Book Stores		\$ 559.66
1691.	DANA MIDDLE SCHOOL	9/18/2021	Book Stores		\$ 175.10
1692.	DANA MIDDLE SCHOOL	9/19/2021	Book Stores		\$ 539.52
1693.	DANA MIDDLE SCHOOL	9/20/2021	Book Stores		\$ 32.82
1694.	DANA MIDDLE SCHOOL	9/21/2021	Book Stores		\$ 465.82
1695.	DANA MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 100.37
1696.	DANA MIDDLE SCHOOL	9/29/2021	Commercial Photography, Art, And Graphics		\$ 1,971.00
1697.	DANIEL PEARL HS	9/22/2021	Organizations, Charitable And Social Services		\$ 75.00
1698.	DANIEL PEARL HS	9/24/2021	Book Stores		\$ 115.95
1699.	DANIEL PEARL HS	9/29/2021	Book Stores		\$ 20.32
1700.	DANUBE ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 373.43
1701.	DARBY ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 57.89
1702.	DARBY ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 138.57
1703.	DARBY ELEMENTARY SCHOOL	9/10/2021	Book Stores		\$ 229.86
1704.	DARBY ELEMENTARY SCHOOL	9/13/2021	Book Stores		\$ 1,138.76
1705.	DARBY ELEMENTARY SCHOOL	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 362.32
1706.	DATA VERIF & PROCESSING	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 175.24
1707.	DAYTON EEC	9/11/2021	Discount Stores		\$ 100.24
1708.	DAYTON EEC	9/13/2021	Electronic Sales		\$ 177.32
1709.	DAYTON EEC	9/29/2021	Direct Marketing - Catalog Merchants		\$ 101.19
1710.	DAYTON HTS ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 313.85
1711.	DAYTON HTS ELEMENTARY	9/1/2021	Book Stores		\$ 122.64
1712.	DAYTON HTS ELEMENTARY	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 621.26
1713.	DAYTON HTS ELEMENTARY	9/11/2021	Book Stores		\$ 57.90
1714.	DAYTON HTS ELEMENTARY	9/12/2021	Book Stores		\$ 46.85
1715.	DAYTON HTS ELEMENTARY	9/14/2021	Book Stores		\$ 12.12

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1716.	DAYTON HTS ELEMENTARY	9/21/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 2,693.63
1717.	DAYTON HTS ELEMENTARY	9/22/2021	Book Stores		\$ (122.64)
1718.	DAYTON HTS ELEMENTARY	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 969.55
1719.	DAYTON HTS ELEMENTARY	9/23/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 286.43
1720.	DAYTON HTS ELEMENTARY	9/24/2021	Book Stores		\$ 733.12
1721.	DAYTON HTS ELEMENTARY	9/25/2021	Book Stores		\$ 163.00
1722.	DAYTON HTS ELEMENTARY	9/26/2021	Book Stores		\$ 2,934.71
1723.	DBM/ELECTRONIC INF MAGNET HS	9/1/2021	Other Services (Not Elsewhere Classified)		\$ 1,066.05
1724.	DBM/ELECTRONIC INF MAGNET HS	9/3/2021	Miscellaneous Publishing And Printing		\$ 1,577.77
1725.	DBM/ELECTRONIC INF MAGNET HS	9/6/2021	Book Stores		\$ 86.49
1726.	DBM/ELECTRONIC INF MAGNET HS	9/8/2021	Book Stores		\$ (30.20)
1727.	DBM/ELECTRONIC INF MAGNET HS	9/9/2021	Book Stores		\$ 197.07
1728.	DBM/ELECTRONIC INF MAGNET HS	9/15/2021	Book Stores		\$ 293.62
1729.	DBM/ELECTRONIC INF MAGNET HS	9/21/2021	Office, School Supply, And Stationery Stores		\$ 835.00
1730.	DBM/ELECTRONIC INF MAGNET HS	9/22/2021	Office, School Supply, And Stationery Stores		\$ 835.00
1731.	DBM/ELECTRONIC INF MAGNET HS	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 75.00
1732.	DBM/ELECTRONIC INF MAGNET HS	9/25/2021	Book Stores		\$ 9.84
1733.	DBM/ELECTRONIC INF MAGNET HS	9/27/2021	Book Stores		\$ 38.95
1734.	DBM/ELECTRONIC INF MAGNET HS	9/28/2021	Book Stores		\$ 67.77
1735.	DBM/ELECTRONIC INF MAGNET HS	9/29/2021	Book Stores		\$ 523.93
1736.	DBM/ELECTRONIC INF MAGNET HS	9/30/2021	Book Stores		\$ 25.95
1737.	DE LA TORRE JR ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 356.29
1738.	DEARBORN STREET ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 320.76
1739.	DEARBORN STREET ELEMENTARY SCH	9/2/2021	Book Stores		\$ 301.82
1740.	DEARBORN STREET ELEMENTARY SCH	9/8/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 237.48
1741.	DEARBORN STREET ELEMENTARY SCH	9/8/2021	Book Stores		\$ 16.41
1742.	DEARBORN STREET ELEMENTARY SCH	9/14/2021	Book Stores		\$ 32.61
1743.	DEARBORN STREET ELEMENTARY SCH	9/23/2021	Book Stores		\$ 272.58
1744.	DEARBORN STREET ELEMENTARY SCH	9/24/2021	Miscellaneous And Specialty Retail Stores		\$ 1,270.00
1745.	DEARBORN STREET ELEMENTARY SCH	9/26/2021	Book Stores		\$ 98.54
1746.	DEARBORN STREET ELEMENTARY SCH	9/29/2021	Electronic Sales		\$ 180.67
1747.	DEL AMO ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 397.97
1748.	DELEVAN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 146.83
1749.	DELEVAN ELEMENTARY	9/1/2021	Book Stores		\$ 175.10
1750.	DELEVAN ELEMENTARY	9/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 273.67

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1751.	DENA ELEMENTARY	9/2/2021	Commercial Equipment - Not Elsewhere Classified		\$ 341.50
1752.	DENA ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 668.77
1753.	DENA NEW PRIMARY CTR	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
1754.	DENA NEW PRIMARY CTR	9/23/2021	Book Stores		\$ 50.29
1755.	DENA NEW PRIMARY CTR	9/24/2021	Home Supply Warehouse Stores		\$ 316.37
1756.	DENA NEW PRIMARY CTR	9/27/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,692.07
1757.	DENKER AVENUE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 788.64
1758.	DENKER AVENUE ELEMENTARY	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 82.10
1759.	DENKER AVENUE ELEMENTARY	9/6/2021	Book Stores		\$ 518.32
1760.	DENKER AVENUE ELEMENTARY	9/7/2021	Book Stores		\$ 1,421.96
1761.	DENKER AVENUE ELEMENTARY	9/8/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 624.14
1762.	DENKER AVENUE ELEMENTARY	9/8/2021	Book Stores		\$ (263.50)
1763.	DENKER AVENUE ELEMENTARY	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 492.71
1764.	DENKER AVENUE ELEMENTARY	9/9/2021	Book Stores		\$ 206.96
1765.	DENKER AVENUE ELEMENTARY	9/15/2021	Book Stores		\$ 52.55
1766.	DENKER AVENUE ELEMENTARY	9/16/2021	Book Stores		\$ 490.08
1767.	DENKER AVENUE ELEMENTARY	9/17/2021	Book Stores		\$ 235.43
1768.	DENKER AVENUE ELEMENTARY	9/21/2021	Book Stores		\$ 188.63
1769.	DENKER AVENUE ELEMENTARY	9/22/2021	Book Stores		\$ 176.97
1770.	DENKER AVENUE ELEMENTARY	9/23/2021	Book Stores		\$ 547.49
1771.	DENKER AVENUE ELEMENTARY	9/25/2021	Book Stores		\$ 571.66
1772.	DENKER AVENUE ELEMENTARY	9/27/2021	Book Stores		\$ 1,034.18
1773.	DENKER AVENUE ELEMENTARY	9/27/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 99.00
1774.	DENKER AVENUE ELEMENTARY	9/28/2021	Book Stores		\$ 307.66
1775.	DENKER AVENUE ELEMENTARY	9/30/2021	Book Stores		\$ 436.81
1776.	DIV OF ADULT & CAREER ED	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 237.22
1777.	DIV OF ADULT & CAREER ED	9/26/2021	Book Stores		\$ 125.17
1778.	DIVISION OF SPECIAL ED	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,474.15
1779.	DIVISION OF SPECIAL ED	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 101.55
1780.	DIVISION OF SPECIAL EDUCATION	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 798.25
1781.	DIXIE CANYON ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 870.46
1782.	DIXIE CANYON ELEMENTARY	9/1/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 82.13
1783.	DIXIE CANYON ELEMENTARY	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 275.92
1784.	DIXIE CANYON ELEMENTARY	9/10/2021	Book Stores		\$ 575.51
1785.	DIXIE CANYON ELEMENTARY	9/12/2021	Book Stores		\$ 255.48

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1786.	DIXIE CANYON ELEMENTARY	9/13/2021	Book Stores		\$ 48.17
1787.	DIXIE CANYON ELEMENTARY	9/19/2021	Book Stores		\$ 28.75
1788.	DIXIE CANYON ELEMENTARY	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 170.82
1789.	DIXIE CANYON ELEMENTARY	9/30/2021	Business Services - Not Elsewhere Classified		\$ 135.80
1790.	DODSON G/HA MAGNET	9/1/2021	Organizations, Membership-Not Elsewhere Classified		\$ 976.14
1791.	DODSON G/HA MAGNET	9/2/2021	Book Stores		\$ 746.71
1792.	DODSON G/HA MAGNET	9/5/2021	Book Stores		\$ 305.45
1793.	DODSON G/HA MAGNET	9/6/2021	Book Stores		\$ 834.61
1794.	DODSON G/HA MAGNET	9/7/2021	Book Stores		\$ 116.04
1795.	DODSON G/HA MAGNET	9/9/2021	Durable Goods - Not Elsewhere Classified		\$ 985.50
1796.	DODSON G/HA MAGNET	9/9/2021	Book Stores		\$ 151.12
1797.	DODSON G/HA MAGNET	9/10/2021	Book Stores		\$ 233.44
1798.	DODSON G/HA MAGNET	9/12/2021	Book Stores		\$ 269.40
1799.	DODSON G/HA MAGNET	9/13/2021	Book Stores		\$ 766.49
1800.	DODSON G/HA MAGNET	9/14/2021	Book Stores		\$ 28.46
1801.	DODSON G/HA MAGNET	9/21/2021	Office, School Supply, And Stationery Stores		\$ 835.00
1802.	DODSON G/HA MAGNET	9/22/2021	Computers, Computer Peripheral Equipment, Software		\$ 696.32
1803.	DODSON G/HA MAGNET	9/23/2021	Book Stores		\$ 1,064.70
1804.	DODSON G/HA MAGNET	9/25/2021	Book Stores		\$ 318.71
1805.	DODSON G/HA MAGNET	9/26/2021	Book Stores		\$ 1,816.34
1806.	DODSON G/HA MAGNET	9/27/2021	Book Stores		\$ 1,445.28
1807.	DODSON G/HA MAGNET	9/28/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 400.00
1808.	DODSON MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 739.44
1809.	DODSON MS	9/1/2021	Book Stores		\$ 53.17
1810.	DODSON MS	9/9/2021	Book Stores		\$ 1,697.25
1811.	DODSON MS	9/11/2021	Book Stores		\$ 252.81
1812.	DODSON MS	9/17/2021	Sporting Goods Stores		\$ 1,058.11
1813.	DODSON MS	9/21/2021	Office, School Supply, And Stationery Stores		\$ 835.00
1814.	DODSON MS	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 576.15
1815.	DODSON MS	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 288.07
1816.	DOLORES ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 423.44
1817.	DOLORES ELEMENTARY	9/1/2021	Book Stores		\$ 100.69
1818.	DOLORES ELEMENTARY	9/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 11.66
1819.	DOLORES ELEMENTARY	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 126.67
1820.	DOLORES ELEMENTARY	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 756.89

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1821.	DOLORES ELEMENTARY	9/27/2021	Book Stores		\$ 36.37
1822.	DOLORES ELEMENTARY	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 380.36
1823.	DOLORES ELEMENTARY	9/29/2021	Book Stores		\$ 71.60
1824.	DOLORES ELEMENTARY	9/30/2021	Book Stores		\$ 112.66
1825.	DOLORES HUERTA ELM SCHL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 153.19
1826.	DOLORES ST EEC	9/2/2021	Book Stores		\$ 152.10
1827.	DOLORES ST EEC	9/15/2021	Book Stores		\$ 338.37
1828.	DOLORES ST EEC	9/24/2021	Book Stores		\$ 18.60
1829.	DOLORES ST EEC	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 41.58
1830.	DOMINGUEZ ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 414.20
1831.	DOMINGUEZ ELEMENTARY	9/22/2021	Book Stores		\$ 24.07
1832.	DOMINGUEZ ELEMENTARY	9/24/2021	Book Stores		\$ 970.94
1833.	DOMINGUEZ ELEMENTARY	9/25/2021	Book Stores		\$ 70.52
1834.	DOMINGUEZ ELEMENTARY	9/27/2021	Book Stores		\$ 485.47
1835.	DOMINGUEZ ELEMENTARY	9/28/2021	Book Stores		\$ 172.77
1836.	DORRIS PLACE ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 455.34
1837.	DORRIS PLACE ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 33.93
1838.	DORRIS PLACE ELEMENTARY SCHOOL	9/2/2021	Book Stores		\$ 54.99
1839.	DORRIS PLACE ELEMENTARY SCHOOL	9/4/2021	Book Stores		\$ 54.74
1840.	DORRIS PLACE ELEMENTARY SCHOOL	9/14/2021	Book Stores		\$ 165.92
1841.	DORRIS PLACE ELEMENTARY SCHOOL	9/19/2021	Book Stores		\$ 921.76
1842.	DORRIS PLACE ELEMENTARY SCHOOL	9/23/2021	Direct Marketing - Catalog Merchants		\$ 69.07
1843.	DORRIS PLACE ELEMENTARY SCHOOL	9/24/2021	Book Stores		\$ 2,216.16
1844.	DORRIS PLACE ELEMENTARY SCHOOL	9/26/2021	Book Stores		\$ 75.54
1845.	DORRIS PLACE ELEMENTARY SCHOOL	9/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 613.64
1846.	DORRIS PLACE ELEMENTARY SCHOOL	9/27/2021	Book Stores		\$ 709.69
1847.	DORRIS PLACE ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 185.06
1848.	DORRIS PLACE ELEMENTARY SCHOOL	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 290.00
1849.	DORSEY SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 253.88
1850.	DOWNTOWN BUSINESS MAGNET HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 319.42
1851.	DR JAMES EDWARD JONES PC	9/14/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 429.00
1852.	DR JAMES EDWARD JONES PC	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 178.80
1853.	DR JAMES EDWARD JONES PC	9/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 453.99
1854.	DR SAMMY LEE MHS MAGNET ELEM	9/15/2021	Direct Marketing - Catalog Merchants		\$ 475.94
1855.	DR SAMMY LEE MHS MAGNET ELEM	9/15/2021	Professional Services - Not Elsewhere Classified		\$ 990.00

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1856.	DR SAMMY LEE MHS MAGNET ELEM	9/21/2021	Miscellaneous And Specialty Retail Stores		\$ 49.80
1857.	DR SAMMY LEE MHS MAGNET ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 938.06
1858.	DR. OWEN L KNOX ES	9/1/2021	Book Stores		\$ 77.62
1859.	DR. OWEN L KNOX ES	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 115.28
1860.	DR. OWEN L KNOX ES	9/9/2021	Book Stores		\$ 93.39
1861.	DR. OWEN L KNOX ES	9/10/2021	Office, School Supply, And Stationery Stores		\$ 102.45
1862.	DR. OWEN L KNOX ES	9/14/2021	Book Stores		\$ 610.96
1863.	DR. OWEN L KNOX ES	9/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 151.82
1864.	DR. OWEN L KNOX ES	9/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,368.21
1865.	DR. OWEN L KNOX ES	9/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 465.81
1866.	DR. OWEN L KNOX ES	9/16/2021	Book Stores		\$ 279.61
1867.	DR. OWEN L KNOX ES	9/17/2021	Book Stores		\$ 828.06
1868.	DR. OWEN L KNOX ES	9/18/2021	Book Stores		\$ 43.79
1869.	DR. OWEN L KNOX ES	9/20/2021	Book Stores		\$ 265.17
1870.	DR. OWEN L KNOX ES	9/21/2021	Book Stores		\$ 79.49
1871.	DR. OWEN L KNOX ES	9/23/2021	Book Stores		\$ 1,016.38
1872.	DR. OWEN L KNOX ES	9/28/2021	Book Stores		\$ 181.03
1873.	DR. OWEN L KNOX ES	9/1/2021	Book Stores		\$ 285.50
1874.	DR. OWEN L KNOX ES	9/8/2021	Book Stores		\$ 568.80
1875.	DR. OWEN L KNOX ES	9/17/2021	Book Stores		\$ 195.78
1876.	DR. OWEN L KNOX ES	9/23/2021	Book Stores		\$ 28.65
1877.	DR. OWEN L KNOX ES	9/24/2021	Book Stores		\$ 57.28
1878.	DREW MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 779.85
1879.	DREW MS	9/29/2021	Book Stores		\$ 12.31
1880.	DREW MS	9/30/2021	Book Stores		\$ 1,067.19
1881.	DYER STREET SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 687.42
1882.	DYER STREET SCHOOL	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 449.61
1883.	DYER STREET SCHOOL	9/15/2021	Book Stores		\$ 87.58
1884.	DYER STREET SCHOOL	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 187.92
1885.	DYER STREET SCHOOL	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (161.16)
1886.	E MANFRED EVANS CAS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 334.02
1887.	E MANFRED EVANS CAS	9/17/2021	Home Supply Warehouse Stores		\$ 163.95
1888.	E MANFRED EVANS CAS	9/20/2021	Home Supply Warehouse Stores		\$ 291.47
1889.	E MANFRED EVANS CAS	9/21/2021	Book Stores		\$ 1,234.23
1890.	E MANFRED EVANS CAS	9/22/2021	Home Supply Warehouse Stores		\$ 108.41

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1891.	E MANFRED EVANS CAS	9/22/2021	Book Stores		\$ 21.78
1892.	E MANFRED EVANS CAS	9/24/2021	Home Supply Warehouse Stores		\$ 634.01
1893.	E MANFRED EVANS CAS	9/29/2021	Book Stores		\$ 2,169.97
1894.	E MANFRED EVANS CAS	9/30/2021	Book Stores		\$ (21.78)
1895.	E MANFRED EVANS CAS	9/1/2021	Book Stores		\$ (911.00)
1896.	E MANFRED EVANS CAS	9/2/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 114.62
1897.	E MANFRED EVANS CAS	9/9/2021	Book Stores		\$ 394.00
1898.	E MANFRED EVANS CAS	9/19/2021	Book Stores		\$ (558.00)
1899.	EAGLE ROCK ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 668.73
1900.	EAGLE ROCK ELEMENTARY	9/13/2021	Office, School Supply, And Stationery Stores		\$ 1,056.25
1901.	EAGLE ROCK ELEMENTARY	9/15/2021	Nondurable Goods - Not Elsewhere Classified		\$ 31.41
1902.	EAGLE ROCK HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,466.52
1903.	EAGLE ROCK JR /SR HIGH SCHOOL	9/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 81.30
1904.	EAGLE ROCK JR /SR HIGH SCHOOL	9/23/2021	Book Stores		\$ 299.86
1905.	EAGLE ROCK JR /SR HIGH SCHOOL	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 75.54
1906.	EAGLE TREE CHS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 136.91
1907.	EARLY COLLEGE ACADEMY	9/1/2021	Book Stores		\$ 52.20
1908.	EARLY COLLEGE ACADEMY	9/3/2021	Book Stores		\$ (52.20)
1909.	EARLY COLLEGE ACADEMY	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 20.00
1910.	EARLY COLLEGE ACADEMY	9/14/2021	Book Stores		\$ 128.72
1911.	EARLY COLLEGE ACADEMY	9/16/2021	Book Stores		\$ 24.88
1912.	EARLY COLLEGE ACADEMY	9/22/2021	Book Stores		\$ 204.49
1913.	EARLY COLLEGE ACADEMY	9/23/2021	Book Stores		\$ 236.94
1914.	EARLY COLLEGE ACADEMY	9/25/2021	Book Stores		\$ 1,084.05
1915.	EAST L A OCCUPATIONAL CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 297.68
1916.	EAST L A OCCUPATIONAL CENTER	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 177.67
1917.	EAST L A OCCUPATIONAL CENTER	9/2/2021	Book Stores		\$ 24.08
1918.	EAST L A OCCUPATIONAL CENTER	9/6/2021	Book Stores		\$ (24.08)
1919.	EAST L A OCCUPATIONAL CENTER	9/8/2021	Miscellaneous And Specialty Retail Stores		\$ 1,359.99
1920.	EAST L A OCCUPATIONAL CENTER	9/9/2021	Book Stores		\$ 24.08
1921.	EAST L A OCCUPATIONAL CENTER	9/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 366.72
1922.	EAST L A OCCUPATIONAL CENTER	9/13/2021	Books, Periodicals, And Newspapers		\$ 192.00
1923.	EAST L A OCCUPATIONAL CENTER	9/14/2021	Organizations, Charitable And Social Services		\$ 1,904.40
1924.	EAST L A OCCUPATIONAL CENTER	9/17/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 87.75
1925.	EAST L A OCCUPATIONAL CENTER	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 57.73

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1926.	EAST L A OCCUPATIONAL CENTER	9/23/2021	Schools, Elementary And Secondary		\$ 1,309.90
1927.	EAST L A OCCUPATIONAL CENTER	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 295.64
1928.	EAST L A OCCUPATIONAL CENTER	9/24/2021	Organizations, Charitable And Social Services		\$ 1,863.00
1929.	EAST L A OCCUPATIONAL CENTER	9/25/2021	Book Stores		\$ 35.00
1930.	EAST L A OCCUPATIONAL CENTER	9/27/2021	Business Services - Not Elsewhere Classified		\$ 484.00
1931.	EAST L A OCCUPATIONAL CENTER	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 673.90
1932.	EAST LOS ANGELES SERVICE AREA	9/1/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 1,180.00
1933.	EAST LOS ANGELES SERVICE AREA	9/8/2021	Government Services - Not Elsewhere Classified		\$ 125.00
1934.	EAST LOS ANGELES SERVICE AREA	9/23/2021	Government Services - Not Elsewhere Classified		\$ 3,875.00
1935.	EAST LOS ANGELES SERVICE AREA	9/24/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,347.51
1936.	EAST LOS ANGELES SERVICE AREA	9/28/2021	Computer Network/Information Services		\$ 390.00
1937.	EAST LOS ANGELES SKILLS CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 113.49
1938.	EAST VALLEY CONT HIGH SCHOOL	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 501.27
1939.	EAST VALLEY CONT HIGH SCHOOL	9/1/2021	Book Stores		\$ 6.49
1940.	EAST VALLEY CONT HIGH SCHOOL	9/2/2021	Book Stores		\$ 54.84
1941.	EAST VALLEY CONT HIGH SCHOOL	9/3/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ (520.98)
1942.	EAST VALLEY CONT HIGH SCHOOL	9/8/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 232.16
1943.	EAST VALLEY CONT HIGH SCHOOL	9/10/2021	Book Stores		\$ (48.09)
1944.	EAST VALLEY CONT HIGH SCHOOL	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (24.19)
1945.	EAST VALLEY CONT HIGH SCHOOL	9/20/2021	Miscellaneous Publishing And Printing		\$ 89.93
1946.	EAST VALLEY CONT HIGH SCHOOL	9/20/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ (227.12)
1947.	EAST VALLEY CONT HIGH SCHOOL	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 385.06
1948.	EAST VALLEY CONT HIGH SCHOOL	9/22/2021	Book Stores		\$ 93.35
1949.	EAST VALLEY CONT HIGH SCHOOL	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 43.01
1950.	EAST VALLEY HIGH SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 687.08
1951.	EAST VALLEY NEW SH #1B	9/17/2021	Computer Software Stores		\$ 900.00
1952.	EAST VALLEY NEW SH #1B	9/22/2021	Book Stores		\$ 214.06
1953.	EAST YOUTH SERVICES FIELD OFC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 130.81
1954.	EAST YOUTH SERVICES FIELD OFC	9/13/2021	Home Supply Warehouse Stores		\$ 16.40
1955.	EASTMAN AVE ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 724.58
1956.	EASTMAN EEC	9/9/2021	Discount Stores		\$ (7.11)
1957.	EASTMAN EEC	9/10/2021	Office, School Supply, And Stationery Stores		\$ 50.23
1958.	EASTMAN EEC	9/21/2021	Book Stores		\$ 111.33
1959.	EASTMAN EEC	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 539.76
1960.	EASTMAN ELEMENTARY	9/16/2021	Book Stores		\$ 136.86

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1961.	EDISON MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,178.49
1962.	EDISON MS	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 27.45
1963.	EDISON MS	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 109.83
1964.	EDUCATIONAL EQUITY COMPLIANCE	9/10/2021	Postal Services - Government Only		\$ 7.38
1965.	EDUCATIONAL EQUITY COMPLIANCE	9/21/2021	Business Services - Not Elsewhere Classified		\$ 495.00
1966.	EDUCATIONAL SERVICES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 5,400.09
1967.	EDUCATIONAL SERVICES	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 446.45
1968.	EL DORADO ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 455.38
1969.	EL DORADO ELEMENTARY SCHOOL	9/26/2021	Book Stores		\$ 150.56
1970.	EL DORADO ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 273.74
1971.	EL ORO WAY ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 757.10
1972.	EL ORO WAY ELEMENTARY SCHOOL	9/3/2021	Book Stores		\$ 51.45
1973.	EL ORO WAY ELEMENTARY SCHOOL	9/9/2021	Book Stores		\$ 99.01
1974.	EL ORO WAY ELEMENTARY SCHOOL	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 63.49
1975.	EL ORO WAY ELEMENTARY SCHOOL	9/17/2021	Book Stores		\$ 50.37
1976.	EL ORO WAY ELEMENTARY SCHOOL	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 43.79
1977.	EL ORO WAY ELEMENTARY SCHOOL	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 96.24
1978.	EL SERENO EEC	9/8/2021	Business Services - Not Elsewhere Classified		\$ 1,329.60
1979.	EL SERENO EEC	9/16/2021	Artists Supply And Craft Shops		\$ 125.48
1980.	EL SERENO EEC	9/17/2021	Artists Supply And Craft Shops		\$ 66.04
1981.	EL SERENO ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 418.52
1982.	EL SERENO MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,569.49
1983.	EL SERENO MIDDLE SCHOOL	9/24/2021	Organizations, Charitable And Social Services		\$ 900.00
1984.	EL SERENO MIDDLE SCHOOL	9/25/2021	Business Services - Not Elsewhere Classified		\$ 550.00
1985.	EL SERENO MIDDLE SCHOOL	9/28/2021	Book Stores		\$ 328.20
1986.	EL SERENO MIDDLE SCHOOL	9/30/2021	Business Services - Not Elsewhere Classified		\$ (300.00)
1987.	ELIZABETH LEARNING CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,267.61
1988.	ELIZABETH LEARNING CENTER	9/1/2021	Associations-Civic, Social, And Fraternal		\$ 1,000.00
1989.	ELIZABETH LEARNING CENTER	9/2/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 687.92
1990.	ELIZABETH LEARNING CENTER	9/15/2021	Book Stores		\$ 109.14
1991.	ELIZABETH LEARNING CENTER	9/16/2021	Book Stores		\$ 140.95
1992.	ELIZABETH LEARNING CENTER	9/16/2021	Miscellaneous And Specialty Retail Stores		\$ 34.77
1993.	ELIZABETH LEARNING CENTER	9/19/2021	Book Stores		\$ 61.68
1994.	ELIZABETH LEARNING CENTER	9/21/2021	Book Stores		\$ 1,978.99
1995.	ELIZABETH LEARNING CENTER	9/28/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 2,093.40

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
1996.	ELIZABETH LEARNING CENTER	9/30/2021	Book Stores		\$ 109.14
1997.	ELIZABETH LEARNING CENTER	9/30/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 277.00
1998.	ELLINGTON HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 43.04
1999.	ELYSIAN HEIGHTS ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 145.18
2000.	ELYSIAN HEIGHTS ES	9/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 598.97
2001.	EMELITA STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 426.94
2002.	EMELITA STREET SCHOOL	9/24/2021	Book Stores		\$ 49.17
2003.	EMERSON MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 953.90
2004.	EMERSON MS	9/1/2021	Book Stores		\$ 188.60
2005.	EMERSON MS	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 395.56
2006.	EMERSON MS	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ -
2007.	EMERSON MS	9/2/2021	Direct Marketing - Catalog Merchants		\$ 765.51
2008.	EMERSON MS	9/4/2021	Book Stores		\$ 613.20
2009.	EMERSON MS	9/9/2021	Book Stores		\$ 2,285.28
2010.	EMERSON MS	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 147.81
2011.	EMERSON MS	9/26/2021	Book Stores		\$ 26.16
2012.	ENADIA WAY ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 315.80
2013.	ENADIA WAY ELEMENTARY	9/1/2021	Book Stores		\$ 20.79
2014.	ENADIA WAY ELEMENTARY	9/2/2021	Book Stores		\$ 44.99
2015.	ENADIA WAY ELEMENTARY	9/5/2021	Book Stores		\$ 394.08
2016.	ENADIA WAY ELEMENTARY	9/6/2021	Book Stores		\$ 51.45
2017.	ENADIA WAY ELEMENTARY	9/7/2021	Book Stores		\$ 81.00
2018.	ENADIA WAY ELEMENTARY	9/15/2021	Book Stores		\$ 109.49
2019.	ENADIA WAY ELEMENTARY	9/17/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 240.89
2020.	ENADIA WAY ELEMENTARY	9/17/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 115.60
2021.	ENADIA WAY ELEMENTARY	9/17/2021	Office, School Supply, And Stationery Stores		\$ 187.52
2022.	ENADIA WAY ELEMENTARY	9/18/2021	Book Stores		\$ 65.56
2023.	ENADIA WAY ELEMENTARY	9/21/2021	Book Stores		\$ 18.60
2024.	ENADIA WAY ELEMENTARY	9/22/2021	Direct Marketing - Other Direct Marketers		\$ 107.31
2025.	ENADIA WAY ELEMENTARY	9/26/2021	Book Stores		\$ 166.32
2026.	ENADIA WAY ELEMENTARY	9/27/2021	Book Stores		\$ 87.40
2027.	ENADIA WAY ELEMENTARY	9/30/2021	Book Stores		\$ 19.68
2028.	ENCINO ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 990.84
2029.	ERWIN STREET SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 866.11
2030.	ERWIN STREET SCHOOL	9/1/2021	Office And Commercial Furniture		\$ 779.64

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2031.	ERWIN STREET SCHOOL	9/29/2021	Office, School Supply, And Stationery Stores		\$ 251.90
2032.	ESC EAST INSTRUCTIONAL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 321.42
2033.	ESC EAST INSTRUCTIONAL	9/1/2021	Book Stores		\$ 87.69
2034.	ESC EAST INSTRUCTIONAL	9/19/2021	Book Stores		\$ 121.50
2035.	ESC EAST INSTRUCTIONAL	9/24/2021	Book Stores		\$ 230.32
2036.	ESC EAST INSTRUCTIONAL	9/29/2021	Miscellaneous General Merchandise Stores		\$ 404.60
2037.	ESC EAST OPERATIONS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 199.02
2038.	ESC ISIC INSTRUCTIONAL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 762.71
2039.	ESC NORTH INSTRUCTIONAL	9/28/2021	Fuel Dispenser, Automated		\$ 63.01
2040.	ESC NORTH OPERATIONS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 872.26
2041.	ESC NORTH OPERATIONS	9/8/2021	Book Stores		\$ 2,055.18
2042.	ESC NORTH OPERATIONS	9/14/2021	Book Stores		\$ 2,848.14
2043.	ESC NORTH OPERATIONS	9/19/2021	Book Stores		\$ 200.18
2044.	ESC NORTH OPERATIONS	9/23/2021	Book Stores		\$ 317.55
2045.	ESC NORTH OPERATIONS	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 919.73
2046.	ESC NORTH OPERATIONS	9/26/2021	Book Stores		\$ 436.39
2047.	ESC NORTH OPERATIONS	9/27/2021	Book Stores		\$ 655.23
2048.	ESC NORTH OPERATIONS	9/28/2021	Organizations, Membership-Not Elsewhere Classified		\$ 2,515.00
2049.	ESC NORTH OPERATIONS	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 150.00
2050.	ESC SOUTH INSTRUCTIONAL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,107.25
2051.	ESC SOUTH INSTRUCTIONAL	9/8/2021	Book Stores		\$ 3,550.82
2052.	ESC SOUTH INSTRUCTIONAL	9/9/2021	Transportation Services - Not Elsewhere Classified		\$ 414.00
2053.	ESC SOUTH INSTRUCTIONAL	9/25/2021	Direct Marketing - Catalog Merchants		\$ 1,334.69
2054.	ESC SOUTH INSTRUCTIONAL	9/28/2021	Durable Goods - Not Elsewhere Classified		\$ 202.21
2055.	ESC SOUTH INSTRUCTIONAL	9/1/2021	Book Stores		\$ 176.35
2056.	ESC SOUTH INSTRUCTIONAL	9/3/2021	Book Stores		\$ 25.30
2057.	ESC SOUTH INSTRUCTIONAL	9/6/2021	Book Stores		\$ 416.56
2058.	ESC SOUTH INSTRUCTIONAL	9/7/2021	Book Stores		\$ 528.61
2059.	ESC SOUTH INSTRUCTIONAL	9/9/2021	Book Stores		\$ 1,038.47
2060.	ESC SOUTH INSTRUCTIONAL	9/9/2021	Postal Services - Government Only		\$ 290.00
2061.	ESC SOUTH INSTRUCTIONAL	9/10/2021	Book Stores		\$ 422.93
2062.	ESC SOUTH INSTRUCTIONAL	9/11/2021	Book Stores		\$ (403.47)
2063.	ESC SOUTH INSTRUCTIONAL	9/12/2021	Book Stores		\$ 233.72
2064.	ESC SOUTH INSTRUCTIONAL	9/14/2021	Book Stores		\$ 256.00
2065.	ESC SOUTH INSTRUCTIONAL	9/15/2021	Book Stores		\$ 110.22

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2066.	ESC SOUTH INSTRUCTIONAL	9/17/2021	Office And Commercial Furniture		\$ 527.01
2067.	ESC SOUTH INSTRUCTIONAL	9/17/2021	Book Stores		\$ 183.37
2068.	ESC SOUTH INSTRUCTIONAL	9/18/2021	Book Stores		\$ 118.20
2069.	ESC SOUTH INSTRUCTIONAL	9/19/2021	Book Stores		\$ 626.64
2070.	ESC SOUTH INSTRUCTIONAL	9/21/2021	Book Stores		\$ 1,718.61
2071.	ESC SOUTH INSTRUCTIONAL	9/22/2021	Book Stores		\$ 1,517.07
2072.	ESC SOUTH INSTRUCTIONAL	9/23/2021	Electronic Sales		\$ 164.27
2073.	ESC SOUTH INSTRUCTIONAL	9/23/2021	Book Stores		\$ 66.08
2074.	ESC SOUTH INSTRUCTIONAL	9/24/2021	Electronic Sales		\$ 370.44
2075.	ESC SOUTH INSTRUCTIONAL	9/26/2021	Book Stores		\$ 184.00
2076.	ESC SOUTH INSTRUCTIONAL	9/30/2021	Book Stores		\$ 335.93
2077.	ESC WEST INSTRUCTIONAL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 608.75
2078.	ESC WEST INSTRUCTIONAL	9/17/2021	Book Stores		\$ 10.93
2079.	ESC WEST INSTRUCTIONAL	9/19/2021	Book Stores		\$ 82.84
2080.	ESC WEST INSTRUCTIONAL	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 156.29
2081.	ESC WEST INSTRUCTIONAL	9/26/2021	Book Stores		\$ 30.37
2082.	ESC WEST INSTRUCTIONAL	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 165.36
2083.	ESC WEST INSTRUCTIONAL	9/8/2021	Book Stores		\$ 98.54
2084.	ESC WEST INSTRUCTIONAL	9/9/2021	Book Stores		\$ 48.16
2085.	ESC WEST INSTRUCTIONAL	9/24/2021	Office, School Supply, And Stationery Stores		\$ 34.24
2086.	ESC WEST INSTRUCTIONAL	9/26/2021	Book Stores		\$ 180.16
2087.	ESC WEST INSTRUCTIONAL	9/28/2021	Book Stores		\$ 15.32
2088.	ESHELMAN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 396.27
2089.	ESHELMAN ELEMENTARY	9/21/2021	Book Stores		\$ 360.20
2090.	ESHELMAN ELEMENTARY	9/23/2021	Book Stores		\$ 1,581.20
2091.	ESHELMAN ELEMENTARY	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,728.19
2092.	ESHELMAN ELEMENTARY	9/28/2021	Book Stores		\$ 97.32
2093.	ESHELMAN ELEMENTARY	9/29/2021	Book Stores		\$ 29.91
2094.	ESPERANZA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,255.03
2095.	ESPERANZA ELEMENTARY	9/1/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 611.63
2096.	ESPERANZA ELEMENTARY	9/1/2021	Book Stores		\$ 3.26
2097.	ESPERANZA ELEMENTARY	9/2/2021	Office And Commercial Furniture		\$ 106.58
2098.	ESPERANZA ELEMENTARY	9/4/2021	Book Stores		\$ 25.17
2099.	ESPERANZA ELEMENTARY	9/7/2021	Book Stores		\$ 819.13
2100.	ESPERANZA ELEMENTARY	9/10/2021	Book Stores		\$ 136.76

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2101.	ESPERANZA ELEMENTARY	9/11/2021	Book Stores		\$ 59.10
2102.	ESPERANZA ELEMENTARY	9/12/2021	Book Stores		\$ 472.44
2103.	ESPERANZA ELEMENTARY	9/14/2021	Book Stores		\$ 113.85
2104.	ESPERANZA ELEMENTARY	9/15/2021	Book Stores		\$ 266.08
2105.	ESPERANZA ELEMENTARY	9/17/2021	Book Stores		\$ 168.53
2106.	ESPERANZA ELEMENTARY	9/20/2021	Book Stores		\$ 131.20
2107.	ESPERANZA ELEMENTARY	9/21/2021	Book Stores		\$ 48.08
2108.	ESPERANZA ELEMENTARY	9/22/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 439.34
2109.	ESPERANZA ELEMENTARY	9/28/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 1,003.35
2110.	ESPERANZA ELEMENTARY	9/28/2021	Book Stores		\$ 1,871.99
2111.	ESTEBAN TORRES HS #3	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 354.00
2112.	ESTHER COLLINS EEC	9/16/2021	Miscellaneous And Specialty Retail Stores		\$ 54.67
2113.	ESTHER COLLINS EEC	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 243.87
2114.	ESTHER COLLINS EEC	9/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 216.02
2115.	ESTRELLA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 719.05
2116.	ESTRELLA ELEMENTARY SCHOOL	9/7/2021	Book Stores		\$ 1,068.06
2117.	ESTRELLA ELEMENTARY SCHOOL	9/9/2021	Book Stores		\$ 15.09
2118.	ESTRELLA ELEMENTARY SCHOOL	9/10/2021	Book Stores		\$ 17.40
2119.	ESTRELLA ELEMENTARY SCHOOL	9/17/2021	Miscellaneous General Merchandise Stores		\$ 182.88
2120.	ESTRELLA ELEMENTARY SCHOOL	9/19/2021	Book Stores		\$ 731.81
2121.	ESTRELLA ELEMENTARY SCHOOL	9/25/2021	Miscellaneous And Specialty Retail Stores		\$ 1,014.92
2122.	ESTRELLA ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 87.56
2123.	ESTRELLA ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 113.86
2124.	EUCLID ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,139.31
2125.	EUCLID ELEMENTARY	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 168.62
2126.	EUCLID ELEMENTARY	9/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 51.48
2127.	EUCLID ELEMENTARY	9/10/2021	Book Stores		\$ 810.18
2128.	EUCLID ELEMENTARY	9/13/2021	Book Stores		\$ 16.89
2129.	EUCLID ELEMENTARY	9/14/2021	Book Stores		\$ 37.17
2130.	EUCLID ELEMENTARY	9/17/2021	Organizations, Membership-Not Elsewhere Classified		\$ 310.00
2131.	EUCLID ELEMENTARY	9/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 109.00
2132.	EUCLID ELEMENTARY	9/19/2021	Book Stores		\$ 1,913.33
2133.	EUCLID ELEMENTARY	9/20/2021	Book Stores		\$ 157.50
2134.	EUCLID ELEMENTARY	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,806.70
2135.	EUCLID ELEMENTARY	9/21/2021	Book Stores		\$ 185.60

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2136.	EUCLID ELEMENTARY	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 249.39
2137.	EUCLID ELEMENTARY	9/22/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,012.83
2138.	EUCLID ELEMENTARY	9/22/2021	Book Stores		\$ 37.44
2139.	EUCLID ELEMENTARY	9/23/2021	Durable Goods - Not Elsewhere Classified		\$ 291.65
2140.	EUCLID ELEMENTARY	9/24/2021	Computers, Computer Peripheral Equipment, Software		\$ 162.89
2141.	EUCLID ELEMENTARY	9/24/2021	Book Stores		\$ 28.46
2142.	EUCLID ELEMENTARY	9/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 51.45
2143.	EUCLID ELEMENTARY	9/27/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 61.35
2144.	EUCLID ELEMENTARY	9/29/2021	Book Stores		\$ 2,391.05
2145.	EVERGREEN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 828.58
2146.	EVERGREEN HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 69.43
2147.	EVERGREEN HIGH SCHOOL	9/23/2021	Direct Marketing - Other Direct Marketers		\$ 92.42
2148.	FACILITIES - PRGM SUPPRT SRVS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 745.00
2149.	FACILITIES CONTRACTS	9/7/2021	Miscellaneous Publishing And Printing		\$ 2,796.83
2150.	FACILITIES CONTRACTS	9/9/2021	Insurance Sales, Underwriting, And Premiums		\$ 20.00
2151.	FACILITIES CONTRACTS	9/10/2021	Professional Services - Not Elsewhere Classified		\$ 462.84
2152.	FACILITIES SERVICES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 279.17
2153.	FACILITIES SERVICES DIVISION	9/20/2021	Advertising Services		\$ 14.00
2154.	FACILITIES SUPPORT SERVICES	9/8/2021	Direct Marketing - Other Direct Marketers		\$ 13.77
2155.	FACILITIES SUPPORT SERVICES	9/23/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3,270.00
2156.	FACILITIES SUPPORT SVCS	9/3/2021	Business Services - Not Elsewhere Classified		\$ 1,752.22
2157.	FACILITIES SUPPORT SVCS	9/7/2021	Book Stores		\$ 1,027.36
2158.	FAIR AVE EEC	9/1/2021	Home Supply Warehouse Stores		\$ 500.90
2159.	FAIR AVE EEC	9/6/2021	Book Stores		\$ 49.19
2160.	FAIR AVE EEC	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,825.40
2161.	FAIR AVENUE ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 521.40
2162.	FAIR AVENUE ELEMENTARY SCHOOL	9/1/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 771.96
2163.	FAIR AVENUE ELEMENTARY SCHOOL	9/2/2021	Book Stores		\$ 21.11
2164.	FAIR AVENUE ELEMENTARY SCHOOL	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 386.35
2165.	FAIR AVENUE ELEMENTARY SCHOOL	9/27/2021	Direct Marketing - Catalog Merchants		\$ 435.21
2166.	FAIRBURN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,028.65
2167.	FAIRBURN ELEMENTARY	9/1/2021	Book Stores		\$ 92.85
2168.	FAIRBURN ELEMENTARY	9/2/2021	Book Stores		\$ 20.44
2169.	FAIRBURN ELEMENTARY	9/3/2021	Book Stores		\$ 109.82
2170.	FAIRBURN ELEMENTARY	9/5/2021	Book Stores		\$ 43.75

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2171.	FAIRBURN ELEMENTARY	9/7/2021	Book Stores		\$ 597.50
2172.	FAIRBURN ELEMENTARY	9/9/2021	Miscellaneous General Merchandise Stores		\$ 3.29
2173.	FAIRBURN ELEMENTARY	9/10/2021	Artists Supply And Craft Shops		\$ 130.85
2174.	FAIRBURN ELEMENTARY	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 136.88
2175.	FAIRBURN ELEMENTARY	9/15/2021	Home Supply Warehouse Stores		\$ 18.00
2176.	FAIRBURN ELEMENTARY	9/16/2021	Home Supply Warehouse Stores		\$ 115.97
2177.	FAIRBURN ELEMENTARY	9/21/2021	Book Stores		\$ 50.51
2178.	FAIRBURN ELEMENTARY	9/23/2021	Book Stores		\$ 35.56
2179.	FAIRBURN ELEMENTARY	9/24/2021	Computer Maintenance - Not Elsewhere Classified		\$ 96.08
2180.	FAIRBURN ELEMENTARY	9/26/2021	Book Stores		\$ 28.44
2181.	FAIRBURN ELEMENTARY	9/29/2021	News Dealers And Newsstands		\$ 816.04
2182.	FAIRBURN ELEMENTARY	9/29/2021	Postal Services - Government Only		\$ 23.20
2183.	FAIRBURN ELEMENTARY	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 47.47
2184.	FAIRFAX SENIOR HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 479.28
2185.	FAIRFAX SENIOR HIGH SCHOOL	9/7/2021	Electronic Sales		\$ 1,372.66
2186.	FAIRFAX SENIOR HIGH SCHOOL	9/11/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,350.00
2187.	FAIRFAX SENIOR HIGH SCHOOL	9/16/2021	Book Stores		\$ 103.95
2188.	FAIRFAX SENIOR HIGH SCHOOL	9/17/2021	Book Stores		\$ 95.77
2189.	FAIRFAX SENIOR HIGH SCHOOL	9/26/2021	Book Stores		\$ 220.80
2190.	FAIRFAX SENIOR HIGH SCHOOL	9/27/2021	Book Stores		\$ 52.73
2191.	FAIRFAX SENIOR HIGH SCHOOL	9/28/2021	Book Stores		\$ 210.00
2192.	FAIRFAX SENIOR HIGH SCHOOL	9/9/2021	Computer Software Stores		\$ 39.95
2193.	FAIRFAX SENIOR HIGH SCHOOL	9/10/2021	Book Stores		\$ 20.25
2194.	FAIRFAX SENIOR HIGH SCHOOL	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,350.00
2195.	FAIRFAX SENIOR HIGH SCHOOL	9/19/2021	Book Stores		\$ 492.70
2196.	FAIRFAX SENIOR HIGH SCHOOL	9/22/2021	Book Stores		\$ 1,094.98
2197.	FAIRFAX SENIOR HIGH SCHOOL	9/23/2021	Book Stores		\$ 1,094.98
2198.	FAIRFAX SENIOR HIGH SCHOOL	9/29/2021	Book Stores		\$ 413.40
2199.	FAIRFAX VISUAL ARTS MAGNET	9/2/2021	Book Stores		\$ 116.41
2200.	FAIRFAX VISUAL ARTS MAGNET	9/7/2021	Book Stores		\$ 8.75
2201.	FAIRFAX VISUAL ARTS MAGNET	9/8/2021	Book Stores		\$ 169.58
2202.	FAIRFAX VISUAL ARTS MAGNET	9/9/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 468.78
2203.	FAIRFAX VISUAL ARTS MAGNET	9/9/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 164.25
2204.	FAIRFAX VISUAL ARTS MAGNET	9/9/2021	Book Stores		\$ 128.55
2205.	FAIRFAX VISUAL ARTS MAGNET	9/10/2021	Book Stores		\$ (38.25)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2206.	FAIRFAX VISUAL ARTS MAGNET	9/12/2021	Book Stores		\$ 26.54
2207.	FAIRFAX VISUAL ARTS MAGNET	9/13/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 32.85
2208.	FAIRFAX VISUAL ARTS MAGNET	9/14/2021	Book Stores		\$ 84.88
2209.	FAIRFAX VISUAL ARTS MAGNET	9/15/2021	Book Stores		\$ 284.68
2210.	FAIRFAX VISUAL ARTS MAGNET	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,350.00
2211.	FAIRFAX VISUAL ARTS MAGNET	9/17/2021	Book Stores		\$ 183.89
2212.	FAIRFAX VISUAL ARTS MAGNET	9/19/2021	Book Stores		\$ 28.77
2213.	FAIRFAX VISUAL ARTS MAGNET	9/20/2021	Book Stores		\$ 56.30
2214.	FAIRFAX VISUAL ARTS MAGNET	9/21/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 344.54
2215.	FAIRFAX VISUAL ARTS MAGNET	9/21/2021	Book Stores		\$ 65.64
2216.	FAIRFAX VISUAL ARTS MAGNET	9/22/2021	Book Stores		\$ 25.17
2217.	FAIRFAX VISUAL ARTS MAGNET	9/23/2021	Book Stores		\$ 35.34
2218.	FAIRFAX VISUAL ARTS MAGNET	9/24/2021	Book Stores		\$ 15.53
2219.	FAIRFAX VISUAL ARTS MAGNET	9/25/2021	Book Stores		\$ 18.03
2220.	FAIRFAX VISUAL ARTS MAGNET	9/26/2021	Book Stores		\$ 218.91
2221.	FAIRFAX VISUAL ARTS MAGNET	9/28/2021	Book Stores		\$ 86.47
2222.	FAIRFAX VISUAL ARTS MAGNET	9/29/2021	Book Stores		\$ 56.26
2223.	FARMDALE EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 274.30
2224.	FARMDALE EL	9/1/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
2225.	FARMDALE EL	9/11/2021	Book Stores		\$ 40.50
2226.	FARMDALE EL	9/16/2021	Book Stores		\$ 1,256.65
2227.	FEDERAL AND STATE ED PROGRAMS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 106.26
2228.	FEDERAL AND STATE ED PROGRAMS	9/1/2021	Book Stores		\$ 186.14
2229.	FEDERAL AND STATE ED PROGRAMS	9/1/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 225.21
2230.	FEDERAL AND STATE ED PROGRAMS	9/7/2021	Electrical Parts And Equipment		\$ 563.98
2231.	FEDERAL AND STATE ED PROGRAMS	9/7/2021	Book Stores		\$ 722.16
2232.	FEDERAL AND STATE ED PROGRAMS	9/7/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ (225.21)
2233.	FEDERAL AND STATE ED PROGRAMS	9/8/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 297.95
2234.	FEDERAL AND STATE ED PROGRAMS	9/8/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,254.92
2235.	FEDERAL AND STATE ED PROGRAMS	9/8/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 279.39
2236.	FEDERAL AND STATE ED PROGRAMS	9/8/2021	Discount Stores		\$ 472.91
2237.	FEDERAL AND STATE ED PROGRAMS	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 182.12
2238.	FEDERAL AND STATE ED PROGRAMS	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 859.77
2239.	FEDERAL AND STATE ED PROGRAMS	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (19.67)
2240.	FEDERAL AND STATE ED PROGRAMS	9/9/2021	Book Stores		\$ 251.84

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2241.	FEDERAL AND STATE ED PROGRAMS	9/10/2021	Organizations, Charitable And Social Services		\$ 450.00
2242.	FEDERAL AND STATE ED PROGRAMS	9/12/2021	Book Stores		\$ 306.53
2243.	FEDERAL AND STATE ED PROGRAMS	9/17/2021	Discount Stores		\$ 80.81
2244.	FEDERAL AND STATE ED PROGRAMS	9/22/2021	Durable Goods - Not Elsewhere Classified		\$ 786.47
2245.	FEDERAL AND STATE ED PROGRAMS	9/26/2021	Book Stores		\$ 249.60
2246.	FEDERAL AND STATE ED PROGRAMS	9/28/2021	Durable Goods - Not Elsewhere Classified		\$ 1,525.60
2247.	FEDERAL AND STATE ED PROGRAMS	9/29/2021	Books, Periodicals, And Newspapers		\$ 1,420.00
2248.	FEDERAL AND STATE ED PROGRAMS	9/29/2021	Book Stores		\$ 1,471.39
2249.	FEDERAL AND STATE ED PROGRAMS	9/29/2021	Artists Supply And Craft Shops		\$ 44.77
2250.	FERNANGELES ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 369.42
2251.	FERNANGELES ELEMENTARY	9/2/2021	Book Stores		\$ 161.64
2252.	FERNANGELES ELEMENTARY	9/9/2021	Book Stores		\$ 344.58
2253.	FERNANGELES ELEMENTARY	9/13/2021	Book Stores		\$ 177.12
2254.	FERNANGELES ELEMENTARY	9/19/2021	Book Stores		\$ 63.18
2255.	FERNANGELES ELEMENTARY	9/20/2021	Office, School Supply, And Stationery Stores		\$ 1,695.18
2256.	FERNANGELES ELEMENTARY	9/23/2021	Direct Marketing - Catalog Merchants		\$ 64.45
2257.	FIFTY-FOURTH STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 264.43
2258.	FIFTY-FOURTH STREET SCHOOL	9/24/2021	Book Stores		\$ 53.64
2259.	FIFTY-FOURTH STREET SCHOOL	9/27/2021	Book Stores		\$ 60.21
2260.	FIFTY-FOURTH STREET SCHOOL	9/30/2021	Book Stores		\$ 919.77
2261.	FIGUEROA STREET ELEMENTARY	9/1/2021	Nondurable Goods - Not Elsewhere Classified		\$ 162.00
2262.	FIGUEROA STREET ELEMENTARY	9/1/2021	Miscellaneous And Specialty Retail Stores		\$ 2,265.47
2263.	FIGUEROA STREET ELEMENTARY	9/14/2021	Photographic Studios		\$ 119.40
2264.	FIGUEROA STREET ELEMENTARY	9/21/2021	Book Stores		\$ 1,082.43
2265.	FIGUEROA STREET ELEMENTARY	9/22/2021	Book Stores		\$ 507.08
2266.	FIGUEROA STREET ELEMENTARY	9/27/2021	Book Stores		\$ 612.82
2267.	FIGUEROA STREET ELEMENTARY	9/29/2021	Book Stores		\$ 2,797.23
2268.	FIGUEROA STREET ELEMENTARY	9/29/2021	Direct Marketing - Catalog Merchants		\$ 416.63
2269.	FIGUEROA STREET ELEMENTARY	9/30/2021	Book Stores		\$ 420.20
2270.	FIGUEROA STREET ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 491.45
2271.	FIRST ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 720.77
2272.	FIRST ST ELEMENTARY	9/5/2021	Book Stores		\$ 221.39
2273.	FIRST ST ELEMENTARY	9/9/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,938.05
2274.	FIRST ST ELEMENTARY	9/9/2021	Direct Marketing - Catalog Merchants		\$ 253.86
2275.	FIRST ST ELEMENTARY	9/10/2021	Book Stores		\$ 97.51

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2276.	FIRST ST ELEMENTARY	9/12/2021	Book Stores		\$ 61.22
2277.	FIRST ST ELEMENTARY	9/13/2021	Direct Marketing - Catalog Merchants		\$ 58.18
2278.	FIRST ST ELEMENTARY	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 464.37
2279.	FIRST ST ELEMENTARY	9/14/2021	Book Stores		\$ 19.66
2280.	FIRST ST ELEMENTARY	9/27/2021	Book Stores		\$ 238.50
2281.	FISHBURN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 854.56
2282.	FLEMING MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,971.01
2283.	FLEMING MS	9/2/2021	Book Stores		\$ 220.40
2284.	FLEMING MS	9/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 284.82
2285.	FLEMING MS	9/15/2021	Book Stores		\$ 204.41
2286.	FLEMING MS	9/22/2021	Miscellaneous Publishing And Printing		\$ 622.91
2287.	FLEMING MS	9/23/2021	Book Stores		\$ 87.12
2288.	FLEMING MS	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,102.19
2289.	FLEMING MS	9/26/2021	Book Stores		\$ 126.25
2290.	FLEMING MS	9/28/2021	Book Stores		\$ 1,013.79
2291.	FLEMING MS	9/29/2021	Book Stores		\$ 434.10
2292.	FLEMING MS	9/30/2021	Book Stores		\$ 220.49
2293.	FLETCHER DRIVE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 221.83
2294.	FLORENCE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 254.21
2295.	FLORENCE ELEMENTARY	9/1/2021	Book Stores		\$ 60.18
2296.	FLORENCE ELEMENTARY	9/13/2021	Direct Marketing - Other Direct Marketers		\$ 268.93
2297.	FLORENCE ELEMENTARY	9/24/2021	Direct Marketing - Other Direct Marketers		\$ 95.35
2298.	FLOURNOY ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 732.61
2299.	FOOD SERVICES BRANCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 63.06
2300.	FOOD SERVICES BRANCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 18,684.80
2301.	FOOD SERVICES BRANCH	9/21/2021	Book Stores		\$ 164.23
2302.	FOOD SERVICES BRANCH	9/28/2021	Commercial Equipment - Not Elsewhere Classified		\$ 91.67
2303.	FOOD SERVICES BRANCH	9/1/2021	Electrical Parts And Equipment		\$ 47.98
2304.	FOOD SERVICES BRANCH	9/2/2021	Electrical Parts And Equipment		\$ 113.55
2305.	FOOD SERVICES BRANCH	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 286.87
2306.	FOOD SERVICES BRANCH	9/13/2021	Miscellaneous And Specialty Retail Stores		\$ 143.77
2307.	FOOD SERVICES BRANCH	9/14/2021	Book Stores		\$ 143.12
2308.	FOOD SERVICES BRANCH	9/14/2021	Direct Marketing - Catalog Merchants		\$ 819.49
2309.	FOOD SERVICES BRANCH	9/22/2021	Book Stores		\$ 95.92
2310.	FOOD SERVICES BRANCH	9/23/2021	Book Stores		\$ 69.14

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2311.	FOOD SERVICES BRANCH	9/27/2021	Industrial Supplies - Not Elsewhere Classified		\$ 55.74
2312.	FOOD SERVICES BRANCH	9/28/2021	Book Stores		\$ 164.24
2313.	FOOD SERVICES BRANCH	9/29/2021	Fuel Dispenser, Automated		\$ 30.17
2314.	FORD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,144.49
2315.	FORD ELEMENTARY	9/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 131.39
2316.	FORD ELEMENTARY	9/16/2021	Book Stores		\$ 262.65
2317.	FORD ELEMENTARY	9/17/2021	Miscellaneous General Merchandise Stores		\$ 358.19
2318.	FORD ELEMENTARY	9/20/2021	Book Stores		\$ 386.20
2319.	FORD ELEMENTARY	9/21/2021	Book Stores		\$ 357.14
2320.	FORD ELEMENTARY	9/22/2021	Book Stores		\$ 84.24
2321.	FORD ELEMENTARY	9/22/2021	Office, School Supply, And Stationery Stores		\$ 1,598.70
2322.	FORD ELEMENTARY	9/23/2021	Book Stores		\$ 76.85
2323.	FORD ELEMENTARY	9/26/2021	Book Stores		\$ 186.88
2324.	FORD ELEMENTARY	9/27/2021	Book Stores		\$ 54.74
2325.	FORD ELEMENTARY	9/29/2021	Book Stores		\$ 327.05
2326.	FOSHAY LEARNING CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,422.09
2327.	FOSHAY LEARNING CENTER	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 237.49
2328.	FOSHAY LEARNING CENTER	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 307.02
2329.	FOSHAY LEARNING CENTER	9/3/2021	Book Stores		\$ 98.30
2330.	FOSHAY LEARNING CENTER	9/9/2021	Book Stores		\$ 708.84
2331.	FOSHAY LEARNING CENTER	9/11/2021	Electronic Sales		\$ 208.05
2332.	FOSHAY LEARNING CENTER	9/13/2021	Electronic Sales		\$ 755.55
2333.	FOSHAY LEARNING CENTER	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 33.99
2334.	FOSHAY LEARNING CENTER	9/17/2021	Organizations, Charitable And Social Services		\$ 1,924.00
2335.	FOSHAY LEARNING CENTER	9/19/2021	Book Stores		\$ 110.29
2336.	FOSHAY LEARNING CENTER	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 176.39
2337.	FOSHAY LEARNING CENTER	9/23/2021	Electronic Sales		\$ 208.05
2338.	FOSHAY LEARNING CENTER	9/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 498.64
2339.	FOSHAY LEARNING CENTER	9/27/2021	Colleges,Universities,Professional Schools & Colleges		\$ 200.00
2340.	FOSHAY LEARNING CENTER	9/29/2021	Electronic Sales		\$ (208.05)
2341.	FOSHAY LEARNING CENTER	9/29/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 61.48
2342.	FOSHAY LEARNING CENTER	9/1/2021	Direct Marketing - Other Direct Marketers		\$ 1,365.37
2343.	FOURTH ST SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 493.84
2344.	FRANCIS POLYTECHNIC SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 24.91
2345.	FRANCIS POLYTECHNIC SH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,405.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2346.	FRANCIS POLYTECHNIC SH	9/2/2021	Book Stores		\$ 129.22
2347.	FRANCIS POLYTECHNIC SH	9/8/2021	Book Stores		\$ 10.92
2348.	FRANCIS POLYTECHNIC SH	9/15/2021	Postal Services - Government Only		\$ 49.49
2349.	FRANCIS POLYTECHNIC SH	9/16/2021	Industrial Supplies - Not Elsewhere Classified		\$ 476.43
2350.	FRANCIS POLYTECHNIC SH	9/21/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,022.00
2351.	FRANCIS POLYTECHNIC SH	9/21/2021	Business Services - Not Elsewhere Classified		\$ 518.00
2352.	FRANCIS POLYTECHNIC SH	9/23/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 2,250.23
2353.	FRANCIS POLYTECHNIC SH	9/28/2021	Book Stores		\$ 43.24
2354.	FRANK DEL OLMO ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 362.17
2355.	FRANK DEL OLMO ES	9/2/2021	Direct Marketing - Catalog Merchants		\$ 215.53
2356.	FRANK DEL OLMO ES	9/17/2021	Book Stores		\$ 788.36
2357.	FRANK DEL OLMO ES	9/21/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 266.09
2358.	FRANK DEL OLMO ES	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 277.77
2359.	FRANK DEL OLMO ES	9/24/2021	Book Stores		\$ 48.77
2360.	FRANK DEL OLMO ES	9/24/2021	Direct Marketing - Catalog Merchants		\$ (215.53)
2361.	FRANK DEL OLMO ES	9/26/2021	Book Stores		\$ 279.25
2362.	FRANK DEL OLMO ES	9/27/2021	Book Stores		\$ 15.23
2363.	FRANK DEL OLMO ES	9/29/2021	Miscellaneous General Merchandise Stores		\$ 179.67
2364.	FRANK DEL OLMO ES	9/30/2021	Hardware Stores		\$ 191.92
2365.	FRANKLIN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 294.45
2366.	FRANKLIN HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,625.75
2367.	FRANKLIN HIGH SCHOOL	9/1/2021	Home Supply Warehouse Stores		\$ 159.31
2368.	FRANKLIN HIGH SCHOOL	9/3/2021	Book Stores		\$ 125.91
2369.	FRANKLIN HIGH SCHOOL	9/4/2021	Book Stores		\$ 81.47
2370.	FRANKLIN HIGH SCHOOL	9/8/2021	Book Stores		\$ 174.01
2371.	FRANKLIN HIGH SCHOOL	9/9/2021	Book Stores		\$ 134.67
2372.	FRANKLIN HIGH SCHOOL	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 717.00
2373.	FRANKLIN HIGH SCHOOL	9/17/2021	Home Supply Warehouse Stores		\$ 261.05
2374.	FRANKLIN HIGH SCHOOL	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 56.64
2375.	FRANKLIN HIGH SCHOOL	9/23/2021	Office, School Supply, And Stationery Stores		\$ 44.59
2376.	FRANKLIN HIGH SCHOOL	9/25/2021	Book Stores		\$ 45.60
2377.	FRANKLIN HIGH SCHOOL	9/26/2021	Book Stores		\$ 243.15
2378.	FRANKLIN HIGH SCHOOL	9/27/2021	Book Stores		\$ 261.65
2379.	FRANKLIN HIGH SCHOOL	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 180.55
2380.	FRANKLIN HIGH SCHOOL	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 538.79

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2381.	FRANKLIN HIGH SCHOOL	9/30/2021	Electrical Parts And Equipment		\$ 142.99
2382.	FRANKLIN MAGNET HS	9/2/2021	Book Stores		\$ 57.45
2383.	FRANKLIN MAGNET HS	9/27/2021	Book Stores		\$ 327.41
2384.	FREMONT SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 896.58
2385.	FREMONT SH	9/2/2021	Book Stores		\$ 141.26
2386.	FREMONT SH	9/2/2021	Commercial Photography, Art, And Graphics		\$ 14.99
2387.	FREMONT SH	9/11/2021	Business Services - Not Elsewhere Classified		\$ 649.42
2388.	FREMONT SH	9/12/2021	Book Stores		\$ 85.36
2389.	FREMONT SH	9/13/2021	Book Stores		\$ 560.28
2390.	FREMONT SH	9/13/2021	Advertising Services		\$ 611.86
2391.	FREMONT SH	9/23/2021	Book Stores		\$ (158.80)
2392.	FREMONT SH	9/27/2021	Book Stores		\$ 734.59
2393.	FREMONT SH	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 140.00
2394.	FREMONT SH	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ (80.00)
2395.	FRIDA KAHLO HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 71.89
2396.	FRIDA KAHLO HS	9/22/2021	Book Stores		\$ 350.30
2397.	FRIDA KAHLO HS	9/23/2021	Book Stores		\$ 121.47
2398.	FRIDA KAHLO HS	9/26/2021	Book Stores		\$ 359.45
2399.	FRIDA KAHLO HS	9/27/2021	Book Stores		\$ 19.18
2400.	FRIDA KAHLO HS	9/29/2021	Book Stores		\$ 98.52
2401.	FRIES AVE ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 738.14
2402.	FRIES AVE ES	9/11/2021	Nondurable Goods - Not Elsewhere Classified		\$ 540.00
2403.	FRIES AVE ES	9/11/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 153.89
2404.	FRIES AVE ES	9/16/2021	Direct Marketing - Other Direct Marketers		\$ 175.80
2405.	FROST MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,172.91
2406.	FROST MIDDLE SCHOOL	9/1/2021	Book Stores		\$ 169.65
2407.	FROST MIDDLE SCHOOL	9/2/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 214.00
2408.	FROST MIDDLE SCHOOL	9/7/2021	Book Stores		\$ 949.76
2409.	FROST MIDDLE SCHOOL	9/9/2021	Miscellaneous Publishing And Printing		\$ 974.38
2410.	FROST MIDDLE SCHOOL	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,515.61
2411.	FROST MIDDLE SCHOOL	9/9/2021	Book Stores		\$ 215.61
2412.	FROST MIDDLE SCHOOL	9/10/2021	Book Stores		\$ 187.10
2413.	FROST MIDDLE SCHOOL	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 904.19
2414.	FROST MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 1,005.30
2415.	FROST MIDDLE SCHOOL	9/16/2021	Industrial Supplies - Not Elsewhere Classified		\$ 823.09

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2416.	FROST MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 459.00
2417.	FROST MIDDLE SCHOOL	9/19/2021	Book Stores		\$ 263.72
2418.	FROST MIDDLE SCHOOL	9/20/2021	Book Stores		\$ 133.59
2419.	FROST MIDDLE SCHOOL	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 222.90
2420.	FROST MIDDLE SCHOOL	9/21/2021	Book Stores		\$ 2,697.57
2421.	FROST MIDDLE SCHOOL	9/21/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00
2422.	FROST MIDDLE SCHOOL	9/21/2021	Business Services - Not Elsewhere Classified		\$ 15.00
2423.	FROST MIDDLE SCHOOL	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 505.87
2424.	FROST MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 102.42
2425.	FROST MIDDLE SCHOOL	9/22/2021	Office, School Supply, And Stationery Stores		\$ 1,590.00
2426.	FROST MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 368.44
2427.	FROST MIDDLE SCHOOL	9/24/2021	Nondurable Goods - Not Elsewhere Classified		\$ 378.87
2428.	FROST MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 107.58
2429.	FROST MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 34.44
2430.	FROST MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 136.25
2431.	FROST MIDDLE SCHOOL	9/29/2021	Book Stores		\$ 99.54
2432.	FROST MIDDLE SCHOOL	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 907.03
2433.	FROST MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 22.95
2434.	FROST MS COMP/M/S MAGNET	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 17.51
2435.	FROST MS COMP/M/S MAGNET	9/1/2021	Book Stores		\$ 72.69
2436.	FROST MS COMP/M/S MAGNET	9/2/2021	Miscellaneous And Specialty Retail Stores		\$ 3,793.22
2437.	FROST MS COMP/M/S MAGNET	9/11/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,156.11
2438.	FROST MS COMP/M/S MAGNET	9/14/2021	Office, School Supply, And Stationery Stores		\$ 710.07
2439.	FROST MS COMP/M/S MAGNET	9/30/2021	Book Stores		\$ 643.60
2440.	FULLBRIGHT ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 197.50
2441.	FULLBRIGHT ELEMENTARY	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 68.62
2442.	FULLBRIGHT ELEMENTARY	9/22/2021	Book Stores		\$ 421.58
2443.	FULTON MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 314.94
2444.	FULTON MIDDLE SCHOOL	9/10/2021	Book Stores		\$ 296.34
2445.	FULTON MIDDLE SCHOOL	9/12/2021	Book Stores		\$ 113.84
2446.	FULTON MIDDLE SCHOOL	9/13/2021	Direct Marketing - Catalog Merchants		\$ 80.99
2447.	FULTON MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 127.40
2448.	FULTON MIDDLE SCHOOL	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 121.52
2449.	FULTON MIDDLE SCHOOL	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 456.31
2450.	FULTON MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 37.20

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2451.	FULTON MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 1,082.91
2452.	GAGE MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 828.94
2453.	GARDEN GROVE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 416.46
2454.	GARDEN GROVE ELEMENTARY	9/9/2021	Computer Network/Information Services		\$ 67.36
2455.	GARDEN GROVE ELEMENTARY	9/11/2021	Office, School Supply, And Stationery Stores		\$ 33.13
2456.	GARDEN GROVE ELEMENTARY	9/30/2021	Book Stores		\$ 2,554.53
2457.	GARDENA ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 833.57
2458.	GARDENA ELEMENTARY SCHOOL	9/15/2021	Book Stores		\$ 155.37
2459.	GARDENA ELEMENTARY SCHOOL	9/17/2021	Book Stores		\$ 170.69
2460.	GARDENA ELEMENTARY SCHOOL	9/22/2021	Book Stores		\$ 268.45
2461.	GARDENA ELEMENTARY SCHOOL	9/27/2021	Book Stores		\$ 186.32
2462.	GARDENA ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 145.87
2463.	GARDENA ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 318.73
2464.	GARDENA ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 37.52
2465.	GARDENA HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,004.40
2466.	GARDENA HS	9/1/2021	Book Stores		\$ 80.96
2467.	GARDENA HS	9/1/2021	Office, School Supply, And Stationery Stores		\$ 254.04
2468.	GARDENA HS	9/2/2021	Office, School Supply, And Stationery Stores		\$ 706.28
2469.	GARDENA HS	9/15/2021	Book Stores		\$ 255.90
2470.	GARDENA HS	9/15/2021	Miscellaneous And Specialty Retail Stores		\$ 278.75
2471.	GARDENA HS	9/16/2021	Book Stores		\$ 643.42
2472.	GARDENA HS	9/17/2021	Book Stores		\$ 187.57
2473.	GARDENA HS	9/23/2021	Book Stores		\$ 86.18
2474.	GARDENA HS	9/28/2021	Book Stores		\$ 671.03
2475.	GARDNER STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 719.44
2476.	GARDNER STREET SCHOOL	9/1/2021	Home Supply Warehouse Stores		\$ 114.03
2477.	GARDNER STREET SCHOOL	9/2/2021	Home Supply Warehouse Stores		\$ 57.84
2478.	GARDNER STREET SCHOOL	9/4/2021	Electronic Sales		\$ 173.01
2479.	GARDNER STREET SCHOOL	9/11/2021	Electronic Sales		\$ 20.81
2480.	GARDNER STREET SCHOOL	9/13/2021	Miscellaneous General Merchandise Stores		\$ 1,697.77
2481.	GARDNER STREET SCHOOL	9/19/2021	Electronic Sales		\$ (77.18)
2482.	GARDNER STREET SCHOOL	9/21/2021	Book Stores		\$ 141.78
2483.	GARDNER STREET SCHOOL	9/23/2021	Book Stores		\$ 2,047.66
2484.	GARDNER STREET SCHOOL	9/27/2021	Office, School Supply, And Stationery Stores		\$ 835.00
2485.	GARDNER STREET SCHOOL	9/30/2021	Book Stores		\$ 89.54

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2486.	GARFIELD COMP SCI MAGNET	9/19/2021	Book Stores		\$ 32.54
2487.	GARFIELD COMP SCI MAGNET	9/23/2021	Book Stores		\$ 21.89
2488.	GARFIELD COMP SCI MAGNET	9/24/2021	Books, Periodicals, And Newspapers		\$ 59.40
2489.	GARFIELD COMP SCI MAGNET	9/27/2021	Professional Services - Not Elsewhere Classified		\$ 1,347.20
2490.	GARFIELD COMP SCI MAGNET	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 329.67
2491.	GARFIELD SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,405.18
2492.	GARFIELD SH	9/14/2021	Book Stores		\$ 933.93
2493.	GARFIELD SH	9/15/2021	Book Stores		\$ 293.20
2494.	GARFIELD SH	9/16/2021	Book Stores		\$ 208.53
2495.	GARFIELD SH	9/26/2021	Book Stores		\$ 39.27
2496.	GARFIELD SH	9/29/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 360.07
2497.	GARFIELD SH	9/29/2021	Book Stores		\$ 43.78
2498.	GARFIELD SH	9/30/2021	Book Stores		\$ 121.47
2499.	GARVANZA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 486.64
2500.	GARVANZA ELEMENTARY	9/26/2021	Book Stores		\$ 284.34
2501.	GATES ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 647.20
2502.	GATES ES	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,088.39
2503.	GATES ES	9/1/2021	Book Stores		\$ 68.04
2504.	GATES ES	9/3/2021	Book Stores		\$ 27.55
2505.	GATES ES	9/3/2021	Office, School Supply, And Stationery Stores		\$ 958.75
2506.	GATES ES	9/5/2021	Book Stores		\$ 93.36
2507.	GATES ES	9/6/2021	Book Stores		\$ 101.46
2508.	GATES ES	9/13/2021	Book Stores		\$ 52.55
2509.	GATES ES	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 189.06
2510.	GATES ES	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 95.77
2511.	GATES ES	9/23/2021	Book Stores		\$ 48.97
2512.	GAULT ELEM SCH CSPP	9/8/2021	Direct Marketing - Other Direct Marketers		\$ 735.77
2513.	GAULT ELEM SCH CSPP	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 144.52
2514.	GAULT ELEM SCH CSPP	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (144.52)
2515.	GAULT STREET ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 361.72
2516.	GAULT STREET ELEMENTARY SCHOOL	9/1/2021	Home Supply Warehouse Stores		\$ (206.95)
2517.	GAULT STREET ELEMENTARY SCHOOL	9/8/2021	Industrial Supplies - Not Elsewhere Classified		\$ 322.26
2518.	GAULT STREET ELEMENTARY SCHOOL	9/8/2021	Book Stores		\$ 64.08
2519.	GAULT STREET ELEMENTARY SCHOOL	9/10/2021	Home Supply Warehouse Stores		\$ (130.31)
2520.	GAULT STREET ELEMENTARY SCHOOL	9/22/2021	Home Supply Warehouse Stores		\$ 304.41

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2521.	GAULT STREET ELEMENTARY SCHOOL	9/29/2021	Electronic Sales		\$ 547.49
2522.	GAULT STREET ELEMENTARY SCHOOL	9/30/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,445.40
2523.	GENERAL ACCOUNTING BRANCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 7.79
2524.	GENERAL ACCOUNTING BRANCH	9/10/2021	Organizations, Membership-Not Elsewhere Classified		\$ 349.00
2525.	GENERAL ACCOUNTING BRANCH	9/28/2021	Books, Periodicals, And Newspapers		\$ 150.00
2526.	GENERAL ACCOUNTING BRANCH	9/29/2021	Computers, Computer Peripheral Equipment, Software		\$ 207.06
2527.	GENERAL ACCOUNTING BRANCH	9/29/2021	Books, Periodicals, And Newspapers		\$ 390.00
2528.	GENERAL ACCOUNTING BRANCH	9/30/2021	Books, Periodicals, And Newspapers		\$ (75.00)
2529.	GERMAIN STREET ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 420.37
2530.	GERMAIN STREET ELEMENTARY SCH	9/3/2021	Book Stores		\$ 262.32
2531.	GERMAIN STREET ELEMENTARY SCH	9/8/2021	Book Stores		\$ 210.60
2532.	GERMAIN STREET ELEMENTARY SCH	9/11/2021	Miscellaneous And Specialty Retail Stores		\$ 450.30
2533.	GERMAIN STREET ELEMENTARY SCH	9/17/2021	Book Stores		\$ 192.72
2534.	GERMAIN STREET ELEMENTARY SCH	9/21/2021	Book Stores		\$ 223.70
2535.	GERMAIN STREET ELEMENTARY SCH	9/27/2021	Book Stores		\$ (52.65)
2536.	GERMAIN STREET ELEMENTARY SCH	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 198.00
2537.	GERMAIN STREET ELEMENTARY SCH	9/30/2021	Book Stores		\$ 263.81
2538.	GIFTED AND TALENTED PROGRAMS	9/15/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,500.00
2539.	GIFTED AND TALENTED PROGRAMS	9/3/2021	Book Stores		\$ 366.82
2540.	GIFTED AND TALENTED PROGRAMS	9/22/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 21.38
2541.	GIFTED AND TALENTED PROGRAMS	9/24/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 115.91
2542.	GIFTED AND TALENTED PROGRAMS	9/25/2021	Electronic Sales		\$ 131.39
2543.	GIFTED AND TALENTED PROGRAMS	9/26/2021	Book Stores		\$ 47.96
2544.	GIFTED AND TALENTED PROGRAMS	9/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 29.55
2545.	GIL GARCETTI LEARNING ACADEMY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,366.86
2546.	GIRLS ACADEMIC LEADERSHIP	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 672.09
2547.	GIRLS ACADEMIC LEADERSHIP	9/1/2021	Book Stores		\$ 733.58
2548.	GIRLS ACADEMIC LEADERSHIP	9/3/2021	Book Stores		\$ 535.31
2549.	GIRLS ACADEMIC LEADERSHIP	9/6/2021	Book Stores		\$ 844.58
2550.	GIRLS ACADEMIC LEADERSHIP	9/7/2021	Book Stores		\$ 207.95
2551.	GIRLS ACADEMIC LEADERSHIP	9/12/2021	Book Stores		\$ 172.15
2552.	GIRLS ACADEMIC LEADERSHIP	9/14/2021	Book Stores		\$ 462.18
2553.	GIRLS ACADEMIC LEADERSHIP	9/15/2021	Book Stores		\$ 61.68
2554.	GIRLS ACADEMIC LEADERSHIP	9/19/2021	Office, School Supply, And Stationery Stores		\$ 74.68
2555.	GIRLS ACADEMIC LEADERSHIP	9/24/2021	Organizations, Charitable And Social Services		\$ 99.00

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2556.	GIRLS ACADEMIC LEADERSHIP	9/26/2021	Book Stores		\$ 142.30
2557.	GIRLS ACADEMIC LEADERSHIP	9/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,578.08
2558.	GLASSELL PARK SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 390.41
2559.	GLASSELL PARK SCHOOL	9/1/2021	Book Stores		\$ 52.54
2560.	GLASSELL PARK SCHOOL	9/2/2021	Book Stores		\$ 21.88
2561.	GLASSELL PARK SCHOOL	9/4/2021	Book Stores		\$ 10.94
2562.	GLASSELL PARK SCHOOL	9/12/2021	Book Stores		\$ 86.51
2563.	GLASSELL PARK SCHOOL	9/13/2021	Book Stores		\$ 131.62
2564.	GLASSELL PARK SCHOOL	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 196.35
2565.	GLASSELL PARK SCHOOL	9/24/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ -
2566.	GLASSELL PARK SCHOOL	9/24/2021	Organizations, Charitable And Social Services		\$ 2,500.00
2567.	GLASSELL PARK SCHOOL	9/27/2021	Book Stores		\$ 64.59
2568.	GLASSELL PARK SCHOOL	9/28/2021	Book Stores		\$ 52.91
2569.	GLEDHILL EEC	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 168.29
2570.	GLEDHILL EEC	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 128.48
2571.	GLEDHILL EEC	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 39.40
2572.	GLEDHILL EEC	9/28/2021	Book Stores		\$ 13.73
2573.	GLEDHILL ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 863.99
2574.	GLEN ALTA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 314.68
2575.	GLEN ALTA ELEMENTARY	9/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 279.37
2576.	GLEN ALTA ELEMENTARY	9/2/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
2577.	GLEN ALTA ELEMENTARY	9/7/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 246.04
2578.	GLEN ALTA ELEMENTARY	9/15/2021	Office, School Supply, And Stationery Stores		\$ 65.41
2579.	GLEN ALTA ELEMENTARY	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 279.45
2580.	GLEN ALTA ELEMENTARY	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 257.00
2581.	GLENFELIZ BLVD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 404.48
2582.	GLENFELIZ EEC	9/21/2021	Book Stores		\$ 107.07
2583.	GLENFELIZ EEC	9/22/2021	Business Services - Not Elsewhere Classified		\$ 327.64
2584.	GLENFELIZ EEC	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 706.33
2585.	GLENFELIZ EEC	9/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 231.46
2586.	GLENWOOD ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 341.63
2587.	GLENWOOD ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 740.61
2588.	GLENWOOD ELEMENTARY SCHOOL	9/9/2021	Book Stores		\$ 330.48
2589.	GLENWOOD ELEMENTARY SCHOOL	9/11/2021	Book Stores		\$ 79.35
2590.	GLENWOOD ELEMENTARY SCHOOL	9/13/2021	Book Stores		\$ 149.82

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2591.	GLENWOOD ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 28.65
2592.	GLENWOOD ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 165.36
2593.	GOMPERS MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 502.31
2594.	GOMPERS MIDDLE SCHOOL	9/1/2021	Book Stores		\$ 32.82
2595.	GOMPERS MIDDLE SCHOOL	9/6/2021	Book Stores		\$ 181.70
2596.	GOMPERS MIDDLE SCHOOL	9/11/2021	Book Stores		\$ 24.07
2597.	GOMPERS MIDDLE SCHOOL	9/13/2021	Book Stores		\$ 124.88
2598.	GOMPERS MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 22.33
2599.	GOMPERS MIDDLE SCHOOL	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 99.60
2600.	GOMPERS MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 247.34
2601.	GOMPERS MIDDLE SCHOOL	9/28/2021	Book Stores		\$ 164.10
2602.	GRAHAM ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,760.51
2603.	GRAHAM ELEMENTARY	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 77.16
2604.	GRAHAM ELEMENTARY	9/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 186.13
2605.	GRAHAM ELEMENTARY	9/16/2021	Book Stores		\$ 412.23
2606.	GRAHAM ELEMENTARY	9/23/2021	Book Stores		\$ 508.15
2607.	GRAHAM ELEMENTARY	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 74.68
2608.	GRAHAM ELEMENTARY	9/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 382.10
2609.	GRAHAM ELEMENTARY	9/27/2021	Book Stores		\$ 714.36
2610.	GRAHAM ELEMENTARY	9/28/2021	Electronic Sales		\$ 445.65
2611.	GRAHAM ELEMENTARY	9/28/2021	Book Stores		\$ 230.84
2612.	GRAHAM ELEMENTARY	9/30/2021	Book Stores		\$ 179.40
2613.	GRAHAM ELEMENTARY	9/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 504.95
2614.	GRANADA ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 394.50
2615.	GRANADA ELEMENTARY	9/2/2021	Book Stores		\$ 15.32
2616.	GRANADA ELEMENTARY	9/7/2021	Book Stores		\$ 16.40
2617.	GRANADA ELEMENTARY	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 138.68
2618.	GRANADA ELEMENTARY	9/21/2021	Book Stores		\$ 47.07
2619.	GRANADA ELEMENTARY	9/22/2021	Book Stores		\$ 714.14
2620.	GRANADA ELEMENTARY	9/23/2021	Book Stores		\$ 190.73
2621.	GRANADA ELEMENTARY	9/23/2021	Miscellaneous And Specialty Retail Stores		\$ 403.46
2622.	GRANADA ELEMENTARY	9/24/2021	Book Stores		\$ 446.41
2623.	GRANADA ELEMENTARY	9/26/2021	Book Stores		\$ 229.95
2624.	GRANADA ELEMENTARY	9/30/2021	Office, School Supply, And Stationery Stores		\$ 225.56
2625.	GRAND VIEW BLVD ELEMENTARY S	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 520.27

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2626.	GRAND VIEW BLVD ELEMENTARY S	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 39.27
2627.	GRANT ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 538.57
2628.	GRANT ELEMENTARY	9/8/2021	Book Stores		\$ 58.36
2629.	GRANT ELEMENTARY	9/9/2021	Book Stores		\$ 76.34
2630.	GRANT ELEMENTARY	9/21/2021	Book Stores		\$ 170.48
2631.	GRANT ELEMENTARY	9/22/2021	Book Stores		\$ 410.11
2632.	GRANT ELEMENTARY	9/22/2021	Office, School Supply, And Stationery Stores		\$ 1,236.51
2633.	GRANT ELEMENTARY	9/23/2021	Book Stores		\$ 246.35
2634.	GRANT ELEMENTARY	9/24/2021	Book Stores		\$ 68.57
2635.	GRANT ELEMENTARY	9/26/2021	Book Stores		\$ 51.59
2636.	GRANT ELEMENTARY	9/27/2021	Book Stores		\$ 22.09
2637.	GRANT ELEMENTARY	9/28/2021	Direct Marketing - Other Direct Marketers		\$ 154.20
2638.	GRANT SH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 812.92
2639.	GRANT SH	9/1/2021	Miscellaneous General Merchandise Stores		\$ 518.60
2640.	GRANT SH	9/3/2021	Book Stores		\$ 262.30
2641.	GRANT SH	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 912.62
2642.	GRANT SH	9/10/2021	Book Stores		\$ (266.85)
2643.	GRANT SH	9/10/2021	Miscellaneous And Specialty Retail Stores		\$ 210.04
2644.	GRANT SH	9/11/2021	Book Stores		\$ 56.33
2645.	GRANT SH	9/12/2021	Book Stores		\$ 247.00
2646.	GRANT SH	9/15/2021	Game, Toy, And Hobby Shops		\$ 333.19
2647.	GRANT SH	9/16/2021	Book Stores		\$ 201.80
2648.	GRANT SH	9/19/2021	Book Stores		\$ (32.80)
2649.	GRANT SH	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 85.50
2650.	GRANT SH	9/21/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,202.31
2651.	GRANT SH	9/21/2021	Book Stores		\$ 16.41
2652.	GRANT SH	9/22/2021	Office And Commercial Furniture		\$ 2,031.81
2653.	GRANT SH	9/22/2021	Book Stores		\$ 139.77
2654.	GRANT SH	9/23/2021	Book Stores		\$ 505.75
2655.	GRANT SH	9/24/2021	Book Stores		\$ 31.74
2656.	GRANT SH COMMUNICATIONS MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 43.12
2657.	GRANTS AND FUNDING	9/24/2021	Courier Services		\$ 32.14
2658.	GRAPE ST ESE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 266.97
2659.	GRAPE STREET ELEMENTARY	9/14/2021	Book Stores		\$ 70.40
2660.	GRAPE STREET ELEMENTARY	9/21/2021	Record Stores		\$ 1.60

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2661.	GRAPE STREET ELEMENTARY	9/23/2021	Book Stores		\$ 7.62
2662.	GRAPE STREET ELEMENTARY	9/24/2021	Book Stores		\$ 77.22
2663.	GRAPE STREET ELEMENTARY	9/27/2021	Book Stores		\$ 20.79
2664.	GRAPE STREET ELEMENTARY	9/29/2021	Record Stores		\$ (1.60)
2665.	GRAPE STREET ELEMENTARY	9/30/2021	Book Stores		\$ 245.21
2666.	GRAPHIC AND EARNING BRANCH	9/12/2021	Computer Software Stores		\$ 2,519.16
2667.	GRAPHIC AND EARNING BRANCH	9/15/2021	Computer Software Stores		\$ 3,299.04
2668.	GRATTS ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 267.54
2669.	GRATTS ELEMENTARY	9/1/2021	Book Stores		\$ 879.16
2670.	GRATTS ELEMENTARY	9/8/2021	Book Stores		\$ 451.09
2671.	GRATTS ELEMENTARY	9/9/2021	Book Stores		\$ 164.00
2672.	GRATTS ELEMENTARY	9/9/2021	Game, Toy, And Hobby Shops		\$ 161.12
2673.	GRATTS ELEMENTARY	9/10/2021	Book Stores		\$ 253.81
2674.	GRATTS ELEMENTARY	9/14/2021	Book Stores		\$ (27.36)
2675.	GRATTS ELEMENTARY	9/15/2021	Book Stores		\$ 349.87
2676.	GRATTS ELEMENTARY	9/21/2021	Office, School Supply, And Stationery Stores		\$ 1,284.44
2677.	GRATTS ELEMENTARY	9/24/2021	Book Stores		\$ 157.00
2678.	GRATTS ELEMENTARY	9/25/2021	Book Stores		\$ 372.89
2679.	GRATTS ELEMENTARY	9/28/2021	Book Stores		\$ 416.57
2680.	GRATTS ELEMENTARY	9/29/2021	Book Stores		\$ 413.77
2681.	GRATTS ELEMENTARY	9/30/2021	Book Stores		\$ 199.22
2682.	GRIDLEY STREET ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 242.82
2683.	GRIDLEY STREET ELEMENTARY SCH	9/6/2021	Book Stores		\$ 40.78
2684.	GRIDLEY STREET ELEMENTARY SCH	9/24/2021	Book Stores		\$ 118.80
2685.	GRIDLEY STREET ELEMENTARY SCH	9/26/2021	Book Stores		\$ 16.53
2686.	GRIFFIN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 535.31
2687.	GRIFFIN ELEMENTARY	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,044.05
2688.	GRIFFIN ELEMENTARY	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 690.00
2689.	GRIFFITH JOYNER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 514.27
2690.	GRIFFITH JOYNER ELEMENTARY	9/21/2021	Book Stores		\$ 104.82
2691.	GRIFFITH MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,336.04
2692.	GRIFFITH MS	9/2/2021	Book Stores		\$ 405.45
2693.	GRIFFITH MS	9/5/2021	Book Stores		\$ 350.29
2694.	GRIFFITH MS	9/7/2021	Home Supply Warehouse Stores		\$ 1,201.54
2695.	GRIFFITH MS	9/7/2021	Lawn And Garden Supply Stores		\$ 105.16

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2696.	GRIFFITH MS	9/8/2021	Home Supply Warehouse Stores		\$ 42.71
2697.	GRIFFITH MS	9/9/2021	Book Stores		\$ 1,257.08
2698.	GRIFFITH MS	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,774.30
2699.	GRIFFITH MS	9/19/2021	Book Stores		\$ 1,107.65
2700.	GRIFFITH MS	9/22/2021	Home Supply Warehouse Stores		\$ 1,063.64
2701.	GRIFFITH MS	9/22/2021	Book Stores		\$ 264.55
2702.	GRIFFITH MS	9/23/2021	Home Supply Warehouse Stores		\$ 170.37
2703.	GRIFFITH MS	9/23/2021	Lawn And Garden Supply Stores		\$ 109.62
2704.	GRIFFITH MS	9/23/2021	Book Stores		\$ 168.04
2705.	GRIFFITH MS	9/24/2021	Home Supply Warehouse Stores		\$ 120.64
2706.	GRIFFITH MS	9/26/2021	Book Stores		\$ 464.79
2707.	GRIFFITH MS	9/27/2021	Home Supply Warehouse Stores		\$ 91.11
2708.	GRIFFITH MS	9/27/2021	Book Stores		\$ 1,477.92
2709.	GRIFFITH MS	9/28/2021	Book Stores		\$ 458.18
2710.	GRIFFITH MS	9/29/2021	Book Stores		\$ 326.44
2711.	GRIFFITH MS	9/29/2021	Miscellaneous And Specialty Retail Stores		\$ 105.73
2712.	GRIFFITH MS	9/29/2021	Government Services - Not Elsewhere Classified		\$ 200.00
2713.	GULF ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,322.83
2714.	GULF ELEMENTARY	9/1/2021	Direct Marketing - Catalog Merchants		\$ 141.27
2715.	GULF ELEMENTARY	9/6/2021	Book Stores		\$ 38.30
2716.	GULF ELEMENTARY	9/8/2021	Book Stores		\$ 389.80
2717.	GULF ELEMENTARY	9/14/2021	Book Stores		\$ 606.31
2718.	GULF ELEMENTARY	9/15/2021	Book Stores		\$ 213.25
2719.	GULF ELEMENTARY	9/16/2021	Book Stores		\$ 235.93
2720.	HADDON AVENUE ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,000.36
2721.	HADDON AVENUE ELEMENTARY SCH	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 249.42
2722.	HADDON AVENUE ELEMENTARY SCH	9/11/2021	Book Stores		\$ 90.45
2723.	HADDON AVENUE ELEMENTARY SCH	9/12/2021	Book Stores		\$ 155.82
2724.	HADDON AVENUE ELEMENTARY SCH	9/13/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 517.83
2725.	HADDON AVENUE ELEMENTARY SCH	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 828.99
2726.	HADDON AVENUE ELEMENTARY SCH	9/21/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,784.72
2727.	HADDON AVENUE ELEMENTARY SCH	9/23/2021	Computers, Computer Peripheral Equipment, Software		\$ 415.01
2728.	HADDON AVENUE ELEMENTARY SCH	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,182.80
2729.	HADDON AVENUE ELEMENTARY SCH	9/29/2021	Book Stores		\$ 144.48
2730.	HALE MIDDLE SCHOOL	9/2/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 330.02

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2731.	HALE MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,113.57
2732.	HALE MIDDLE SCHOOL	9/13/2021	Miscellaneous Repair Shops And Related Services		\$ 1,971.78
2733.	HALE MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 1,074.09
2734.	HALE MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 1,469.28
2735.	HALE MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 1,516.08
2736.	HALE MIDDLE SCHOOL	9/17/2021	Book Stores		\$ 218.75
2737.	HALE MIDDLE SCHOOL	9/21/2021	Electronic Sales		\$ 427.01
2738.	HALE MIDDLE SCHOOL	9/21/2021	Book Stores		\$ 121.52
2739.	HALE MIDDLE SCHOOL	9/22/2021	Computers, Computer Peripheral Equipment, Software		\$ 131.39
2740.	HALE MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 153.25
2741.	HALE MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 284.69
2742.	HALE MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 136.86
2743.	HALE MIDDLE SCHOOL	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 130.80
2744.	HALE MIDDLE SCHOOL	9/30/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
2745.	HALLDALE ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 608.69
2746.	HALLDALE ES	9/1/2021	Book Stores		\$ 860.52
2747.	HALLDALE ES	9/9/2021	Book Stores		\$ 105.75
2748.	HALLDALE ES	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 113.94
2749.	HALLDALE ES	9/10/2021	Book Stores		\$ 267.60
2750.	HALLDALE ES	9/21/2021	Office, School Supply, And Stationery Stores		\$ 1,511.10
2751.	HALLDALE ES	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ -
2752.	HAMASAKI ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 423.48
2753.	HAMASAKI ELEMENTARY	9/1/2021	Home Supply Warehouse Stores		\$ 198.83
2754.	HAMASAKI ELEMENTARY	9/2/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 174.11
2755.	HAMASAKI ELEMENTARY	9/3/2021	Book Stores		\$ 251.84
2756.	HAMASAKI ELEMENTARY	9/4/2021	Courier Services		\$ 5.80
2757.	HAMASAKI ELEMENTARY	9/4/2021	Book Stores		\$ 70.02
2758.	HAMASAKI ELEMENTARY	9/5/2021	Courier Services		\$ 102.04
2759.	HAMASAKI ELEMENTARY	9/6/2021	Book Stores		\$ 135.76
2760.	HAMASAKI ELEMENTARY	9/7/2021	Book Stores		\$ 367.81
2761.	HAMASAKI ELEMENTARY	9/14/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 174.76
2762.	HAMASAKI ELEMENTARY	9/15/2021	Book Stores		\$ 38.25
2763.	HAMASAKI ELEMENTARY	9/16/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 2,689.20
2764.	HAMASAKI ELEMENTARY	9/17/2021	Book Stores		\$ 197.05
2765.	HAMASAKI ELEMENTARY	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 374.22

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2766.	HAMASAKI ELEMENTARY	9/19/2021	Book Stores		\$ 355.07
2767.	HAMASAKI ELEMENTARY	9/20/2021	Book Stores		\$ 274.83
2768.	HAMASAKI ELEMENTARY	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 119.87
2769.	HAMASAKI ELEMENTARY	9/21/2021	Book Stores		\$ 169.00
2770.	HAMASAKI ELEMENTARY	9/21/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 415.55
2771.	HAMASAKI ELEMENTARY	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 367.77
2772.	HAMASAKI ELEMENTARY	9/22/2021	Durable Goods - Not Elsewhere Classified		\$ 349.01
2773.	HAMASAKI ELEMENTARY	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 20.35
2774.	HAMASAKI ELEMENTARY	9/23/2021	Electronic Sales		\$ (1,018.36)
2775.	HAMASAKI ELEMENTARY	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 33.46
2776.	HAMASAKI ELEMENTARY	9/24/2021	Direct Marketing - Other Direct Marketers		\$ 347.81
2777.	HAMASAKI ELEMENTARY	9/25/2021	Direct Marketing - Other Direct Marketers		\$ 1,076.70
2778.	HAMASAKI ELEMENTARY	9/26/2021	Book Stores		\$ 850.38
2779.	HAMASAKI ELEMENTARY	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 528.39
2780.	HAMASAKI ELEMENTARY	9/28/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 30.64
2781.	HAMASAKI ELEMENTARY	9/28/2021	Book Stores		\$ 85.38
2782.	HAMASAKI ELEMENTARY	9/29/2021	Sporting Goods Stores		\$ 440.28
2783.	HAMASAKI ELEMENTARY	9/29/2021	Book Stores		\$ 561.82
2784.	HAMASAKI ELEMENTARY	9/30/2021	Book Stores		\$ 591.04
2785.	HAMASAKI ELEMENTARY	9/30/2021	Direct Marketing - Other Direct Marketers		\$ 28.49
2786.	HAMILTON HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 576.99
2787.	HAMILTON HIGH SCHOOL	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 894.18
2788.	HAMILTON HUMANITIES MG	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 65.65
2789.	HAMILTON MUSIC MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 178.36
2790.	HAMLIN STREET SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 456.22
2791.	HAMLIN STREET SCHOOL	9/1/2021	Miscellaneous And Specialty Retail Stores		\$ 144.59
2792.	HAMLIN STREET SCHOOL	9/14/2021	Miscellaneous Publishing And Printing		\$ 521.22
2793.	HAMLIN STREET SCHOOL	9/17/2021	Book Stores		\$ 68.94
2794.	HAMLIN STREET SCHOOL	9/18/2021	Book Stores		\$ 744.20
2795.	HAMLIN STREET SCHOOL	9/21/2021	Office, School Supply, And Stationery Stores		\$ 935.79
2796.	HAMLIN STREET SCHOOL	9/21/2021	Organizations, Charitable And Social Services		\$ 50.00
2797.	HAMLIN STREET SCHOOL	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 766.38
2798.	HANCOCK PARK SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 876.13
2799.	HARBOR CITY ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 472.47
2800.	HARBOR CITY ELEMENTARY SCHOOL	9/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 2,207.45

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2801.	HARBOR CITY ELEMENTARY SCHOOL	9/10/2021	Home Supply Warehouse Stores		\$ 271.53
2802.	HARBOR CITY ELEMENTARY SCHOOL	9/15/2021	Book Stores		\$ 32.75
2803.	HARBOR CITY ELEMENTARY SCHOOL	9/16/2021	Book Stores		\$ 465.30
2804.	HARBOR CITY ELEMENTARY SCHOOL	9/17/2021	Book Stores		\$ 114.20
2805.	HARBOR CITY ELEMENTARY SCHOOL	9/18/2021	Book Stores		\$ 32.84
2806.	HARBOR CITY ELEMENTARY SCHOOL	9/22/2021	Book Stores		\$ 40.59
2807.	HARBOR CITY ELEMENTARY SCHOOL	9/23/2021	Book Stores		\$ 14.22
2808.	HARBOR CITY ELEMENTARY SCHOOL	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 313.60
2809.	HARBOR CITY ELEMENTARY SCHOOL	9/27/2021	Book Stores		\$ 162.04
2810.	HARBOR CITY ELEMENTARY SCHOOL	9/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 231.06
2811.	HARBOR CITY ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 114.82
2812.	HARBOR CITY ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 383.24
2813.	HARBOR OCCUPATIONAL CENTER	9/9/2021	Book Stores		\$ 277.20
2814.	HARBOR OCCUPATIONAL CTR	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 198.18
2815.	HARBOR OCCUPATIONAL CTR	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 186.04
2816.	HARBOR OCCUPATIONAL CTR	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 90.18
2817.	HARBOR OCCUPATIONAL CTR	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 30.06
2818.	HARBOR OCCUPATIONAL CTR	9/14/2021	Welding Services		\$ 651.74
2819.	HARBOR OCCUPATIONAL CTR	9/16/2021	Hardware Stores		\$ 302.62
2820.	HARBOR OCCUPATIONAL CTR	9/17/2021	Book Stores		\$ 314.08
2821.	HARBOR OCCUPATIONAL CTR	9/18/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 1,337.33
2822.	HARBOR OCCUPATIONAL CTR	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 179.56
2823.	HARBOR OCCUPATIONAL CTR	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 67.95
2824.	HARBOR OCCUPATIONAL CTR	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 205.15
2825.	HARBOR OCCUPATIONAL CTR	9/28/2021	Welding Services		\$ 1,082.10
2826.	HARBOR OCCUPATIONAL CTR	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 131.38
2827.	HARBOR OCCUPATIONAL CTR	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 39.38
2828.	HARBOR OCCUPATIONAL CTR	9/30/2021	Welding Services		\$ 747.34
2829.	HARBOR TEACHER PREP ACAD	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 361.66
2830.	HARBOR TEACHER PREP ACAD	9/1/2021	Book Stores		\$ 69.82
2831.	HARBOR TEACHER PREP ACAD	9/2/2021	Book Stores		\$ 59.08
2832.	HARBOR TEACHER PREP ACAD	9/3/2021	Book Stores		\$ 78.29
2833.	HARBOR TEACHER PREP ACAD	9/8/2021	Book Stores		\$ 33.99
2834.	HARBOR TEACHER PREP ACAD	9/9/2021	Book Stores		\$ 285.81
2835.	HARBOR TEACHER PREP ACAD	9/10/2021	Book Stores		\$ 51.79

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2836.	HARBOR TEACHER PREP ACAD	9/15/2021	Book Stores		\$ 130.67
2837.	HARBOR TEACHER PREP ACAD	9/20/2021	Book Stores		\$ 765.41
2838.	HARBOR TEACHER PREP ACAD	9/20/2021	Camera And Photographic Supply Stores		\$ 141.80
2839.	HARBOR TEACHER PREP ACAD	9/21/2021	Book Stores		\$ 494.63
2840.	HARBOR TEACHER PREP ACAD	9/22/2021	Book Stores		\$ 1,380.22
2841.	HARBOR TEACHER PREP ACAD	9/27/2021	Book Stores		\$ (227.70)
2842.	HARDING STREET ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 333.40
2843.	HARDING STREET ELEMENTARY	9/17/2021	Office, School Supply, And Stationery Stores		\$ 473.02
2844.	HARDING STREET ELEMENTARY	9/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 225.79
2845.	HARDING STREET ELEMENTARY	9/21/2021	Book Stores		\$ 295.50
2846.	HARDING STREET ELEMENTARY	9/22/2021	Book Stores		\$ 930.60
2847.	HARDING STREET ELEMENTARY	9/30/2021	Office, School Supply, And Stationery Stores		\$ 25.59
2848.	HARMONY ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 667.14
2849.	HARRISON ELEMENTARY	9/26/2021	Book Stores		\$ 106.30
2850.	HARRISON ELEMENTARY	9/29/2021	Book Stores		\$ 13.57
2851.	HARRISON ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 374.23
2852.	HARRY BRIDGES SPAN	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 676.41
2853.	HART STREET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 960.17
2854.	HART STREET	9/1/2021	Book Stores		\$ 159.48
2855.	HART STREET	9/10/2021	Computers, Computer Peripheral Equipment, Software		\$ 130.69
2856.	HART STREET	9/13/2021	Book Stores		\$ 27.67
2857.	HART STREET	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 670.14
2858.	HART STREET	9/19/2021	Industrial Supplies - Not Elsewhere Classified		\$ 386.74
2859.	HART STREET	9/22/2021	Book Stores		\$ 678.86
2860.	HART STREET	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 284.69
2861.	HART STREET	9/27/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 15.99
2862.	HART STREET	9/27/2021	Book Stores		\$ 170.64
2863.	HART STREET	9/30/2021	Book Stores		\$ 302.11
2864.	HARTE MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 691.69
2865.	HARTE MIDDLE SCHOOL	9/9/2021	Miscellaneous General Merchandise Stores		\$ 309.02
2866.	HARTE MIDDLE SCHOOL	9/26/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 12.99
2867.	HARTS ACADEMY OF LA	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 111.42
2868.	HARVARD ELEMENTARY	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 223.90
2869.	HARVARD ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 395.30
2870.	HASKELL ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 534.95

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2871.	HASKELL ELEMENTARY	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 26.27
2872.	HASKELL ELEMENTARY	9/21/2021	Office, School Supply, And Stationery Stores		\$ 251.84
2873.	HASKELL ELEMENTARY	9/28/2021	Office, School Supply, And Stationery Stores		\$ 477.00
2874.	HASKELL ELEMENTARY	9/29/2021	Book Stores		\$ 29.40
2875.	HASKELL ELEMENTARY	9/30/2021	Book Stores		\$ 281.15
2876.	HAWAIIAN AVE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 455.35
2877.	HAWAIIAN EEC	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 66.83
2878.	HAWAIIAN EEC	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 266.77
2879.	HAWAIIAN EEC	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 103.91
2880.	HAWAIIAN EEC	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 89.08
2881.	HAWKINS HS CDAGS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,966.74
2882.	HAWKINS HS CDAGS	9/19/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,922.46
2883.	HAWKINS HS CDAGS	9/19/2021	Office, School Supply, And Stationery Stores		\$ 111.32
2884.	HAWKINS HS CDAGS	9/20/2021	Artists Supply And Craft Shops		\$ 122.65
2885.	HAWKINS HS CDAGS	9/24/2021	Accessory And Apparel Stores-Miscellaneous		\$ 1,001.57
2886.	HAWKINS HS CDAGS	9/24/2021	Book Stores		\$ 399.90
2887.	HAWKINS HS CDAGS	9/25/2021	Book Stores		\$ 946.67
2888.	HAWKINS HS CDAGS	9/26/2021	Book Stores		\$ 2,612.25
2889.	HAWKINS HS CDAGS	9/27/2021	Books, Periodicals, And Newspapers		\$ 557.58
2890.	HAWKINS HS CDAGS	9/27/2021	Book Stores		\$ 68.34
2891.	HAWKINS HS CDAGS	9/28/2021	Book Stores		\$ 323.24
2892.	HAWKINS HS CDAGS	9/29/2021	Book Stores		\$ 6,285.51
2893.	HAWKINS HS CDAGS	9/30/2021	Book Stores		\$ 5,416.04
2894.	HAYNES STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 534.79
2895.	HAYNES STREET SCHOOL	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 277.43
2896.	HAYNES STREET SCHOOL	9/30/2021	Miscellaneous Publishing And Printing		\$ 2,238.79
2897.	HAZELTINE AVENUE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 8.67
2898.	HAZELTINE AVENUE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 395.36
2899.	HAZELTINE AVENUE SCHOOL	9/1/2021	Book Stores		\$ 646.05
2900.	HAZELTINE AVENUE SCHOOL	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 667.35
2901.	HELEN BERNSTEIN HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 535.16
2902.	HELEN BERNSTEIN HIGH SCHOOL	9/22/2021	Book Stores		\$ 141.18
2903.	HELEN BERNSTEIN HIGH SCHOOL	9/26/2021	Book Stores		\$ 119.96
2904.	HELEN BERNSTEIN HIGH SCHOOL	9/27/2021	Book Stores		\$ 318.48
2905.	HELIOTHOPE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 725.39

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2906.	HELIOTHTROPE ELEMENTARY	9/1/2021	Book Stores		\$ 41.29
2907.	HELIOTHTROPE ELEMENTARY	9/2/2021	Book Stores		\$ 22.98
2908.	HELIOTHTROPE ELEMENTARY	9/3/2021	Discount Stores		\$ 130.18
2909.	HELIOTHTROPE ELEMENTARY	9/6/2021	Book Stores		\$ 21.88
2910.	HELIOTHTROPE ELEMENTARY	9/7/2021	Book Stores		\$ 149.95
2911.	HELIOTHTROPE ELEMENTARY	9/10/2021	Book Stores		\$ 295.30
2912.	HELIOTHTROPE ELEMENTARY	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 190.00
2913.	HELIOTHTROPE ELEMENTARY	9/16/2021	Book Stores		\$ 153.29
2914.	HELIOTHTROPE ELEMENTARY	9/19/2021	Book Stores		\$ 163.16
2915.	HELIOTHTROPE ELEMENTARY	9/20/2021	Books, Periodicals, And Newspapers		\$ 72.78
2916.	HELIOTHTROPE ELEMENTARY	9/20/2021	Book Stores		\$ 73.18
2917.	HELIOTHTROPE ELEMENTARY	9/21/2021	Book Stores		\$ 1,275.49
2918.	HELIOTHTROPE ELEMENTARY	9/27/2021	Miscellaneous And Specialty Retail Stores		\$ 1,242.40
2919.	HELIOTHTROPE ELEMENTARY	9/29/2021	Home Supply Warehouse Stores		\$ 1,752.98
2920.	HENRY MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 176.88
2921.	HENRY MS	9/22/2021	Book Stores		\$ 783.70
2922.	HENRY MS	9/23/2021	Book Stores		\$ 301.86
2923.	HENRY MS	9/24/2021	Book Stores		\$ 623.34
2924.	HENRY MS	9/28/2021	Book Stores		\$ 323.03
2925.	HENRY MS	9/29/2021	Book Stores		\$ 39.60
2926.	HENRY MS COMP/M/S MAGNET	9/28/2021	Miscellaneous Publishing And Printing		\$ 973.21
2927.	HERRICK AVENUE ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 411.98
2928.	HERRICK AVENUE ELEMENTARY SCH	9/9/2021	Book Stores		\$ 65.69
2929.	HERRICK AVENUE ELEMENTARY SCH	9/9/2021	Direct Marketing - Catalog Merchants		\$ 54.63
2930.	HERRICK AVENUE ELEMENTARY SCH	9/10/2021	Book Stores		\$ 152.14
2931.	HERRICK AVENUE ELEMENTARY SCH	9/12/2021	Book Stores		\$ 104.03
2932.	HERRICK AVENUE ELEMENTARY SCH	9/13/2021	Direct Marketing - Catalog Merchants		\$ 56.67
2933.	HERRICK AVENUE ELEMENTARY SCH	9/13/2021	Miscellaneous And Specialty Retail Stores		\$ 94.02
2934.	HERRICK AVENUE ELEMENTARY SCH	9/14/2021	Book Stores		\$ 35.04
2935.	HERRICK AVENUE ELEMENTARY SCH	9/15/2021	Book Stores		\$ 135.46
2936.	HERRICK AVENUE ELEMENTARY SCH	9/20/2021	Book Stores		\$ 22.86
2937.	HERRICK AVENUE ELEMENTARY SCH	9/21/2021	Book Stores		\$ 216.21
2938.	HERRICK AVENUE ELEMENTARY SCH	9/23/2021	Book Stores		\$ 165.78
2939.	HERRICK AVENUE ELEMENTARY SCH	9/24/2021	Commercial Photography, Art, And Graphics		\$ 359.65
2940.	HERRICK AVENUE ELEMENTARY SCH	9/26/2021	Book Stores		\$ 85.25

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2941.	HERRICK AVENUE ELEMENTARY SCH	9/28/2021	Book Stores		\$ 301.13
2942.	HERRICK AVENUE ELEMENTARY SCH	9/29/2021	Book Stores		\$ 306.48
2943.	HERRICK AVENUE ELEMENTARY SCH	9/30/2021	Book Stores		\$ 75.27
2944.	HESBY SPAN SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 507.60
2945.	HESBY SPAN SCHOOL	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 718.08
2946.	HESBY SPAN SCHOOL	9/2/2021	Book Stores		\$ 85.95
2947.	HESBY SPAN SCHOOL	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 383.43
2948.	HESBY SPAN SCHOOL	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 43.09
2949.	HESBY SPAN SCHOOL	9/21/2021	Book Stores		\$ 131.40
2950.	HESBY SPAN SCHOOL	9/22/2021	Professional Services - Not Elsewhere Classified		\$ 333.98
2951.	HESBY SPAN SCHOOL	9/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 119.11
2952.	HESBY SPAN SCHOOL	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 84.49
2953.	HESBY SPAN SCHOOL	9/30/2021	Book Stores		\$ 128.24
2954.	HIGHLAND PARK HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 106.94
2955.	HIGHLAND PARK HIGH SCHOOL	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 365.01
2956.	HIGHLAND PARK HIGH SCHOOL	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 640.21
2957.	HIGHLAND PARK HIGH SCHOOL	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 211.21
2958.	HILLCREST DR ELEMENTARY / CES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 710.67
2959.	HILLCREST DR ELEMENTARY / CES	9/24/2021	Book Stores		\$ 208.45
2960.	HILLSIDE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 347.83
2961.	HILLSIDE ELEMENTARY	9/16/2021	Book Stores		\$ 95.84
2962.	HILLSIDE ELEMENTARY	9/17/2021	Book Stores		\$ 37.28
2963.	HILLSIDE ELEMENTARY	9/19/2021	Book Stores		\$ 735.45
2964.	HILLSIDE ELEMENTARY	9/21/2021	Direct Marketing - Catalog Merchants		\$ 63.42
2965.	HILLSIDE ELEMENTARY	9/22/2021	Direct Marketing - Catalog Merchants		\$ 40.68
2966.	HOBART BLVD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 432.29
2967.	HOBART BLVD ELEMENTARY	9/29/2021	Direct Marketing - Catalog Merchants		\$ 339.43
2968.	HOBART EEC	9/10/2021	Book Stores		\$ 30.08
2969.	HOLLENBECK MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,135.35
2970.	HOLLENBECK MIDDLE SCHOOL	9/9/2021	Book Stores		\$ 88.84
2971.	HOLLENBECK MIDDLE SCHOOL	9/13/2021	Miscellaneous General Merchandise Stores		\$ 423.88
2972.	HOLLENBECK MIDDLE SCHOOL	9/13/2021	Miscellaneous And Specialty Retail Stores		\$ 2,305.50
2973.	HOLLENBECK MIDDLE SCHOOL	9/14/2021	Advertising Services		\$ 522.33
2974.	HOLLENBECK MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 832.00
2975.	HOLLENBECK MIDDLE SCHOOL	9/17/2021	Book Stores		\$ 196.80

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
2976.	HOLLENBECK MIDDLE SCHOOL	9/19/2021	Book Stores		\$ 76.50
2977.	HOLLENBECK MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 349.30
2978.	HOLLENBECK MIDDLE SCHOOL	9/28/2021	Book Stores		\$ 547.36
2979.	HOLLENBECK MIDDLE SCHOOL	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 60.00
2980.	HOLLENBECK MIDDLE SCHOOL	9/29/2021	Organizations, Membership-Not Elsewhere Classified		\$ 350.00
2981.	HOLLYWOOD HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 464.34
2982.	HOLLYWOOD HIGH SCHOOL	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 150.00
2983.	HOLLYWOOD PC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 406.32
2984.	HOLLYWOOD PC	9/10/2021	Miscellaneous General Merchandise Stores		\$ 1,531.57
2985.	HOLLYWOOD PC	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 249.46
2986.	HOLLYWOOD PC	9/28/2021	Book Stores		\$ 421.52
2987.	HOLMES AVE EEC	9/25/2021	Artists Supply And Craft Shops		\$ 78.71
2988.	HOLMES AVE EEC	9/28/2021	Book Stores		\$ 63.49
2989.	HOLMES AVE EEC	9/29/2021	Book Stores		\$ 255.09
2990.	HOLMES AVE EEC	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 350.13
2991.	HOLMES AVE EEC	9/30/2021	Book Stores		\$ 51.67
2992.	HOLMES ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 89.44
2993.	HOLMES ES	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 148.80
2994.	HOLMES MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 913.66
2995.	HOLMES MIDDLE SCHOOL	9/1/2021	Miscellaneous Publishing And Printing		\$ 90.31
2996.	HOLMES MIDDLE SCHOOL	9/2/2021	Organizations, Membership-Not Elsewhere Classified		\$ 200.00
2997.	HOLMES MIDDLE SCHOOL	9/9/2021	Book Stores		\$ 87.55
2998.	HOLMES MIDDLE SCHOOL	9/13/2021	Durable Goods - Not Elsewhere Classified		\$ 229.74
2999.	HOLMES MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 41.60
3000.	HOLMES MIDDLE SCHOOL	9/25/2021	Book Stores		\$ 832.14
3001.	HOLMES MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 780.56
3002.	HOLMES MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 2,368.10
3003.	HOLMES MIDDLE SCHOOL	9/29/2021	Book Stores		\$ 169.70
3004.	HOLMES MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 1,130.00
3005.	HOMELESS EDUCATION PROGRAM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1.80
3006.	HOMELESS EDUCATION PROGRAM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 11.35
3007.	HOOPER EEC	9/1/2021	Book Stores		\$ 63.50
3008.	HOOPER EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,691.57
3009.	HOOPER EL	9/9/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 483.62
3010.	HOOPER EL	9/10/2021	Book Stores		\$ 63.18

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3011.	HOOPER EL	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 155.32
3012.	HOOPER EL	9/12/2021	Book Stores		\$ 57.99
3013.	HOOPER EL	9/13/2021	Book Stores		\$ 151.99
3014.	HOOPER EL	9/20/2021	Book Stores		\$ 152.92
3015.	HOOPER EL	9/24/2021	Book Stores		\$ 19.15
3016.	HOOPER EL	9/24/2021	Organizations, Membership-Not Elsewhere Classified		\$ 310.00
3017.	HOOPER EL	9/28/2021	Book Stores		\$ 97.32
3018.	HOOPER NEW PC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 333.35
3019.	HOOPER NEW PC	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 377.74
3020.	HOOVER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 985.24
3021.	HOOVER ELEMENTARY	9/1/2021	Book Stores		\$ 52.52
3022.	HOOVER ELEMENTARY	9/3/2021	Book Stores		\$ 65.20
3023.	HOOVER ELEMENTARY	9/4/2021	Book Stores		\$ 109.40
3024.	HOOVER ELEMENTARY	9/5/2021	Book Stores		\$ 126.94
3025.	HOOVER ELEMENTARY	9/7/2021	Book Stores		\$ 8.75
3026.	HOOVER ELEMENTARY	9/8/2021	Book Stores		\$ 17.51
3027.	HOOVER ELEMENTARY	9/10/2021	Book Stores		\$ 37.71
3028.	HOOVER ELEMENTARY	9/15/2021	Home Supply Warehouse Stores		\$ 372.65
3029.	HOOVER ELEMENTARY	9/20/2021	Book Stores		\$ 273.70
3030.	HOOVER ELEMENTARY	9/23/2021	Book Stores		\$ 897.87
3031.	HOOVER ELEMENTARY	9/27/2021	Book Stores		\$ 100.18
3032.	HOOVER ELEMENTARY	9/28/2021	Book Stores		\$ 205.30
3033.	HOOVER ELEMENTARY	9/29/2021	Home Supply Warehouse Stores		\$ 38.55
3034.	HOOVER ELEMENTARY	9/30/2021	Book Stores		\$ (142.89)
3035.	HOPE STREET ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 428.71
3036.	HOPE STREET ELEMENTARY	9/13/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00
3037.	HOPE STREET ELEMENTARY	9/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 156.42
3038.	HOPE STREET ELEMENTARY	9/28/2021	Book Stores		\$ 120.05
3039.	HR EMPLOYEE SERVICES RELATIONS	9/1/2021	Government Services - Not Elsewhere Classified		\$ 2.00
3040.	HR EMPLOYEE SERVICES RELATIONS	9/7/2021	Government Services - Not Elsewhere Classified		\$ 6.00
3041.	HR EMPLOYEE SERVICES RELATIONS	9/8/2021	Government Services - Not Elsewhere Classified		\$ 2.00
3042.	HR EMPLOYEE SERVICES RELATIONS	9/14/2021	Government Services - Not Elsewhere Classified		\$ 9.50
3043.	HR EMPLOYEE SERVICES RELATIONS	9/15/2021	Government Services - Not Elsewhere Classified		\$ 14.25
3044.	HR EMPLOYEE SERVICES RELATIONS	9/21/2021	Government Services - Not Elsewhere Classified		\$ 42.75
3045.	HR EMPLOYEE SERVICES RELATIONS	9/22/2021	Government Services - Not Elsewhere Classified		\$ 52.25

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3046.	HR EMPLOYEE SERVICES RELATIONS	9/28/2021	Government Services - Not Elsewhere Classified		\$ 47.50
3047.	HR EMPLOYEE SERVICES RELATIONS	9/29/2021	Government Services - Not Elsewhere Classified		\$ 19.00
3048.	HR-OFFICE OF CHIEF HR OFFICER	9/1/2021	Fuel Dispenser, Automated		\$ 37.00
3049.	HR-OFFICE OF CHIEF HR OFFICER	9/24/2021	Fuel Dispenser, Automated		\$ 34.36
3050.	HR-STAFF RELATIONS	9/24/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,187.00
3051.	HUBBARD STREET ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 335.03
3052.	HUBBARD STREET ELEMENTARY SCH	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 273.67
3053.	HUERTA ELEM SCHOOL	9/21/2021	Home Supply Warehouse Stores		\$ 890.63
3054.	HUGHES ELEMENTARY	9/8/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00
3055.	HUGHES ELEMENTARY	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 29.06
3056.	HUGHES ELEMENTARY	9/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 555.08
3057.	HUGHES ELEMENTARY	9/3/2021	Book Stores		\$ 852.06
3058.	HUGHES ELEMENTARY	9/5/2021	Book Stores		\$ 76.58
3059.	HUGHES ELEMENTARY	9/6/2021	Book Stores		\$ 289.80
3060.	HUGHES ELEMENTARY	9/7/2021	Book Stores		\$ 1,311.98
3061.	HUGHES ELEMENTARY	9/19/2021	Book Stores		\$ 1,042.73
3062.	HUGHES ELEMENTARY	9/20/2021	Book Stores		\$ 321.74
3063.	HUGHES ELEMENTARY	9/22/2021	Book Stores		\$ 47.07
3064.	HUGHES ELEMENTARY	9/24/2021	Book Stores		\$ 99.63
3065.	HUGHES ELEMENTARY	9/30/2021	Book Stores		\$ 375.07
3066.	HUMANITIES & ARTS ACAD	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 208.56
3067.	HUMANITIES & ARTS ACAD	9/2/2021	Book Stores		\$ 389.23
3068.	HUMANITIES & ARTS ACAD	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 91.57
3069.	HUMANITIES & ARTS ACAD	9/7/2021	Book Stores		\$ 308.44
3070.	HUMANITIES & ARTS ACAD	9/8/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 15.68
3071.	HUMANITIES & ARTS ACAD	9/9/2021	Sporting Goods Stores		\$ 646.00
3072.	HUMANITIES & ARTS ACAD	9/10/2021	Sporting Goods Stores		\$ (646.00)
3073.	HUMANITIES & ARTS ACAD	9/10/2021	Book Stores		\$ 100.62
3074.	HUMANITIES & ARTS ACAD	9/11/2021	Book Stores		\$ 21.89
3075.	HUMANITIES & ARTS ACAD	9/15/2021	Book Stores		\$ 775.50
3076.	HUMANITIES & ARTS ACAD	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 96.35
3077.	HUMANITIES & ARTS ACAD	9/16/2021	Book Stores		\$ 43.11
3078.	HUMANITIES & ARTS ACAD	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 316.41
3079.	HUMANITIES & ARTS ACAD	9/22/2021	Miscellaneous And Specialty Retail Stores		\$ 146.74
3080.	HUMANITIES & ARTS ACAD	9/23/2021	Book Stores		\$ 31.74

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3081.	HUMANITIES & ARTS ACAD	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 111.64
3082.	HUMANITIES & ARTS ACAD	9/28/2021	Durable Goods - Not Elsewhere Classified		\$ 1,791.99
3083.	HUMANITIES & ARTS ACAD	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 27.35
3084.	HUMANITIES & ARTS ACAD	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 8.75
3085.	HUMANITIES & ARTS ACAD	9/30/2021	Book Stores		\$ 92.09
3086.	HUMANITIES ACAD OF ARTS & TECH	9/15/2021	Colleges, Universities, Professional Schools & Colleges		\$ 525.00
3087.	HUMANITIES ACAD OF ARTS & TECH	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 175.00
3088.	HUMANITIES ACAD OF ARTS & TECH	9/23/2021	Book Stores		\$ 82.08
3089.	HUMANITIES ACAD OF ARTS & TECH	9/24/2021	Office, School Supply, And Stationery Stores		\$ 826.73
3090.	HUMANITIES ACAD OF ARTS & TECH	9/26/2021	Book Stores		\$ 197.34
3091.	HUMANITIES ACAD OF ARTS & TECH	9/27/2021	Book Stores		\$ 30.00
3092.	HUMANITIES ACAD OF ARTS & TECH	9/30/2021	Electronic Sales		\$ 2,977.26
3093.	HUMPHREYS AVE SCHOOL	9/13/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Svcs		\$ 700.48
3094.	HUMPHREYS AVE SCHOOL	9/21/2021	Book Stores		\$ 895.46
3095.	HUMPHREYS AVE SCHOOL	9/25/2021	Schools, Trade And Vocational		\$ 777.50
3096.	HUNTINGTON ELEMENTARY	9/13/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Svcs		\$ 446.27
3097.	HUNTINGTON ELEMENTARY	9/9/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,376.66
3098.	HUNTINGTON ELEMENTARY	9/10/2021	Book Stores		\$ 437.99
3099.	HUNTINGTON ELEMENTARY	9/13/2021	Book Stores		\$ 875.98
3100.	HUNTINGTON ELEMENTARY	9/21/2021	Book Stores		\$ 42.40
3101.	HUNTINGTON ELEMENTARY	9/27/2021	Book Stores		\$ 132.72
3102.	HUNTINGTON PARK ES	9/13/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Svcs		\$ 239.96
3103.	HUNTINGTON PARK HS	9/13/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Svcs		\$ 864.90
3104.	HUNTINGTON PARK HS	9/2/2021	Book Stores		\$ 365.65
3105.	HUNTINGTON PARK HS	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 58.40
3106.	HUNTINGTON PARK HS	9/3/2021	Book Stores		\$ 787.23
3107.	HUNTINGTON PARK HS	9/4/2021	Book Stores		\$ 191.52
3108.	HUNTINGTON PARK HS	9/9/2021	Floor Covering Stores		\$ 2,798.56
3109.	HUNTINGTON PARK HS	9/10/2021	Book Stores		\$ 274.69
3110.	HUNTINGTON PARK HS	9/11/2021	Floor Covering Stores		\$ 2,947.62
3111.	HUNTINGTON PARK HS	9/11/2021	Book Stores		\$ 766.62
3112.	HUNTINGTON PARK HS	9/13/2021	Book Stores		\$ 536.53
3113.	HUNTINGTON PARK HS	9/14/2021	Floor Covering Stores		\$ 641.98
3114.	HUNTINGTON PARK HS	9/14/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 850.29
3115.	HUNTINGTON PARK HS	9/14/2021	Digital Goods - Media, Books, Movies, Music		\$ 2,000.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3116.	HUNTINGTON PARK HS	9/14/2021	Book Stores		\$ 328.47
3117.	HUNTINGTON PARK HS	9/15/2021	Book Stores		\$ 85.38
3118.	HUNTINGTON PARK HS	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 275.54
3119.	HUNTINGTON PARK HS	9/16/2021	Book Stores		\$ 478.49
3120.	HUNTINGTON PARK HS	9/17/2021	Book Stores		\$ 157.50
3121.	HUNTINGTON PARK HS	9/18/2021	Book Stores		\$ 132.46
3122.	HUNTINGTON PARK HS	9/19/2021	Book Stores		\$ 371.20
3123.	HUNTINGTON PARK HS	9/19/2021	Organizations, Charitable And Social Services		\$ 794.00
3124.	HUNTINGTON PARK HS	9/20/2021	Book Stores		\$ 240.75
3125.	HUNTINGTON PARK HS	9/21/2021	Book Stores		\$ 50.61
3126.	HUNTINGTON PARK HS	9/22/2021	Mens And Womens Clothing Stores		\$ 137.81
3127.	HUNTINGTON PARK HS	9/22/2021	Book Stores		\$ 771.78
3128.	HUNTINGTON PARK HS	9/23/2021	Book Stores		\$ 257.89
3129.	HUNTINGTON PARK HS	9/24/2021	Book Stores		\$ 45.96
3130.	HUNTINGTON PARK HS	9/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 556.46
3131.	HUNTINGTON PARK HS	9/30/2021	Book Stores		\$ 171.32
3132.	HUNTINGTON PARK HS	9/30/2021	Direct Marketing - Other Direct Marketers		\$ 2,739.46
3133.	HYDE PARK ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 800.46
3134.	HYDE PARK ELEMENTARY	9/2/2021	Book Stores		\$ (52.65)
3135.	HYDE PARK ELEMENTARY	9/11/2021	Book Stores		\$ 211.15
3136.	INDEPENDENCE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 276.65
3137.	INDEPENDENCE ELEMENTARY	9/27/2021	Book Stores		\$ 218.26
3138.	INDEPENDENCE ELEMENTARY	9/28/2021	Book Stores		\$ 241.29
3139.	INDEPENDENCE HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 44.01
3140.	INDEPENDENCE HIGH SCHOOL	9/29/2021	Book Stores		\$ 24.26
3141.	INFANT & PRESCHOOL SUPPORT SVC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3.19
3142.	INFANT & PRESCHOOL SUPPORT SVC	9/1/2021	Fuel Dispenser, Automated		\$ 215.14
3143.	INFANT & PRESCHOOL SUPPORT SVC	9/2/2021	Book Stores		\$ 393.90
3144.	INFANT & PRESCHOOL SUPPORT SVC	9/3/2021	Book Stores		\$ 919.10
3145.	INFANT & PRESCHOOL SUPPORT SVC	9/13/2021	Postal Services - Government Only		\$ 1,320.40
3146.	INFANT & PRESCHOOL SUPPORT SVC	9/15/2021	Book Stores		\$ 132.73
3147.	INFANT & PRESCHOOL SUPPORT SVC	9/17/2021	Book Stores		\$ 271.08
3148.	INFORMATION TECH DIVISION-STS	9/1/2021	Book Stores		\$ 447.74
3149.	INFORMATION TECH DIVISION-STS	9/6/2021	Book Stores		\$ 89.75
3150.	INNOVATION OFFICE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 37.67

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3151.	INSPECTION SECTION	9/1/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3152.	INSPECTION SECTION	9/2/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3153.	INSPECTION SECTION	9/3/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3154.	INSPECTION SECTION	9/4/2021	Business Services - Not Elsewhere Classified		\$ 36.00
3155.	INSPECTION SECTION	9/9/2021	Business Services - Not Elsewhere Classified		\$ 36.00
3156.	INSPECTION SECTION	9/10/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3157.	INSPECTION SECTION	9/11/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3158.	INSPECTION SECTION	9/12/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3159.	INSPECTION SECTION	9/13/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3160.	INSPECTION SECTION	9/16/2021	Business Services - Not Elsewhere Classified		\$ 36.00
3161.	INSPECTION SECTION	9/17/2021	Business Services - Not Elsewhere Classified		\$ 48.00
3162.	INSPECTION SECTION	9/18/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3163.	INSPECTION SECTION	9/19/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3164.	INSPECTION SECTION	9/20/2021	Book Stores		\$ 137.80
3165.	INSPECTION SECTION	9/20/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3166.	INSPECTION SECTION	9/22/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3167.	INSPECTION SECTION	9/23/2021	Business Services - Not Elsewhere Classified		\$ 36.00
3168.	INSPECTION SECTION	9/24/2021	Business Services - Not Elsewhere Classified		\$ 48.00
3169.	INSPECTION SECTION	9/25/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3170.	INSPECTION SECTION	9/26/2021	Book Stores		\$ (65.54)
3171.	INSPECTION SECTION	9/29/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3172.	INSPECTION SECTION	9/30/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3173.	INSPECTION SECTION	9/1/2021	Book Stores		\$ 55.40
3174.	INSPECTION SECTION	9/1/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3175.	INSPECTION SECTION	9/2/2021	Business Services - Not Elsewhere Classified		\$ 96.00
3176.	INSPECTION SECTION	9/2/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,286.84
3177.	INSPECTION SECTION	9/3/2021	Business Services - Not Elsewhere Classified		\$ 118.00
3178.	INSPECTION SECTION	9/4/2021	Business Services - Not Elsewhere Classified		\$ 120.00
3179.	INSPECTION SECTION	9/9/2021	Business Services - Not Elsewhere Classified		\$ 36.00
3180.	INSPECTION SECTION	9/9/2021	Government Services - Not Elsewhere Classified		\$ 4,008.00
3181.	INSPECTION SECTION	9/10/2021	Business Services - Not Elsewhere Classified		\$ 48.00
3182.	INSPECTION SECTION	9/11/2021	Business Services - Not Elsewhere Classified		\$ 36.00
3183.	INSPECTION SECTION	9/12/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3184.	INSPECTION SECTION	9/13/2021	Business Services - Not Elsewhere Classified		\$ 12.00
3185.	INSPECTION SECTION	9/15/2021	Business Services - Not Elsewhere Classified		\$ 36.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3186.	INSPECTION SECTION	9/16/2021	Business Services - Not Elsewhere Classified		\$ 132.00
3187.	INSPECTION SECTION	9/17/2021	Business Services - Not Elsewhere Classified		\$ 72.00
3188.	INSPECTION SECTION	9/18/2021	Business Services - Not Elsewhere Classified		\$ 36.00
3189.	INSPECTION SECTION	9/19/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3190.	INSPECTION SECTION	9/22/2021	Business Services - Not Elsewhere Classified		\$ 24.00
3191.	INSPECTION SECTION	9/23/2021	Business Services - Not Elsewhere Classified		\$ 60.00
3192.	INSPECTION SECTION	9/24/2021	Business Services - Not Elsewhere Classified		\$ 96.00
3193.	INSPECTION SECTION	9/25/2021	Business Services - Not Elsewhere Classified		\$ 84.00
3194.	INSPECTION SECTION	9/26/2021	Business Services - Not Elsewhere Classified		\$ 132.00
3195.	INSPECTION SECTION	9/29/2021	Business Services - Not Elsewhere Classified		\$ 48.00
3196.	INSPECTION SECTION	9/30/2021	Business Services - Not Elsewhere Classified		\$ 96.00
3197.	INSTRUCTIONAL MEDIA SERVICES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1.64
3198.	INSTRUCTIONAL MEDIA SERVICES	9/11/2021	Book Stores		\$ 459.87
3199.	INSTRUCTIONAL MEDIA SERVICES	9/15/2021	Electronic Sales		\$ 65.69
3200.	INSTRUCTIONAL MEDIA SERVICES	9/16/2021	Book Stores		\$ 306.58
3201.	INSTRUCTIONAL MEDIA SERVICES	9/27/2021	Professional Services - Not Elsewhere Classified		\$ 165.00
3202.	INSTRUCTIONAL SUPPORT SERVICES	9/16/2021	Book Stores		\$ 408.00
3203.	INSTRUCTIONAL SUPPORT SERVICES	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 400.00
3204.	INTEG DISABILLITY MGMT	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 11.23
3205.	INTERNATIONAL STUDIES LC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 315.74
3206.	INTERNATIONAL STUDIES LC	9/1/2021	Miscellaneous Publishing And Printing		\$ 232.97
3207.	INTERNATIONAL STUDIES LC	9/20/2021	Miscellaneous General Merchandise Stores		\$ 134.13
3208.	INTERNATIONAL STUDIES LC	9/21/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,568.53
3209.	INTERNATIONAL STUDIES LC	9/29/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00
3210.	IRVING MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,783.33
3211.	IRVING MIDDLE SCHOOL	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,000.00
3212.	IRVING MIDDLE SCHOOL	9/5/2021	Book Stores		\$ 7.11
3213.	IRVING MIDDLE SCHOOL	9/6/2021	Book Stores		\$ 293.67
3214.	IRVING MIDDLE SCHOOL	9/10/2021	Public Warehousing And Storage		\$ 153.29
3215.	IRVING MIDDLE SCHOOL	9/10/2021	Book Stores		\$ 328.47
3216.	IRVING MIDDLE SCHOOL	9/10/2021	Organizations, Membership-Not Elsewhere Classified		\$ 2,420.00
3217.	IRVING MIDDLE SCHOOL	9/11/2021	Book Stores		\$ 26.26
3218.	IRVING MIDDLE SCHOOL	9/13/2021	Book Stores		\$ 334.22
3219.	IRVING MIDDLE SCHOOL	9/13/2021	Office, School Supply, And Stationery Stores		\$ 81.98
3220.	IRVING MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 183.21

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3221.	IRVING MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 1,026.81
3222.	IRVING MIDDLE SCHOOL	9/15/2021	Miscellaneous And Specialty Retail Stores		\$ 2,318.77
3223.	IRVING MIDDLE SCHOOL	9/16/2021	Miscellaneous And Specialty Retail Stores		\$ 99.99
3224.	IRVING MIDDLE SCHOOL	9/19/2021	Book Stores		\$ 94.05
3225.	IRVING MIDDLE SCHOOL	9/20/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 26.98
3226.	IRVING MIDDLE SCHOOL	9/20/2021	Book Stores		\$ 41.60
3227.	IRVING MIDDLE SCHOOL	9/21/2021	Office, School Supply, And Stationery Stores		\$ 399.68
3228.	IRVING MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 29.54
3229.	IRVING MIDDLE SCHOOL	9/25/2021	Book Stores		\$ 3,274.31
3230.	IRVING MIDDLE SCHOOL	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 441.07
3231.	IRVING MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 65.59
3232.	IRVING MIDDLE SCHOOL	9/29/2021	Book Stores		\$ 197.93
3233.	IRVING MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 177.81
3234.	IT SUPPORT SERVICES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 81.25
3235.	IT SUPPORT SERVICES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 26.50
3236.	IT SUPPORT SERVICES	9/7/2021	Computer Network/Information Services		\$ 1,834.42
3237.	IT SUPPORT SERVICES	9/9/2021	Telecommunication Services		\$ 10,176.72
3238.	IT SUPPORT SERVICES	9/10/2021	Telecommunication Services		\$ 15,299.74
3239.	IT SUPPORT SERVICES	9/10/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 414.97
3240.	IT SUPPORT SERVICES	9/11/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 155.05
3241.	IT SUPPORT SERVICES	9/13/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 279.99
3242.	IT SUPPORT SERVICES	9/14/2021	Telecommunication Services		\$ 43,926.05
3243.	IT SUPPORT SERVICES	9/17/2021	Telecommunication Services		\$ 3,261.31
3244.	IT SUPPORT SERVICES	9/17/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 114.98
3245.	IT SUPPORT SERVICES	9/19/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 166.05
3246.	IT SUPPORT SERVICES	9/21/2021	Telecommunication Services		\$ 221.67
3247.	IT SUPPORT SERVICES	9/28/2021	Telecommunication Services		\$ 88,548.25
3248.	IT SUPPORT SERVICES	9/28/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 134.99
3249.	IT SUPPORT SERVICES	9/23/2021	Fuel Dispenser, Automated		\$ 102.04
3250.	IT SUPPORT SERVICES	9/30/2021	Electronic Sales		\$ 142.98
3251.	IT SUPPORT SERVICES	9/15/2021	Book Stores		\$ 225.52
3252.	IT SUPPORT SERVICES	9/18/2021	Book Stores		\$ 237.04
3253.	IT SUPPORT SERVICES	9/20/2021	Book Stores		\$ 12.90
3254.	IT SUPPORT SERVICES	9/22/2021	Book Stores		\$ 16.41
3255.	IT SUPPORT SERVICES	9/26/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 200.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3256.	IT SUPPORT SERVICES	9/2/2021	Miscellaneous Publishing And Printing		\$ 154.79
3257.	IT SUPPORT SERVICES	9/5/2021	Direct Marketing - Continuity/Subsctiption Merchants		\$ 23.94
3258.	IT SUPPORT SERVICES	9/11/2021	Computer Software Stores		\$ 893.85
3259.	IVANHOE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 159.46
3260.	J B MONLUX ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 911.70
3261.	J B MONLUX ELEMENTARY SCHOOL	9/3/2021	Book Stores		\$ 71.05
3262.	J B MONLUX ELEMENTARY SCHOOL	9/6/2021	Book Stores		\$ 339.27
3263.	J B MONLUX ELEMENTARY SCHOOL	9/14/2021	Book Stores		\$ 78.82
3264.	J B MONLUX ELEMENTARY SCHOOL	9/18/2021	Book Stores		\$ 82.05
3265.	J B MONLUX ELEMENTARY SCHOOL	9/24/2021	Book Stores		\$ 82.05
3266.	J B MONLUX ELEMENTARY SCHOOL	9/24/2021	Detective/Protective Agency,Security Srvs, Armor Cars		\$ 171.00
3267.	J B MONLUX ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 30.56
3268.	J B MONLUX ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 784.38
3269.	JACK LONDON COMM DAY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 59.70
3270.	JACK LONDON HIGH SCHOOL	9/2/2021	Artists Supply And Craft Shops		\$ 33.41
3271.	JACK LONDON HIGH SCHOOL	9/7/2021	Variety Stores		\$ 7.67
3272.	JACK LONDON HIGH SCHOOL	9/9/2021	Book Stores		\$ 25.92
3273.	JACK LONDON HIGH SCHOOL	9/27/2021	Advertising Services		\$ 554.90
3274.	JAIME ESCALANTE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 643.74
3275.	JAMES MONROE HS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 368.80
3276.	JAMES MONROE HS	9/8/2021	Computers, Computer Peripheral Equipment, Software		\$ 99.00
3277.	JAMES MONROE HS	9/8/2021	Electronic Sales		\$ 2,974.47
3278.	JAMES MONROE HS	9/9/2021	Book Stores		\$ 680.78
3279.	JAMES MONROE HS	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 568.98
3280.	JAMES MONROE HS	9/10/2021	Camper, Recreational And Utility Trailer Dealers		\$ 1,447.42
3281.	JAMES MONROE HS	9/10/2021	Electronic Sales		\$ 1,568.04
3282.	JAMES MONROE HS	9/10/2021	Book Stores		\$ 667.93
3283.	JAMES MONROE HS	9/10/2021	Direct Marketing - Other Direct Marketers		\$ 535.36
3284.	JAMES MONROE HS	9/10/2021	Miscellaneous And Specialty Retail Stores		\$ 2,782.66
3285.	JAMES MONROE HS	9/11/2021	Discount Stores		\$ 47.30
3286.	JAMES MONROE HS	9/11/2021	Book Stores		\$ 416.09
3287.	JAMES MONROE HS	9/12/2021	Book Stores		\$ 509.75
3288.	JAMES MONROE HS	9/13/2021	Discount Stores		\$ 60.16
3289.	JAMES MONROE HS	9/13/2021	Book Stores		\$ 1,000.95
3290.	JAMES MONROE HS	9/14/2021	Book Stores		\$ 490.15

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3291.	JAMES MONROE HS	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 196.90
3292.	JAMES MONROE HS	9/16/2021	Book Stores		\$ 1,866.41
3293.	JAMES MONROE HS	9/18/2021	Book Stores		\$ 183.82
3294.	JAMES MONROE HS	9/19/2021	Book Stores		\$ 367.98
3295.	JAMES MONROE HS	9/20/2021	Book Stores		\$ 196.85
3296.	JAMES MONROE HS	9/21/2021	Book Stores		\$ 508.44
3297.	JAMES MONROE HS	9/22/2021	Discount Stores		\$ 19.11
3298.	JAMES MONROE HS	9/22/2021	Electronic Sales		\$ 196.01
3299.	JAMES MONROE HS	9/23/2021	Book Stores		\$ 30.92
3300.	JAMES MONROE HS	9/23/2021	Miscellaneous And Specialty Retail Stores		\$ 1,187.28
3301.	JAMES MONROE HS	9/24/2021	Discount Stores		\$ 22.93
3302.	JAMES MONROE HS	9/24/2021	Miscellaneous General Merchandise Stores		\$ 124.40
3303.	JAMES MONROE HS	9/24/2021	Book Stores		\$ 553.56
3304.	JAMES MONROE HS	9/25/2021	Discount Stores		\$ 11.46
3305.	JAMES MONROE HS	9/26/2021	Book Stores		\$ 61.30
3306.	JAMES MONROE HS	9/27/2021	Book Stores		\$ 46.57
3307.	JAMES MONROE HS	9/28/2021	Book Stores		\$ 105.08
3308.	JAMES MONROE HS	9/29/2021	Book Stores		\$ 20.81
3309.	JANE ADDAMS HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 84.45
3310.	JEFFERSON SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 591.04
3311.	JEFFERSON SH	9/9/2021	Book Stores		\$ 189.06
3312.	JEFFERSON SH	9/13/2021	Book Stores		\$ 792.99
3313.	JEFFERSON SH	9/14/2021	Book Stores		\$ 68.44
3314.	JEFFERSON SH	9/17/2021	Industrial Supplies - Not Elsewhere Classified		\$ 55.98
3315.	JOAQUIN MILLER HIGH SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 316.93
3316.	JOAQUIN MILLER HIGH SCHOOL	9/14/2021	Computers, Computer Peripheral Equipment, Software		\$ 686.57
3317.	JOAQUIN MILLER HIGH SCHOOL	9/14/2021	Book Stores		\$ 154.34
3318.	JOAQUIN MILLER HIGH SCHOOL	9/15/2021	Book Stores		\$ 76.34
3319.	JOAQUIN MILLER HIGH SCHOOL	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 247.75
3320.	JOAQUIN MILLER HIGH SCHOOL	9/17/2021	Miscellaneous And Specialty Retail Stores		\$ 553.36
3321.	JOAQUIN MILLER HIGH SCHOOL	9/20/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 149.30
3322.	JOAQUIN MILLER HIGH SCHOOL	9/27/2021	Miscellaneous And Specialty Retail Stores		\$ 146.13
3323.	JOAQUIN MILLER HIGH SCHOOL	9/27/2021	Fuel Dispenser, Automated		\$ 96.00
3324.	JOAQUIN MILLER HIGH SCHOOL	9/28/2021	Book Stores		\$ 194.33
3325.	JOAQUIN MILLER HIGH SCHOOL	9/28/2021	Miscellaneous And Specialty Retail Stores		\$ 98.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3326.	JOAQUIN MILLER HIGH SCHOOL	9/28/2021	Athltic Fields,Commrci Sprt,Sprt Clbs,Sprt Promotr		\$ 148.00
3327.	JOAQUIN MILLER HIGH SCHOOL	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 94.58
3328.	JOAQUIN MILLER HIGH SCHOOL	9/30/2021	Specialty Cleaning, Polishing And Sanitation Preparations		\$ 417.59
3329.	JOAQUIN MILLER HIGH SCHOOL	9/30/2021	Book Stores		\$ 188.73
3330.	JOAQUIN MILLER HIGH SCHOOL	9/7/2021	Book Stores		\$ 2,403.95
3331.	JOAQUIN MILLER HIGH SCHOOL	9/9/2021	Book Stores		\$ 25.06
3332.	JOAQUIN MILLER HIGH SCHOOL	9/13/2021	Book Stores		\$ (73.79)
3333.	JOAQUIN MILLER HIGH SCHOOL	9/14/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,373.13
3334.	JOAQUIN MILLER HIGH SCHOOL	9/14/2021	Book Stores		\$ 340.22
3335.	JOAQUIN MILLER HIGH SCHOOL	9/15/2021	Book Stores		\$ 305.71
3336.	JOAQUIN MILLER HIGH SCHOOL	9/16/2021	Book Stores		\$ 119.94
3337.	JOAQUIN MILLER HIGH SCHOOL	9/18/2021	Book Stores		\$ (48.16)
3338.	JOAQUIN MILLER HIGH SCHOOL	9/22/2021	Book Stores		\$ 340.00
3339.	JOAQUIN MILLER HIGH SCHOOL	9/24/2021	Book Stores		\$ 170.07
3340.	JOAQUIN MILLER HIGH SCHOOL	9/25/2021	Book Stores		\$ 54.64
3341.	JOAQUIN MILLER HIGH SCHOOL	9/26/2021	Book Stores		\$ 88.64
3342.	JOAQUIN MILLER HIGH SCHOOL	9/27/2021	Book Stores		\$ 40.50
3343.	JOAQUIN MILLER HIGH SCHOOL	9/28/2021	Book Stores		\$ 282.53
3344.	JOAQUIN MILLER HIGH SCHOOL	9/29/2021	Book Stores		\$ 519.74
3345.	JOAQUIN MILLER HIGH SCHOOL	9/30/2021	Book Stores		\$ 1,417.80
3346.	JOAQUIN MILLER HIGH SCHOOL	9/30/2021	Fuel Dispenser, Automated		\$ 54.01
3347.	JOAQUIN MILLER HIGH SCHOOL	9/8/2021	Fuel Dispenser, Automated		\$ 96.87
3348.	JOHN HOPE HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 95.00
3349.	JOHN HOPE HIGH SCHOOL	9/8/2021	Book Stores		\$ 218.99
3350.	JOHN HOPE HIGH SCHOOL	9/9/2021	Book Stores		\$ 155.14
3351.	JOHN HOPE HIGH SCHOOL	9/11/2021	Book Stores		\$ 137.98
3352.	JOHN HOPE HIGH SCHOOL	9/15/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 15.80
3353.	JOHN HOPE HIGH SCHOOL	9/27/2021	Industrial Supplies - Not Elsewhere Classified		\$ 563.56
3354.	JOHN HOPE HIGH SCHOOL	9/28/2021	Book Stores		\$ (554.02)
3355.	JOHN HOPE HIGH SCHOOL	9/30/2021	Book Stores		\$ (137.98)
3356.	JOHN LIECHTY MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 274.69
3357.	JOHN LIECHTY MIDDLE SCHOOL	9/8/2021	Book Stores		\$ 131.36
3358.	JOHN LIECHTY MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 30.64
3359.	JOHN LIECHTY MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 1,773.84
3360.	JOHN LIECHTY MIDDLE SCHOOL	9/16/2021	Sporting Goods Stores		\$ 2,421.54

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3361.	JOHN LIECHTY MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 547.48
3362.	JOHN LIECHTY MIDDLE SCHOOL	9/17/2021	Book Stores		\$ 273.74
3363.	JOHN LIECHTY MIDDLE SCHOOL	9/19/2021	Book Stores		\$ 273.74
3364.	JOHN LIECHTY MIDDLE SCHOOL	9/20/2021	Home Supply Warehouse Stores		\$ 394.18
3365.	JOHN LIECHTY MIDDLE SCHOOL	9/20/2021	Book Stores		\$ 225.45
3366.	JOHN LIECHTY MIDDLE SCHOOL	9/21/2021	Book Stores		\$ 984.00
3367.	JOHN LIECHTY MIDDLE SCHOOL	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 596.57
3368.	JOHN LIECHTY MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 344.71
3369.	JOHN LIECHTY MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 57.66
3370.	JOHN LIECHTY MIDDLE SCHOOL	9/28/2021	Book Stores		\$ 1,321.21
3371.	JOHN LIECHTY MIDDLE SCHOOL	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (82.08)
3372.	JOHN LIECHTY MIDDLE SCHOOL	9/29/2021	Book Stores		\$ 76.36
3373.	JOHN LIECHTY MIDDLE SCHOOL	9/30/2021	Sporting Goods Stores		\$ 1,394.57
3374.	JOHN W MACK ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 544.63
3375.	JOHN WOODEN HS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 51.92
3376.	JOHNSON CDS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 81.09
3377.	JONES PC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 618.61
3378.	JORDAN HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 981.90
3379.	JULIE KORENSTEIN EL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 84.79
3380.	JULIE KORENSTEIN EL	9/14/2021	Direct Marketing - Other Direct Marketers		\$ 547.25
3381.	JULIE KORENSTEIN EL	9/17/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00
3382.	JUSTICE ES	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 638.44
3383.	JUSTICE ES	9/1/2021	Book Stores		\$ 5.97
3384.	JUSTICE ES	9/2/2021	Book Stores		\$ 184.79
3385.	JUSTICE ES	9/10/2021	Book Stores		\$ 60.15
3386.	JUSTICE ES	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 38.31
3387.	JUSTICE ES	9/17/2021	Electronic Sales		\$ 27.94
3388.	JUSTICE ES	9/23/2021	Book Stores		\$ 32.82
3389.	JUSTICE ES	9/26/2021	Book Stores		\$ 4.37
3390.	JUSTICE ES	9/29/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 551.76
3391.	KENNEDY EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 280.97
3392.	KENNEDY EL	9/14/2021	Office, School Supply, And Stationery Stores		\$ 835.00
3393.	KENNEDY EL	9/17/2021	Book Stores		\$ 390.39
3394.	KENNEDY EL	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 133.20
3395.	KENNEDY EL	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 58.02

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3396.	KENNEDY EL	9/23/2021	Book Stores		\$ 47.07
3397.	KENNEDY HIGH SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,074.22
3398.	KENNEDY HIGH SCHOOL	9/1/2021	Book Stores		\$ 409.21
3399.	KENNEDY HIGH SCHOOL	9/2/2021	Book Stores		\$ 655.91
3400.	KENNEDY HIGH SCHOOL	9/2/2021	Office, School Supply, And Stationery Stores		\$ 232.12
3401.	KENNEDY HIGH SCHOOL	9/6/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 75.80
3402.	KENNEDY HIGH SCHOOL	9/7/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 14.16
3403.	KENNEDY HIGH SCHOOL	9/10/2021	Book Stores		\$ 165.06
3404.	KENNEDY HIGH SCHOOL	9/11/2021	Book Stores		\$ 39.39
3405.	KENNEDY HIGH SCHOOL	9/12/2021	Book Stores		\$ 229.20
3406.	KENNEDY HIGH SCHOOL	9/13/2021	Book Stores		\$ 91.10
3407.	KENNEDY HIGH SCHOOL	9/14/2021	Book Stores		\$ 850.52
3408.	KENNEDY HIGH SCHOOL	9/15/2021	Book Stores		\$ 215.56
3409.	KENNEDY HIGH SCHOOL	9/16/2021	Book Stores		\$ 164.22
3410.	KENNEDY HIGH SCHOOL	9/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 367.76
3411.	KENNEDY HIGH SCHOOL	9/17/2021	Book Stores		\$ 67.50
3412.	KENNEDY HIGH SCHOOL	9/18/2021	Home Supply Warehouse Stores		\$ 2,957.30
3413.	KENNEDY HIGH SCHOOL	9/19/2021	Book Stores		\$ 59.07
3414.	KENNEDY HIGH SCHOOL	9/20/2021	Hardware Stores		\$ 437.78
3415.	KENNEDY HIGH SCHOOL	9/24/2021	Direct Marketing - Catalog Merchants		\$ 1,661.05
3416.	KENNEDY HIGH SCHOOL	9/30/2021	Office, School Supply, And Stationery Stores		\$ 2,627.91
3417.	KENTER CANYON EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 537.68
3418.	KENTER CANYON EL	9/23/2021	Sporting Goods Stores		\$ 141.62
3419.	KENTER CANYON EL	9/23/2021	Direct Marketing - Other Direct Marketers		\$ 900.00
3420.	KENTER CANYON EL	9/24/2021	Discount Stores		\$ 229.95
3421.	KENTWOOD EEC	9/14/2021	Book Stores		\$ 38.54
3422.	KENTWOOD EEC	9/16/2021	Book Stores		\$ 5.54
3423.	KENTWOOD EEC	9/23/2021	Book Stores		\$ (16.53)
3424.	KENTWOOD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 69.16
3425.	KENTWOOD ELEMENTARY	9/21/2021	Home Supply Warehouse Stores		\$ 32.82
3426.	KESTER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 56.24
3427.	KESTER ELEMENTARY	9/20/2021	Book Stores		\$ 279.23
3428.	KESTER ELEMENTARY	9/21/2021	Book Stores		\$ 404.15
3429.	KESTER ELEMENTARY	9/23/2021	Book Stores		\$ 33.94
3430.	KESTER ELEMENTARY	9/28/2021	Book Stores		\$ 53.64

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3431.	KESTER ELEMENTARY	9/30/2021	Book Stores		\$ 32.82
3432.	KING JR ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 585.28
3433.	KING JR ELEMENTARY	9/1/2021	Book Stores		\$ 247.52
3434.	KING JR ELEMENTARY	9/10/2021	Book Stores		\$ 48.16
3435.	KING JR ELEMENTARY	9/23/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 256.03
3436.	KING JR ELEMENTARY	9/23/2021	Book Stores		\$ 146.60
3437.	KING JR ELEMENTARY	9/26/2021	Book Stores		\$ 137.82
3438.	KING JR ELEMENTARY	9/27/2021	Book Stores		\$ 153.29
3439.	KING JR ELEMENTARY	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 185.01
3440.	KING MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 554.35
3441.	KING MIDDLE SCHOOL	9/2/2021	Organizations, Charitable And Social Services		\$ 125.00
3442.	KING MIDDLE SCHOOL	9/3/2021	Computers, Computer Peripheral Equipment, Software		\$ 99.00
3443.	KING MIDDLE SCHOOL	9/7/2021	Miscellaneous And Specialty Retail Stores		\$ 1,986.66
3444.	KING MIDDLE SCHOOL	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 582.21
3445.	KING MIDDLE SCHOOL	9/10/2021	Electronic Sales		\$ 145.64
3446.	KING MIDDLE SCHOOL	9/11/2021	Books, Periodicals, And Newspapers		\$ 524.94
3447.	KING MIDDLE SCHOOL	9/11/2021	Glass, Paint, Wallpaper Stores		\$ 153.40
3448.	KING MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 2,087.05
3449.	KING MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 196.60
3450.	KING MIDDLE SCHOOL	9/27/2021	Office, School Supply, And Stationery Stores		\$ 50.86
3451.	KING MIDDLE SCHOOL	9/30/2021	Computers, Computer Peripheral Equipment, Software		\$ 99.00
3452.	KING MS ENVIRON STUD MAG	9/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 226.48
3453.	KING MS ENVIRON STUD MAG	9/10/2021	Book Stores		\$ 2,981.50
3454.	KING MS ENVIRON STUD MAG	9/12/2021	Book Stores		\$ 496.29
3455.	KING MS ENVIRON STUD MAG	9/14/2021	Book Stores		\$ 75.36
3456.	KING MS ENVIRON STUD MAG	9/15/2021	Book Stores		\$ 344.90
3457.	KING MS ENVIRON STUD MAG	9/19/2021	Book Stores		\$ 983.43
3458.	KING MS ENVIRON STUD MAG	9/22/2021	Book Stores		\$ 74.42
3459.	KING MS ENVIRON STUD MAG	9/23/2021	Book Stores		\$ 520.69
3460.	KING MS ENVIRON STUD MAG	9/28/2021	Book Stores		\$ 212.64
3461.	KING MS G/HG/HA MAGNET	9/4/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 2,546.97
3462.	KING MS G/HG/HA MAGNET	9/10/2021	Book Stores		\$ 2,981.50
3463.	KING MS G/HG/HA MAGNET	9/14/2021	Book Stores		\$ 137.89
3464.	KING MS G/HG/HA MAGNET	9/23/2021	Book Stores		\$ 261.32
3465.	KING-DREW MEDICAL MAGNET	9/1/2021	Book Stores		\$ 366.67

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3466.	KING-DREW MEDICAL MAGNET	9/8/2021	Book Stores		\$ 583.47
3467.	KING-DREW MEDICAL MAGNET	9/9/2021	Book Stores		\$ 996.26
3468.	KING-DREW MEDICAL MAGNET	9/10/2021	Book Stores		\$ 691.25
3469.	KING-DREW MEDICAL MAGNET	9/13/2021	Book Stores		\$ 31.51
3470.	KING-DREW MEDICAL MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 783.13
3471.	KING-DREW MEDICAL MAGNET	9/15/2021	Book Stores		\$ 305.64
3472.	KING-DREW MEDICAL MAGNET	9/17/2021	Miscellaneous And Specialty Retail Stores		\$ 143.50
3473.	KING-DREW MEDICAL MAGNET	9/22/2021	Book Stores		\$ 477.55
3474.	KING-DREW MEDICAL MAGNET	9/23/2021	Book Stores		\$ 109.40
3475.	KING-DREW MEDICAL MAGNET	9/24/2021	Book Stores		\$ 227.66
3476.	KING-DREW MEDICAL MAGNET	9/30/2021	Book Stores		\$ 186.14
3477.	KINGSLEY ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 447.87
3478.	KINGSLEY ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 393.12
3479.	KINGSLEY ELEMENTARY SCHOOL	9/4/2021	Book Stores		\$ 393.84
3480.	KINGSLEY ELEMENTARY SCHOOL	9/5/2021	Book Stores		\$ 755.52
3481.	KINGSLEY ELEMENTARY SCHOOL	9/6/2021	Book Stores		\$ 319.71
3482.	KINGSLEY ELEMENTARY SCHOOL	9/15/2021	Book Stores		\$ 15.46
3483.	KINGSLEY ELEMENTARY SCHOOL	9/16/2021	Book Stores		\$ 209.93
3484.	KINGSLEY ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 65.69
3485.	KINGSLEY ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 9.83
3486.	KITTRIDGE ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 476.21
3487.	KITTRIDGE ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 143.78
3488.	KITTRIDGE ELEMENTARY SCHOOL	9/24/2021	Book Stores		\$ 267.73
3489.	KITTRIDGE ELEMENTARY SCHOOL	9/30/2021	Miscellaneous And Specialty Retail Stores		\$ 167.63
3490.	KLCS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 24.63
3491.	KLCS	9/1/2021	Computers, Computer Peripheral Equipment, Software		\$ 47.00
3492.	KLCS	9/1/2021	Direct Marketing - Other Direct Marketers		\$ 343.95
3493.	KLCS	9/3/2021	Business Services - Not Elsewhere Classified		\$ 75.00
3494.	KLCS	9/7/2021	Business Services - Not Elsewhere Classified		\$ 75.00
3495.	KLCS	9/13/2021	Electrical Parts And Equipment		\$ 262.37
3496.	KLCS	9/14/2021	Variety Stores		\$ 228.33
3497.	KLCS	9/15/2021	Miscellaneous And Specialty Retail Stores		\$ 15.75
3498.	KLCS	9/16/2021	Book Stores		\$ 95.25
3499.	KLCS	9/24/2021	Book Stores		\$ 360.44
3500.	KLCS	9/29/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 490.11

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3501.	KLCS	9/30/2021	Organizations, Membership-Not Elsewhere Classified		\$ 80.00
3502.	KNOLLWOOD ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 258.70
3503.	KNOLLWOOD ELEMENTARY	9/21/2021	Book Stores		\$ 394.67
3504.	KNOLLWOOD ELEMENTARY	9/24/2021	Direct Marketing - Catalog Merchants		\$ 61.60
3505.	KNOX ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,337.08
3506.	LA RIVER SCH - SOTOMAYOR	9/21/2021	Pet Shops - Pet Food And Supplies		\$ 744.01
3507.	LA RIVER SCH - SOTOMAYOR	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 288.84
3508.	LA RIVER SCH - SOTOMAYOR	9/24/2021	Book Stores		\$ 142.34
3509.	LA RIVER SCH - SOTOMAYOR	9/28/2021	Book Stores		\$ 389.03
3510.	LA RIVER SCH - SOTOMAYOR	9/29/2021	Miscellaneous Publishing And Printing		\$ 49.25
3511.	LA RIVER SCHOOL - SOTOMAYOR	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 751.58
3512.	LA SALLE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 356.78
3513.	LA SALLE ELEMENTARY	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,418.98
3514.	LA SALLE ELEMENTARY	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,094.69
3515.	LA SALLE ELEMENTARY	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (963.51)
3516.	LA SALLE ELEMENTARY	9/23/2021	Courier Services		\$ 5.80
3517.	LA SALLE ELEMENTARY	9/24/2021	Book Stores		\$ 1,292.09
3518.	LA SALLE ELEMENTARY	9/29/2021	Book Stores		\$ 930.75
3519.	LA SALLE ELEMENTARY	9/30/2021	Book Stores		\$ (930.75)
3520.	LA SCHOOL OF GLOBAL STUDIES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 478.10
3521.	LACES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,411.25
3522.	LACES	9/2/2021	Book Stores		\$ 37.22
3523.	LACES	9/8/2021	Home Supply Warehouse Stores		\$ 22.91
3524.	LACES	9/8/2021	Book Stores		\$ 168.59
3525.	LACES	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,499.00
3526.	LACES	9/9/2021	Discount Stores		\$ 34.65
3527.	LACES	9/9/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 332.45
3528.	LACES	9/10/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 6.57
3529.	LACES	9/10/2021	Book Stores		\$ 90.38
3530.	LACES	9/12/2021	Book Stores		\$ 70.98
3531.	LACES	9/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 85.05
3532.	LACES	9/13/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 657.39
3533.	LACES	9/13/2021	Book Stores		\$ 184.00
3534.	LACES	9/15/2021	Hardware Stores		\$ 7.11
3535.	LACES	9/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 49.28

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3536.	LACES	9/21/2021	Hardware Stores		\$ 205.86
3537.	LACES	9/23/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 14.24
3538.	LACES	9/23/2021	Book Stores		\$ 410.04
3539.	LACES	9/24/2021	Computers, Computer Peripheral Equipment, Software		\$ 96.96
3540.	LACES	9/24/2021	Sporting Goods Stores		\$ 128.76
3541.	LACES	9/25/2021	Book Stores		\$ 159.86
3542.	LACES	9/26/2021	Book Stores		\$ 94.13
3543.	LACES	9/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 21.90
3544.	LACES	9/28/2021	Book Stores		\$ 54.74
3545.	LACES	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 410.00
3546.	LACES	9/28/2021	Organizations, Charitable And Social Services		\$ 750.00
3547.	LACES	9/29/2021	Miscellaneous Publishing And Printing		\$ 190.55
3548.	LACES	9/29/2021	Sporting Goods Stores		\$ 165.38
3549.	LACES	9/29/2021	Book Stores		\$ 287.99
3550.	LACES	9/30/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 838.90
3551.	LACES	9/30/2021	Electronic Sales		\$ 548.59
3552.	LACES	9/30/2021	Book Stores		\$ 217.78
3553.	LACES	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 400.00
3554.	LAFAYETTE PARK PC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 269.56
3555.	LAKE STREET PRIMARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 220.27
3556.	LANAI ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,158.70
3557.	LANAI ELEMENTARY	9/22/2021	Durable Goods - Not Elsewhere Classified		\$ 275.72
3558.	LANAI ELEMENTARY	9/22/2021	Office, School Supply, And Stationery Stores		\$ 110.37
3559.	LANAI ELEMENTARY	9/23/2021	Direct Marketing - Catalog Merchants		\$ 41.08
3560.	LANAI ELEMENTARY	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 98.07
3561.	LANAI ELEMENTARY	9/25/2021	Book Stores		\$ 45.60
3562.	LANGDON AVENUE ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3,094.85
3563.	LANGDON AVENUE ELEMENTARY SCH	9/1/2021	Book Stores		\$ 146.91
3564.	LANGDON AVENUE ELEMENTARY SCH	9/6/2021	Book Stores		\$ 60.53
3565.	LANGDON AVENUE ELEMENTARY SCH	9/11/2021	Miscellaneous General Merchandise Stores		\$ 657.00
3566.	LANGDON AVENUE ELEMENTARY SCH	9/14/2021	Book Stores		\$ 131.44
3567.	LANGDON AVENUE ELEMENTARY SCH	9/17/2021	Miscellaneous General Merchandise Stores		\$ (657.00)
3568.	LANGDON AVENUE ELEMENTARY SCH	9/17/2021	Book Stores		\$ 197.59
3569.	LANGDON AVENUE ELEMENTARY SCH	9/20/2021	Book Stores		\$ 1,103.70
3570.	LANGDON AVENUE ELEMENTARY SCH	9/22/2021	Book Stores		\$ 133.34

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3571.	LANGDON AVENUE ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 99.00
3572.	LANGUAGE AQUISITION BRANCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1.70
3573.	ANKERSHIM ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 107.86
3574.	ANKERSHIM ELEMENTARY SCHOOL	9/1/2021	Direct Marketing - Other Direct Marketers		\$ 1,000.71
3575.	ANKERSHIM ELEMENTARY SCHOOL	9/4/2021	Direct Marketing - Other Direct Marketers		\$ 517.60
3576.	ANKERSHIM ELEMENTARY SCHOOL	9/6/2021	Book Stores		\$ 624.12
3577.	ANKERSHIM ELEMENTARY SCHOOL	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 73.24
3578.	ANKERSHIM ELEMENTARY SCHOOL	9/19/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
3579.	ANKERSHIM ELEMENTARY SCHOOL	9/21/2021	Book Stores		\$ 176.95
3580.	ANKERSHIM ELEMENTARY SCHOOL	9/24/2021	Office, School Supply, And Stationery Stores		\$ 163.37
3581.	ANKERSHIM ELEMENTARY SCHOOL	9/26/2021	Book Stores		\$ 207.50
3582.	LAS BEST	9/7/2021	Computer Maintenance - Not Elsewhere Classified		\$ 49.52
3583.	LAS BEST	9/8/2021	Computer Maintenance - Not Elsewhere Classified		\$ (15.99)
3584.	LAS BEST	9/10/2021	Computer Maintenance - Not Elsewhere Classified		\$ 166.68
3585.	LAS BEST	9/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,250.00
3586.	LAS BEST	9/28/2021	Book Stores		\$ 19.69
3587.	LAS BEST	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 116.09
3588.	LAS BEST	9/20/2021	Office, School Supply, And Stationery Stores		\$ 56.46
3589.	LASSEN ES	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 407.12
3590.	LASSEN ES	9/8/2021	Book Stores		\$ 23.75
3591.	LASSEN ES	9/28/2021	Book Stores		\$ 735.54
3592.	LASSEN ES	9/29/2021	Book Stores		\$ 47.05
3593.	LASSEN ES	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 103.93
3594.	LASSEN ES	9/30/2021	Book Stores		\$ 270.20
3595.	LASSEN ES	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 127.16
3596.	LASSEN STATE PRESCHOOL	9/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 522.70
3597.	LASSEN STATE PRESCHOOL	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 498.04
3598.	LATONA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 362.73
3599.	LAUREL ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 208.15
3600.	LAUREL ELEMENTARY	9/9/2021	Industrial Supplies - Not Elsewhere Classified		\$ 455.58
3601.	LAUREL ELEMENTARY	9/13/2021	Book Stores		\$ 59.94
3602.	LAUREL ELEMENTARY	9/17/2021	Book Stores		\$ 45.32
3603.	LAUSD	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 255.01
3604.	LAUSD/USC MATH/SCI MAGNET	9/9/2021	Book Stores		\$ 131.25
3605.	LAUSD/USC MATH/SCI MAGNET	9/10/2021	Book Stores		\$ (213.00)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3606.	LAUSD/USC MATH/SCI MAGNET	9/14/2021	Book Stores		\$ 650.65
3607.	LAUSD/USC MATH/SCI MAGNET	9/24/2021	Book Stores		\$ (650.65)
3608.	LAUSD/USC MATH/SCI MAGNET	9/29/2021	Book Stores		\$ 16.62
3609.	LAWRENCE MS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 355.26
3610.	LAWRENCE MS	9/1/2021	Book Stores		\$ 89.28
3611.	LAWRENCE MS	9/10/2021	Book Stores		\$ 71.53
3612.	LAWRENCE MS	9/12/2021	Book Stores		\$ 29.62
3613.	LAWRENCE MS	9/14/2021	Home Supply Warehouse Stores		\$ 361.34
3614.	LAWRENCE MS	9/14/2021	Camper, Recreational And Utility Trailer Dealers		\$ 3,798.02
3615.	LAWRENCE MS	9/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 219.00
3616.	LAWRENCE MS	9/19/2021	Book Stores		\$ 29.62
3617.	LAWRENCE MS	9/20/2021	Computers, Computer Peripheral Equipment, Software		\$ 720.51
3618.	LAWRENCE MS	9/21/2021	Miscellaneous And Specialty Retail Stores		\$ 56.17
3619.	LAWRENCE MS	9/22/2021	Camper, Recreational And Utility Trailer Dealers		\$ 2,029.66
3620.	LAWRENCE MS	9/22/2021	Book Stores		\$ 37.80
3621.	LAWRENCE MS	9/23/2021	Book Stores		\$ 64.63
3622.	LAWRENCE MS	9/24/2021	Book Stores		\$ 148.70
3623.	LAWRENCE MS	9/25/2021	Book Stores		\$ 23.53
3624.	LAWRENCE MS	9/27/2021	Book Stores		\$ 684.30
3625.	LAWRENCE MS	9/28/2021	Electrical Parts And Equipment		\$ 150.00
3626.	LAWRENCE MS	9/28/2021	Book Stores		\$ 762.73
3627.	LAWRENCE MS	9/6/2021	Books, Periodicals, And Newspapers		\$ 210.11
3628.	LAWRENCE MS	9/7/2021	Book Stores		\$ 54.28
3629.	LAWRENCE MS	9/15/2021	Book Stores		\$ 945.39
3630.	LAWRENCE MS	9/18/2021	Book Stores		\$ -
3631.	LAWRENCE MS	9/20/2021	Book Stores		\$ 29.54
3632.	LAWRENCE MS	9/21/2021	Book Stores		\$ 45.96
3633.	LAWRENCE MS	9/22/2021	Books, Periodicals, And Newspapers		\$ 118.13
3634.	LAWRENCE MS G/HG/HA MAGNET	9/1/2021	Book Stores		\$ 41.58
3635.	LAWRENCE MS G/HG/HA MAGNET	9/8/2021	Book Stores		\$ 551.73
3636.	LAWRENCE MS G/HG/HA MAGNET	9/22/2021	Other Services (Not Elsewhere Classified)		\$ 232.88
3637.	LAWRENCE MS G/HG/HA MAGNET	9/26/2021	Book Stores		\$ 102.35
3638.	LAWRENCE MS G/HG/HA MAGNET	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 149.00
3639.	LE CONTE MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 637.85
3640.	LE CONTE MS	9/3/2021	Book Stores		\$ 2,463.66

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3641.	LEAPWOOD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 211.74
3642.	LEAPWOOD ELEMENTARY	9/5/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 593.18
3643.	LEAPWOOD ELEMENTARY	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 10.39
3644.	LEAPWOOD ELEMENTARY	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 36.38
3645.	LEAPWOOD ELEMENTARY	9/17/2021	Book Stores		\$ 446.31
3646.	LEAPWOOD ELEMENTARY	9/27/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 108.84
3647.	LEGACY SENIOR HIGH STEAM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 627.08
3648.	LEGACY STEAM	9/18/2021	Book Stores		\$ 121.26
3649.	LEGACY STEAM	9/19/2021	Book Stores		\$ 44.04
3650.	LEGACY STEAM	9/20/2021	Book Stores		\$ 1,036.19
3651.	LEGACY STEAM	9/22/2021	Book Stores		\$ 74.96
3652.	LEGACY STEAM	9/22/2021	Camera And Photographic Supply Stores		\$ 33.34
3653.	LEGACY STEAM	9/24/2021	Book Stores		\$ 53.52
3654.	LEGACY STEAM	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 752.87
3655.	LEGACY STEAM	9/26/2021	Book Stores		\$ 186.18
3656.	LEGACY STEAM	9/28/2021	Miscellaneous Publishing And Printing		\$ 165.38
3657.	LEGACY STEAM	9/29/2021	Book Stores		\$ 77.08
3658.	LEGACY STEAM	9/30/2021	Book Stores		\$ 99.16
3659.	LEGIS & GOVERNMENTAL AFFAIRS	9/8/2021	Telecommunication Services		\$ 96.30
3660.	LEGIS & GOVERNMENTAL AFFAIRS	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 98.92
3661.	LEGIS & GOVERNMENTAL AFFAIRS	9/29/2021	Telecommunication Services		\$ 68.84
3662.	LEGIS & GOVERNMENTAL AFFAIRS	9/29/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 92.28
3663.	LEICHMAN HIGH SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 739.70
3664.	LEICHMAN HIGH SCHOOL	9/3/2021	Book Stores		\$ 89.68
3665.	LEICHMAN HIGH SCHOOL	9/23/2021	Book Stores		\$ 42.25
3666.	LEICHMAN HIGH SCHOOL	9/30/2021	Home Supply Warehouse Stores		\$ 19.67
3667.	LEICHMAN HIGH SCHOOL	9/30/2021	Pet Shops - Pet Food And Supplies		\$ 68.79
3668.	LEICHMAN HIGH SCHOOL	9/10/2021	Fuel Dispenser, Automated		\$ 105.47
3669.	LEICHMAN HIGH SCHOOL	9/13/2021	Fuel Dispenser, Automated		\$ 63.65
3670.	LEICHMAN HIGH SCHOOL	9/21/2021	Book Stores		\$ 353.92
3671.	LEICHMAN HIGH SCHOOL	9/24/2021	Computer Maintenance - Not Elsewhere Classified		\$ 1,488.38
3672.	LEICHMAN HIGH SCHOOL	9/26/2021	Book Stores		\$ 32.82
3673.	LEICHMAN HIGH SCHOOL	9/27/2021	Book Stores		\$ 436.91
3674.	LEICHMAN HIGH SCHOOL	9/29/2021	Book Stores		\$ 59.64
3675.	LEICHMAN HIGH SCHOOL	9/29/2021	Fuel Dispenser, Automated		\$ 111.81

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3676.	LELAND STREET ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 369.24
3677.	LELAND STREET ELEMENTARY	9/27/2021	Book Stores		\$ 131.85
3678.	LELAND STREET ELEMENTARY	9/16/2021	Discount Stores		\$ 43.36
3679.	LELAND STREET ELEMENTARY	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 131.36
3680.	LELAND STREET ELEMENTARY	9/22/2021	Book Stores		\$ 90.86
3681.	LELAND STREET ELEMENTARY	9/25/2021	Book Stores		\$ 63.50
3682.	LELAND STREET ELEMENTARY	9/27/2021	Book Stores		\$ 729.36
3683.	LELAND STREET ELEMENTARY	9/30/2021	Durable Goods - Not Elsewhere Classified		\$ 65.70
3684.	LEMAY ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 760.31
3685.	LEMAY ELEMENTARY SCHOOL	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 195.41
3686.	LEMAY ELEMENTARY SCHOOL	9/14/2021	Book Stores		\$ 32.26
3687.	LEMAY ELEMENTARY SCHOOL	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,087.79
3688.	LEMAY ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 9.76
3689.	LEWIS HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 15.00
3690.	LEXINGTON AVE PC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 496.29
3691.	LEXINGTON AVE PC	9/9/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 39.00
3692.	LEXINGTON AVE PC	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 744.51
3693.	LEXINGTON AVE PC	9/12/2021	Book Stores		\$ 391.29
3694.	LIBERTY ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,323.76
3695.	LIBERTY ES	9/1/2021	Book Stores		\$ 214.38
3696.	LIBERTY ES	9/2/2021	Book Stores		\$ 159.20
3697.	LIBERTY ES	9/2/2021	Postal Services - Government Only		\$ 58.00
3698.	LIBERTY ES	9/5/2021	Book Stores		\$ 510.84
3699.	LIBERTY ES	9/6/2021	Book Stores		\$ 287.23
3700.	LIBERTY ES	9/7/2021	Book Stores		\$ 74.40
3701.	LIBERTY ES	9/18/2021	Office, School Supply, And Stationery Stores		\$ 440.98
3702.	LIBERTY ES	9/19/2021	Book Stores		\$ 44.08
3703.	LIBERTY ES	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,137.75
3704.	LIBERTY ES	9/26/2021	Book Stores		\$ 188.42
3705.	LIBERTY ES	9/27/2021	Nondurable Goods - Not Elsewhere Classified		\$ 547.93
3706.	LIBERTY ES	9/27/2021	Book Stores		\$ 72.67
3707.	LIBERTY ES	9/28/2021	Book Stores		\$ 606.00
3708.	LIGGETT ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 824.44
3709.	LIGGETT ELEMENTARY SCHOOL	9/2/2021	Durable Goods - Not Elsewhere Classified		\$ 471.97
3710.	LIGGETT ELEMENTARY SCHOOL	9/3/2021	Camera And Photographic Supply Stores		\$ 2,277.58

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3711.	LIGGETT ELEMENTARY SCHOOL	9/12/2021	Book Stores		\$ 12.54
3712.	LIGGETT ELEMENTARY SCHOOL	9/14/2021	Office, School Supply, And Stationery Stores		\$ 433.62
3713.	LIGGETT ELEMENTARY SCHOOL	9/21/2021	Office, School Supply, And Stationery Stores		\$ 5,398.89
3714.	LIGGETT ELEMENTARY SCHOOL	9/22/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 275.24
3715.	LIGGETT ELEMENTARY SCHOOL	9/22/2021	Book Stores		\$ 96.84
3716.	LIGGETT ELEMENTARY SCHOOL	9/22/2021	Direct Marketing - Catalog Merchants		\$ 40.31
3717.	LIGGETT ELEMENTARY SCHOOL	9/23/2021	Book Stores		\$ 216.22
3718.	LIGGETT ELEMENTARY SCHOOL	9/29/2021	Miscellaneous General Merchandise Stores		\$ 2,874.37
3719.	LIGGETT ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 24.00
3720.	LIGGETT ELEMENTARY SCHOOL	9/29/2021	Direct Marketing - Catalog Merchants		\$ 29.31
3721.	LIGGETT ELEMENTARY SCHOOL	9/30/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 486.57
3722.	LILLIAN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 385.72
3723.	LILLIAN ELEMENTARY	9/2/2021	Book Stores		\$ 60.59
3724.	LILLIAN ELEMENTARY	9/8/2021	Book Stores		\$ 661.20
3725.	LILLIAN ELEMENTARY	9/16/2021	Sporting Goods Stores		\$ 414.53
3726.	LILLIAN ELEMENTARY	9/25/2021	Book Stores		\$ 245.28
3727.	LILLIAN ELEMENTARY	9/28/2021	Commercial Equipment - Not Elsewhere Classified		\$ 306.58
3728.	LILLIAN ELEMENTARY	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 495.22
3729.	LIMERICK AVENUE ELEMENTARY S	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 479.00
3730.	LIMERICK AVENUE ELEMENTARY S	9/6/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 72.00
3731.	LIMERICK AVENUE ELEMENTARY S	9/10/2021	Book Stores		\$ 776.36
3732.	LIMERICK AVENUE ELEMENTARY S	9/12/2021	Book Stores		\$ 387.49
3733.	LIMERICK AVENUE ELEMENTARY S	9/15/2021	Book Stores		\$ 1,134.11
3734.	LIMERICK AVENUE ELEMENTARY S	9/21/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 650.19
3735.	LIMERICK AVENUE ELEMENTARY S	9/24/2021	Office, School Supply, And Stationery Stores		\$ 1,478.80
3736.	LIMERICK AVENUE ELEMENTARY S	9/27/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 821.02
3737.	LINCOLN HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 999.09
3738.	LINCOLN HIGH SCHOOL	9/10/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 1,518.98
3739.	LINCOLN HIGH SCHOOL	9/13/2021	Miscellaneous General Merchandise Stores		\$ 1,179.43
3740.	LINCOLN HIGH SCHOOL	9/14/2021	Book Stores		\$ 106.30
3741.	LINCOLN HIGH SCHOOL	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,543.83
3742.	LINCOLN HIGH SCHOOL	9/21/2021	Game, Toy, And Hobby Shops		\$ 402.62
3743.	LINCOLN HIGH SCHOOL	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 275.93
3744.	LINCOLN HIGH SCHOOL	9/27/2021	Miscellaneous And Specialty Retail Stores		\$ 580.40
3745.	LINKED LEARNING	9/3/2021	Book Stores		\$ 44.09

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3746.	LIZARRAGA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 730.40
3747.	LIZARRAGA ELEMENTARY	9/10/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 1,190.33
3748.	LIZARRAGA ELEMENTARY	9/15/2021	Book Stores		\$ 309.74
3749.	LIZARRAGA ELEMENTARY	9/16/2021	Miscellaneous And Specialty Retail Stores		\$ 304.39
3750.	LIZARRAGA ELEMENTARY	9/22/2021	Book Stores		\$ 59.40
3751.	LIZARRAGA ELEMENTARY	9/29/2021	Book Stores		\$ 296.74
3752.	LIZARRAGA ELEMENTARY	9/30/2021	Book Stores		\$ 26.25
3753.	LOCAL DISTRICT 1 OFFICES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 228.59
3754.	LOCAL DISTRICT CENTRAL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 607.97
3755.	LOCAL DISTRICT CENTRAL	9/2/2021	Fuel Dispenser, Automated		\$ 46.57
3756.	LOCAL DISTRICT CENTRAL	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 500.00
3757.	LOCAL DISTRICT EAST	9/9/2021	Fuel Dispenser, Automated		\$ 37.87
3758.	LOCAL DISTRICT EAST	9/21/2021	Fuel Dispenser, Automated		\$ 37.76
3759.	LOCAL DISTRICT EAST	9/30/2021	Fuel Dispenser, Automated		\$ 39.01
3760.	LOCAL DISTRICT EAST	9/9/2021	Fuel Dispenser, Automated		\$ 76.80
3761.	LOCAL DISTRICT EAST	9/20/2021	Fuel Dispenser, Automated		\$ 71.55
3762.	LOCAL DISTRICT EAST	9/28/2021	Fuel Dispenser, Automated		\$ 77.65
3763.	LOCAL DISTRICT NORTHEAST	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 294.95
3764.	LOCAL DISTRICT NORTHEAST	9/16/2021	Fuel Dispenser, Automated		\$ 53.11
3765.	LOCAL DISTRICT NORTHEAST	9/17/2021	Fuel Dispenser, Automated		\$ 57.25
3766.	LOCAL DISTRICT WEST	9/8/2021	Fuel Dispenser, Automated		\$ 41.24
3767.	LOCAL DISTRICT WEST	9/26/2021	Fuel Dispenser, Automated		\$ 42.91
3768.	LOCKHURST DRIVE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 290.01
3769.	LOCKHURST DRIVE ELEMENTARY	9/3/2021	Book Stores		\$ 29.13
3770.	LOCKHURST DRIVE ELEMENTARY	9/29/2021	Home Supply Warehouse Stores		\$ 142.31
3771.	LOCKWOOD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 474.43
3772.	LOCKWOOD ELEMENTARY	9/14/2021	Book Stores		\$ 211.16
3773.	LOCKWOOD ELEMENTARY	9/24/2021	Office, School Supply, And Stationery Stores		\$ 843.75
3774.	LOGAN EARLY EDUCATION CENTER	9/7/2021	Book Stores		\$ 33.48
3775.	LOGAN STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 597.59
3776.	LOGAN STREET SCHOOL	9/29/2021	Book Stores		\$ 87.59
3777.	LOKRANTZ SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 141.24
3778.	LOKRANTZ SCHOOL	9/8/2021	Organizations, Membership-Not Elsewhere Classified		\$ 299.00
3779.	LOKRANTZ SCHOOL	9/20/2021	Home Supply Warehouse Stores		\$ 1,170.34
3780.	LOMA VISTA ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 885.46

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3781.	LOMA VISTA ES	9/19/2021	Book Stores		\$ 688.65
3782.	LOMITA MATH/SCI MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 425.85
3783.	LOMITA MATH/SCI MAGNET	9/14/2021	Book Stores		\$ 123.48
3784.	LOMITA MATH/SCI MAGNET	9/23/2021	Book Stores		\$ 300.82
3785.	LOMITA MATH/SCI MAGNET	9/29/2021	Book Stores		\$ 439.66
3786.	LOMITA MATH/SCI MAGNET	9/30/2021	Book Stores		\$ 416.52
3787.	LOREN MILLER ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 336.98
3788.	LOREN MILLER ES	9/1/2021	Book Stores		\$ 727.65
3789.	LOREN MILLER ES	9/2/2021	Artists Supply And Craft Shops		\$ 86.51
3790.	LOREN MILLER ES	9/3/2021	Miscellaneous And Specialty Retail Stores		\$ 276.72
3791.	LOREN MILLER ES	9/9/2021	Book Stores		\$ 86.44
3792.	LOREN MILLER ES	9/13/2021	Book Stores		\$ 110.86
3793.	LOREN MILLER ES	9/15/2021	Book Stores		\$ 124.82
3794.	LOREN MILLER ES	9/16/2021	Book Stores		\$ 113.88
3795.	LOREN MILLER ES	9/19/2021	Book Stores		\$ 1,240.52
3796.	LOREN MILLER ES	9/22/2021	Book Stores		\$ 770.25
3797.	LOREN MILLER ES	9/28/2021	Book Stores		\$ 240.70
3798.	LOREN MILLER ES	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 3.00
3799.	LORENA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 609.60
3800.	LORENA ELEMENTARY	9/6/2021	Book Stores		\$ 251.52
3801.	LORENA ELEMENTARY	9/8/2021	Book Stores		\$ 36.12
3802.	LORENA ELEMENTARY	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,275.18
3803.	LORENA ELEMENTARY	9/9/2021	Book Stores		\$ 465.74
3804.	LORENA ELEMENTARY	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 232.63
3805.	LORENA ELEMENTARY	9/14/2021	Book Stores		\$ 65.35
3806.	LORENA ELEMENTARY	9/15/2021	Book Stores		\$ 653.56
3807.	LORENA ELEMENTARY	9/17/2021	Book Stores		\$ 12.03
3808.	LORENA ELEMENTARY	9/18/2021	Book Stores		\$ 616.62
3809.	LORENA ELEMENTARY	9/19/2021	Book Stores		\$ 42.66
3810.	LORENA ELEMENTARY	9/20/2021	Book Stores		\$ 29.00
3811.	LORENA ELEMENTARY	9/21/2021	Book Stores		\$ 199.96
3812.	LORENA ELEMENTARY	9/22/2021	Office And Commercial Furniture		\$ 2,497.56
3813.	LORENA ELEMENTARY	9/22/2021	Book Stores		\$ 218.69
3814.	LORENA ELEMENTARY	9/23/2021	Book Stores		\$ 21.89
3815.	LORENA ELEMENTARY	9/24/2021	Office And Commercial Furniture		\$ 2,497.56

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3816.	LORENA ELEMENTARY	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,036.67
3817.	LORENA ELEMENTARY	9/24/2021	Book Stores		\$ 37.05
3818.	LORENA ELEMENTARY	9/25/2021	Book Stores		\$ 109.45
3819.	LORENA ELEMENTARY	9/26/2021	Book Stores		\$ 25.17
3820.	LORENA ELEMENTARY	9/28/2021	Book Stores		\$ 109.22
3821.	LORENA ELEMENTARY	9/29/2021	Book Stores		\$ 44.45
3822.	LORENA ELEMENTARY	9/30/2021	Book Stores		\$ 225.63
3823.	LORETO STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 601.45
3824.	LORETO STREET SCHOOL	9/6/2021	Book Stores		\$ 164.70
3825.	LORETO STREET SCHOOL	9/9/2021	Book Stores		\$ 27.79
3826.	LORETO STREET SCHOOL	9/12/2021	Book Stores		\$ 130.85
3827.	LORETO STREET SCHOOL	9/15/2021	Book Stores		\$ 64.02
3828.	LORETO STREET SCHOOL	9/16/2021	Book Stores		\$ 15.98
3829.	LORETO STREET SCHOOL	9/18/2021	Book Stores		\$ 39.27
3830.	LORETO STREET SCHOOL	9/20/2021	Book Stores		\$ 316.96
3831.	LORETO STREET SCHOOL	9/30/2021	Book Stores		\$ 12.25
3832.	LORNE ELEMENTARY SCHOOL	9/15/2021	Organizations, Charitable And Social Services		\$ 960.29
3833.	LOS ANGELES ACADEMY MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 951.76
3834.	LOS ANGELES ACADEMY MS	9/1/2021	Cleaning, Maintenance, And Janitorial Services		\$ 607.73
3835.	LOS ANGELES ACADEMY MS	9/7/2021	Hardware Stores		\$ 990.43
3836.	LOS ANGELES ACADEMY MS	9/10/2021	Book Stores		\$ 223.15
3837.	LOS ANGELES ACADEMY MS	9/12/2021	Book Stores		\$ 91.71
3838.	LOS ANGELES ACADEMY MS	9/15/2021	Book Stores		\$ 85.33
3839.	LOS ANGELES ACADEMY MS	9/17/2021	Book Stores		\$ 65.69
3840.	LOS ANGELES ACADEMY MS	9/28/2021	Cleaning, Maintenance, And Janitorial Services		\$ 1,476.88
3841.	LOS ANGELES ACADEMY MS	9/8/2021	Book Stores		\$ 81.94
3842.	LOS ANGELES ACADEMY MS	9/23/2021	Book Stores		\$ 81.94
3843.	LOS ANGELES ACADEMY MS	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 512.22
3844.	LOS ANGELES ACADEMY MS	9/30/2021	Sporting Goods Stores		\$ 737.89
3845.	LOS ANGELES ACADEMY MS	9/30/2021	Book Stores		\$ 81.94
3846.	LOS ANGELES ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 844.34
3847.	LOS ANGELES ELEMENTARY SCHOOL	9/9/2021	Book Stores		\$ 663.89
3848.	LOS ANGELES ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 534.89
3849.	LOS ANGELES ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 216.47
3850.	LOS ANGELES HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 569.74

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3851.	LOS ANGELES HIGH SCHOOL	9/2/2021	Books, Periodicals, And Newspapers		\$ 232.09
3852.	LOS ANGELES HIGH SCHOOL	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 129.00
3853.	LOS ANGELES HIGH SCHOOL	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 188.30
3854.	LOS ANGELES HIGH SCHOOL	9/25/2021	Home Supply Warehouse Stores		\$ 86.49
3855.	LOS ANGELES HIGH SCHOOL OF ART	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 713.81
3856.	LOS ANGELES HIGH SCHOOL OF ART	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 929.98
3857.	LOS ANGELES HIGH SCHOOL OF ART	9/14/2021	Electronic Sales		\$ 788.38
3858.	LOS ANGELES HIGH SCHOOL OF ART	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 517.28
3859.	LOS ANGELES HIGH SCHOOL OF ART	9/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 595.50
3860.	LOS ANGELES HIGH SCHOOL OF ART	9/18/2021	Office, School Supply, And Stationery Stores		\$ 391.18
3861.	LOS ANGELES HIGH SCHOOL OF ART	9/19/2021	Discount Stores		\$ 495.97
3862.	LOS ANGELES HIGH SCHOOL OF ART	9/20/2021	Discount Stores		\$ 135.44
3863.	LOS ANGELES HIGH SCHOOL OF ART	9/20/2021	Office, School Supply, And Stationery Stores		\$ 731.43
3864.	LOS ANGELES HIGH SCHOOL OF ART	9/23/2021	Artists Supply And Craft Shops		\$ 83.95
3865.	LOS ANGELES HIGH SCHOOL OF ART	9/24/2021	Direct Marketing - Other Direct Marketers		\$ 624.91
3866.	LOS ANGELES HIGH SCHOOL OF ART	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 344.12
3867.	LOS ANGELES HIGH SCHOOL OF ART	9/25/2021	Sporting Goods Stores		\$ 879.97
3868.	LOS ANGELES HIGH SCHOOL OF ART	9/26/2021	Sporting Goods Stores		\$ 522.82
3869.	LOS ANGELES HIGH SCHOOL OF ART	9/28/2021	Industrial Supplies - Not Elsewhere Classified		\$ 31.55
3870.	LOS ANGELES HIGH SCHOOL OF ART	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 178.35
3871.	LOS ANGELES HIGH SCHOOL OF ART	9/28/2021	Books, Periodicals, And Newspapers		\$ 890.24
3872.	LOS ANGELES HIGH SCHOOL OF ART	9/28/2021	Sporting Goods Stores		\$ 441.19
3873.	LOS ANGELES HIGH SCHOOL OF ART	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 65.54
3874.	LOS ANGELES TECHNOLOGY CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 738.53
3875.	LOS ANGELES TECHNOLOGY CENTER	9/2/2021	Book Stores		\$ 308.04
3876.	LOS ANGELES TECHNOLOGY CENTER	9/8/2021	Book Stores		\$ 704.45
3877.	LOS ANGELES TECHNOLOGY CENTER	9/9/2021	Book Stores		\$ 10.94
3878.	LOS ANGELES TECHNOLOGY CENTER	9/29/2021	Colleges,Universities,Professional Schools & Colleges		\$ 126.00
3879.	LOS ANGELES TECHNOLOGY CENTER	9/30/2021	Book Stores		\$ 190.39
3880.	LOS FELIZ ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 826.71
3881.	LOS FELIZ ELEMENTARY SCHOOL	9/17/2021	Miscellaneous General Merchandise Stores		\$ 276.13
3882.	LOS FELIZ ELEMENTARY SCHOOL	9/17/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 827.14
3883.	LOS FELIZ ELEMENTARY SCHOOL	9/17/2021	Organizations, Charitable And Social Services		\$ 1,501.25
3884.	LOS FELIZ ELEMENTARY SCHOOL	9/20/2021	Book Stores		\$ 2,364.94
3885.	LOS FELIZ ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 99.74

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3886.	LOWMAN SP ED	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 147.63
3887.	LOYOLA VILLAGE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 141.20
3888.	LOYOLA VILLAGE ELEMENTARY	9/29/2021	Book Stores		\$ 525.23
3889.	LOYOLA VILLAGE ELEMENTARY	9/30/2021	Computer Network/Information Services		\$ 52.51
3890.	M & O C2	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 523.33
3891.	M & O C2	9/27/2021	Fuel Dispenser, Automated		\$ 99.95
3892.	M & O C2	9/14/2021	Fuel Dispenser, Automated		\$ 82.75
3893.	M & O C2	9/7/2021	Fuel Dispenser, Automated		\$ 92.45
3894.	M & O C2	9/27/2021	Fuel Dispenser, Automated		\$ 89.16
3895.	M & O C2	9/1/2021	Fuel Dispenser, Automated		\$ 81.51
3896.	M & O C2	9/20/2021	Fuel Dispenser, Automated		\$ 86.01
3897.	M & O C2	9/13/2021	Fuel Dispenser, Automated		\$ 76.00
3898.	M & O C2	9/23/2021	Fuel Dispenser, Automated		\$ 100.00
3899.	M & O C2	9/7/2021	Fuel Dispenser, Automated		\$ 70.00
3900.	M & O C2	9/20/2021	Fuel Dispenser, Automated		\$ 57.00
3901.	M & O C2	9/23/2021	Fuel Dispenser, Automated		\$ 54.00
3902.	M & O C2	9/27/2021	Fuel Dispenser, Automated		\$ 47.00
3903.	M & O C2	9/2/2021	Fuel Dispenser, Automated		\$ 99.99
3904.	M & O C2	9/15/2021	Fuel Dispenser, Automated		\$ 99.55
3905.	M & O C2	9/27/2021	Fuel Dispenser, Automated		\$ 96.71
3906.	M & O C2	9/2/2021	Fuel Dispenser, Automated		\$ 100.00
3907.	M & O C2	9/13/2021	Fuel Dispenser, Automated		\$ 100.00
3908.	M & O C2	9/20/2021	Fuel Dispenser, Automated		\$ 99.99
3909.	M & O C2	9/27/2021	Fuel Dispenser, Automated		\$ 99.99
3910.	M & O C2	9/9/2021	Fuel Dispenser, Automated		\$ 111.65
3911.	M & O C2	9/15/2021	Fuel Dispenser, Automated		\$ 67.33
3912.	M & O C2	9/10/2021	Fuel Dispenser, Automated		\$ 100.00
3913.	M & O C2	9/22/2021	Fuel Dispenser, Automated		\$ 126.80
3914.	M & O C2	9/9/2021	Fuel Dispenser, Automated		\$ 68.74
3915.	M & O C2	9/23/2021	Fuel Dispenser, Automated		\$ 60.90
3916.	M & O C2	9/13/2021	Fuel Dispenser, Automated		\$ 80.00
3917.	M & O C2	9/23/2021	Fuel Dispenser, Automated		\$ 79.01
3918.	M & O C2	9/1/2021	Fuel Dispenser, Automated		\$ 91.00
3919.	M & O C2	9/10/2021	Fuel Dispenser, Automated		\$ 70.55
3920.	M & O C2	9/22/2021	Fuel Dispenser, Automated		\$ 89.85

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3921.	M & O C2	9/14/2021	Fuel Dispenser, Automated		\$ 97.02
3922.	M & O C2	9/10/2021	Fuel Dispenser, Automated		\$ 99.37
3923.	M & O C3	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,477.76
3924.	M&O C1	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 481.30
3925.	M&O C3	9/8/2021	Fuel Dispenser, Automated		\$ 139.43
3926.	M&O C3	9/16/2021	Fuel Dispenser, Automated		\$ 150.00
3927.	M&O C3	9/17/2021	Fuel Dispenser, Automated		\$ 140.44
3928.	M&O C3	9/2/2021	Fuel Dispenser, Automated		\$ 92.45
3929.	M&O C3	9/8/2021	Fuel Dispenser, Automated		\$ 85.42
3930.	M&O C3	9/13/2021	Fuel Dispenser, Automated		\$ 67.02
3931.	M&O C3	9/14/2021	Fuel Dispenser, Automated		\$ 68.00
3932.	M&O C3	9/17/2021	Fuel Dispenser, Automated		\$ 84.67
3933.	M&O C3	9/21/2021	Fuel Dispenser, Automated		\$ 96.78
3934.	M&O C3	9/23/2021	Fuel Dispenser, Automated		\$ 94.09
3935.	M&O C3	9/28/2021	Fuel Dispenser, Automated		\$ 84.47
3936.	M&O C3	9/29/2021	Fuel Dispenser, Automated		\$ 104.38
3937.	M&O C3	9/1/2021	Fuel Dispenser, Automated		\$ 57.00
3938.	M&O C3	9/9/2021	Fuel Dispenser, Automated		\$ 80.17
3939.	M&O C3	9/14/2021	Fuel Dispenser, Automated		\$ 48.00
3940.	M&O C3	9/15/2021	Fuel Dispenser, Automated		\$ 61.00
3941.	M&O C3	9/16/2021	Fuel Dispenser, Automated		\$ 55.46
3942.	M&O C3	9/21/2021	Fuel Dispenser, Automated		\$ 49.50
3943.	M&O C3	9/8/2021	Fuel Dispenser, Automated		\$ 64.18
3944.	M&O C3	9/9/2021	Fuel Dispenser, Automated		\$ 92.54
3945.	M&O C3	9/16/2021	Fuel Dispenser, Automated		\$ 81.29
3946.	M&O C3	9/17/2021	Fuel Dispenser, Automated		\$ 66.11
3947.	M&O C3	9/23/2021	Fuel Dispenser, Automated		\$ 102.14
3948.	M&O C3	9/29/2021	Fuel Dispenser, Automated		\$ 69.04
3949.	M&O C3	9/2/2021	Fuel Dispenser, Automated		\$ 107.02
3950.	M&O C3	9/9/2021	Fuel Dispenser, Automated		\$ 88.75
3951.	M&O C3	9/13/2021	Fuel Dispenser, Automated		\$ 86.16
3952.	M&O C3	9/14/2021	Fuel Dispenser, Automated		\$ 97.60
3953.	M&O C3	9/16/2021	Fuel Dispenser, Automated		\$ 100.17
3954.	M&O C3	9/20/2021	Fuel Dispenser, Automated		\$ 95.68
3955.	M&O C3	9/22/2021	Fuel Dispenser, Automated		\$ 101.91

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September 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3956.	M&O C3	9/24/2021	Fuel Dispenser, Automated		\$ 94.01
3957.	M&O C3	9/4/2021	Fuel Dispenser, Automated		\$ 109.47
3958.	M&O C3	9/8/2021	Fuel Dispenser, Automated		\$ 93.39
3959.	M&O C3	9/13/2021	Fuel Dispenser, Automated		\$ 107.68
3960.	M&O C3	9/16/2021	Fuel Dispenser, Automated		\$ 96.02
3961.	M&O C3	9/20/2021	Fuel Dispenser, Automated		\$ 112.51
3962.	M&O C3	9/25/2021	Fuel Dispenser, Automated		\$ 99.58
3963.	M&O N1	9/10/2021	Fuel Dispenser, Automated		\$ 43.06
3964.	M&O N1	9/8/2021	Fuel Dispenser, Automated		\$ 110.00
3965.	M&O N1	9/18/2021	Fuel Dispenser, Automated		\$ 50.00
3966.	M&O N1	9/10/2021	Fuel Dispenser, Automated		\$ 89.67
3967.	M&O N1	9/20/2021	Fuel Dispenser, Automated		\$ 63.52
3968.	M&O N2	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 833.29
3969.	M&O PROJECT UNIT NORTH	9/8/2021	Fuel Dispenser, Automated		\$ 195.70
3970.	M&O PROJECT UNIT NORTH	9/9/2021	Fuel Dispenser, Automated		\$ 248.17
3971.	M&O PROJECT UNIT NORTH	9/17/2021	Fuel Dispenser, Automated		\$ 105.00
3972.	M&O PROJECT UNIT NORTH	9/21/2021	Fuel Dispenser, Automated		\$ 87.60
3973.	M&O PROJECT UNIT NORTH	9/23/2021	Fuel Dispenser, Automated		\$ 145.69
3974.	M&O PROJECT UNIT NORTH	9/29/2021	Fuel Dispenser, Automated		\$ 114.99
3975.	M&O PROJECT UNIT NORTH	9/10/2021	Fuel Dispenser, Automated		\$ 248.96
3976.	M&O PROJECT UNIT NORTH	9/16/2021	Fuel Dispenser, Automated		\$ 323.61
3977.	M&O PROJECT UNIT NORTH	9/17/2021	Fuel Dispenser, Automated		\$ 115.71
3978.	M&O PROJECT UNIT NORTH	9/20/2021	Fuel Dispenser, Automated		\$ 211.48
3979.	M&O PROJECT UNIT NORTH	9/13/2021	Fuel Dispenser, Automated		\$ 99.00
3980.	M&O PROJECT UNIT NORTH	9/23/2021	Fuel Dispenser, Automated		\$ 120.01
3981.	M&O PROJECT UNIT NORTH	9/15/2021	Fuel Dispenser, Automated		\$ 99.00
3982.	M&O PROJECT UNIT NORTH	9/1/2021	Fuel Dispenser, Automated		\$ 84.76
3983.	M&O PROJECT UNIT NORTH	9/13/2021	Fuel Dispenser, Automated		\$ 99.00
3984.	M&O PROJECT UNIT NORTH	9/20/2021	Fuel Dispenser, Automated		\$ 99.07
3985.	M&O PROJECT UNIT NORTH	9/28/2021	Fuel Dispenser, Automated		\$ 92.41
3986.	M&O PROJECT UNIT NORTH	9/11/2021	Fuel Dispenser, Automated		\$ 125.67
3987.	M&O PROJECT UNIT NORTH	9/7/2021	Fuel Dispenser, Automated		\$ 99.23
3988.	M&O PROJECT UNIT NORTH	9/14/2021	Fuel Dispenser, Automated		\$ 96.22
3989.	M&O PROJECT UNIT NORTH	9/10/2021	Fuel Dispenser, Automated		\$ 89.41
3990.	M&O PROJECT UNIT NORTH	9/21/2021	Fuel Dispenser, Automated		\$ 42.62

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September 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
3991.	M&O PROJECT UNIT NORTH	9/24/2021	Fuel Dispenser, Automated		\$ 131.54
3992.	M&O PROJECT UNIT NORTH	9/27/2021	Fuel Dispenser, Automated		\$ 210.26
3993.	M&O PROJECT UNIT NORTH	9/28/2021	Fuel Dispenser, Automated		\$ 170.00
3994.	M&O PROJECT UNIT NORTH	9/29/2021	Fuel Dispenser, Automated		\$ 98.47
3995.	M&O PROJECT UNIT NORTH	9/10/2021	Fuel Dispenser, Automated		\$ 88.00
3996.	M&O PROJECT UNIT NORTH	9/24/2021	Fuel Dispenser, Automated		\$ 83.00
3997.	M&O PROJECT UNIT NORTH	9/9/2021	Fuel Dispenser, Automated		\$ 150.17
3998.	M&O PROJECT UNIT NORTH	9/16/2021	Fuel Dispenser, Automated		\$ 145.55
3999.	M&O PROJECT UNIT NORTH	9/22/2021	Fuel Dispenser, Automated		\$ 145.40
4000.	M&O PROJECT UNIT NORTH	9/28/2021	Fuel Dispenser, Automated		\$ 148.64
4001.	M&O PROJECT UNIT NORTH	9/8/2021	Fuel Dispenser, Automated		\$ 106.00
4002.	M&O PROJECT UNIT NORTH	9/27/2021	Fuel Dispenser, Automated		\$ 150.00
4003.	M&O PROJECT UNIT NORTH	9/11/2021	Fuel Dispenser, Automated		\$ 130.60
4004.	M&O PROJECT UNIT NORTH	9/28/2021	Fuel Dispenser, Automated		\$ 229.01
4005.	M&O PROJECT UNIT NORTH	9/9/2021	Fuel Dispenser, Automated		\$ 139.13
4006.	M&O PROJECT UNIT NORTH	9/21/2021	Fuel Dispenser, Automated		\$ 40.81
4007.	M&O PROJECT UNIT NORTH	9/8/2021	Fuel Dispenser, Automated		\$ 110.12
4008.	M&O PROJECT UNIT NORTH	9/13/2021	Fuel Dispenser, Automated		\$ 85.17
4009.	M&O PROJECT UNIT NORTH	9/23/2021	Fuel Dispenser, Automated		\$ 128.06
4010.	M&O PROJECT UNIT NORTH	9/22/2021	Fuel Dispenser, Automated		\$ 96.31
4011.	M&O PROJECT UNIT NORTH	9/1/2021	Fuel Dispenser, Automated		\$ 117.07
4012.	M&O PROJECT UNIT NORTH	9/17/2021	Fuel Dispenser, Automated		\$ 71.40
4013.	M&O PROJECT UNIT NORTH 1	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 890.66
4014.	M&O S1	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 647.03
4015.	M&O S1	9/10/2021	Fuel Dispenser, Automated		\$ 125.38
4016.	M&O S1	9/27/2021	Fuel Dispenser, Automated		\$ 111.14
4017.	M&O S1	9/14/2021	Fuel Dispenser, Automated		\$ 99.04
4018.	M&O S1	9/20/2021	Fuel Dispenser, Automated		\$ 99.24
4019.	M&O S1	9/27/2021	Fuel Dispenser, Automated		\$ 100.38
4020.	M&O S1	9/9/2021	Fuel Dispenser, Automated		\$ 101.17
4021.	M&O S1	9/17/2021	Fuel Dispenser, Automated		\$ 88.00
4022.	M&O S1	9/15/2021	Fuel Dispenser, Automated		\$ 135.84
4023.	M&O S1	9/2/2021	Fuel Dispenser, Automated		\$ 50.04
4024.	M&O S1	9/7/2021	Fuel Dispenser, Automated		\$ 76.02
4025.	M&O S1	9/9/2021	Fuel Dispenser, Automated		\$ 62.20

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4026.	M&O S1	9/15/2021	Fuel Dispenser, Automated		\$ 100.00
4027.	M&O S1	9/20/2021	Fuel Dispenser, Automated		\$ 46.17
4028.	M&O S1	9/21/2021	Fuel Dispenser, Automated		\$ 100.00
4029.	M&O S1	9/13/2021	Fuel Dispenser, Automated		\$ 95.01
4030.	M&O S1	9/27/2021	Fuel Dispenser, Automated		\$ 149.52
4031.	M&O S1	9/1/2021	Fuel Dispenser, Automated		\$ 133.98
4032.	M&O S1	9/28/2021	Fuel Dispenser, Automated		\$ 122.93
4033.	M&O S1	9/15/2021	Fuel Dispenser, Automated		\$ 114.23
4034.	M&O S1	9/27/2021	Fuel Dispenser, Automated		\$ 64.08
4035.	M&O S1	9/2/2021	Fuel Dispenser, Automated		\$ 99.29
4036.	M&O S1	9/11/2021	Fuel Dispenser, Automated		\$ 209.05
4037.	M&O S1	9/10/2021	Fuel Dispenser, Automated		\$ 94.99
4038.	M&O S1	9/20/2021	Fuel Dispenser, Automated		\$ 123.00
4039.	M&O S1	9/24/2021	Fuel Dispenser, Automated		\$ 90.10
4040.	M&O S1	9/17/2021	Fuel Dispenser, Automated		\$ 108.00
4041.	M&O S1	9/2/2021	Fuel Dispenser, Automated		\$ 90.34
4042.	M&O S1	9/13/2021	Fuel Dispenser, Automated		\$ 65.77
4043.	M&O S1	9/22/2021	Fuel Dispenser, Automated		\$ 95.11
4044.	M&O S1	9/30/2021	Fuel Dispenser, Automated		\$ 88.31
4045.	M&O S1	9/1/2021	Fuel Dispenser, Automated		\$ 99.61
4046.	M&O S1	9/9/2021	Fuel Dispenser, Automated		\$ 110.19
4047.	M&O S1	9/10/2021	Fuel Dispenser, Automated		\$ 99.28
4048.	M&O S1	9/14/2021	Fuel Dispenser, Automated		\$ 99.70
4049.	M&O S1	9/23/2021	Fuel Dispenser, Automated		\$ 198.94
4050.	M&O S1	9/27/2021	Fuel Dispenser, Automated		\$ 96.01
4051.	M&O S1	9/2/2021	Fuel Dispenser, Automated		\$ 90.38
4052.	M&O S1	9/9/2021	Fuel Dispenser, Automated		\$ 70.76
4053.	M&O S1	9/16/2021	Fuel Dispenser, Automated		\$ 99.01
4054.	M&O S1	9/23/2021	Fuel Dispenser, Automated		\$ 97.50
4055.	M&O S1	9/13/2021	Fuel Dispenser, Automated		\$ 100.00
4056.	M&O S1	9/16/2021	Fuel Dispenser, Automated		\$ 78.78
4057.	M&O S1	9/24/2021	Fuel Dispenser, Automated		\$ 95.46
4058.	M&O S1	9/30/2021	Fuel Dispenser, Automated		\$ 100.00
4059.	M&O S1	9/4/2021	Book Stores		\$ 501.18
4060.	M&O S1	9/2/2021	Fuel Dispenser, Automated		\$ 99.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4061.	M&O S1	9/7/2021	Fuel Dispenser, Automated		\$ 99.10
4062.	M&O S1	9/8/2021	Fuel Dispenser, Automated		\$ 99.00
4063.	M&O S1	9/16/2021	Fuel Dispenser, Automated		\$ 99.00
4064.	M&O S1	9/20/2021	Fuel Dispenser, Automated		\$ 205.89
4065.	M&O S1	9/27/2021	Fuel Dispenser, Automated		\$ 108.26
4066.	M&O S1	9/15/2021	Fuel Dispenser, Automated		\$ 100.05
4067.	M&O S1	9/21/2021	Fuel Dispenser, Automated		\$ 95.89
4068.	M&O S1	9/9/2021	Fuel Dispenser, Automated		\$ 107.56
4069.	M&O S1	9/22/2021	Fuel Dispenser, Automated		\$ 112.29
4070.	M&O S1	9/3/2021	Fuel Dispenser, Automated		\$ 56.86
4071.	M&O S1	9/28/2021	Fuel Dispenser, Automated		\$ 52.67
4072.	M&O TECHNICAL SERVICES	9/24/2021	Computer Maintenance - Not Elsewhere Classified		\$ 540.00
4073.	M&O TECHNICAL SERVICES	9/25/2021	Direct Marketing - Other Direct Marketers		\$ 500.00
4074.	MACARTHUR PARK PC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 364.96
4075.	MACARTHUR PARK PC	9/1/2021	Nondurable Goods - Not Elsewhere Classified		\$ 405.00
4076.	MACARTHUR PARK PC	9/9/2021	Book Stores		\$ 61.30
4077.	MACARTHUR PARK PC	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,336.38
4078.	MACARTHUR PARK PC	9/11/2021	Book Stores		\$ 196.80
4079.	MACARTHUR PARK PC	9/12/2021	Book Stores		\$ 129.37
4080.	MACARTHUR PARK PC	9/14/2021	Discount Stores		\$ 54.73
4081.	MACARTHUR PARK PC	9/14/2021	Book Stores		\$ 99.28
4082.	MACARTHUR PARK PC	9/16/2021	Book Stores		\$ 306.88
4083.	MACARTHUR PARK PC	9/17/2021	Book Stores		\$ 230.01
4084.	MACARTHUR PARK PC	9/19/2021	Book Stores		\$ 920.11
4085.	MACARTHUR PARK PC	9/21/2021	Book Stores		\$ 36.74
4086.	MACARTHUR PARK PC	9/23/2021	Electronic Sales		\$ 460.85
4087.	MACARTHUR PARK PC	9/23/2021	Sporting Goods Stores		\$ 2,936.00
4088.	MACARTHUR PARK PC	9/26/2021	Book Stores		\$ 417.80
4089.	MACARTHUR PARK PC	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 580.00
4090.	MACARTHUR PARK PC	9/28/2021	Organizations, Membership-Not Elsewhere Classified		\$ 235.00
4091.	MACARTHUR PARK PC	9/29/2021	Book Stores		\$ 355.12
4092.	MACARTHUR PARK PC	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 55.29
4093.	MACARTHUR PARK PC	9/30/2021	Book Stores		\$ 144.58
4094.	MACLAY MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 512.09
4095.	MADISON ELEMENTARY SCHOOL	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ (77.40)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4096.	MADISON ELEMENTARY SCHOOL	9/3/2021	Book Stores		\$ 19.82
4097.	MADISON ELEMENTARY SCHOOL	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 4.00
4098.	MADISON ELEMENTARY SCHOOL	9/10/2021	Variety Stores		\$ 11.05
4099.	MADISON ELEMENTARY SCHOOL	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 26.48
4100.	MADISON ELEMENTARY SCHOOL	9/18/2021	Durable Goods - Not Elsewhere Classified		\$ 185.09
4101.	MADISON ELEMENTARY SCHOOL	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 36.00
4102.	MADISON ELEMENTARY SCHOOL	9/26/2021	Book Stores		\$ 112.62
4103.	MADISON MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 184.54
4104.	MADISON MIDDLE SCHOOL	9/9/2021	Miscellaneous Publishing And Printing		\$ 1,440.00
4105.	MADISON MIDDLE SCHOOL	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 238.52
4106.	MADISON MIDDLE SCHOOL	9/13/2021	Miscellaneous Publishing And Printing		\$ 556.00
4107.	MADISON MIDDLE SCHOOL	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 350.38
4108.	MADISON MIDDLE SCHOOL	9/15/2021	Electronic Sales		\$ 1,269.32
4109.	MADISON MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 15.96
4110.	MADISON MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 76.60
4111.	MADISON MIDDLE SCHOOL	9/21/2021	Electronic Sales		\$ 359.65
4112.	MADISON MIDDLE SCHOOL	9/22/2021	Computer Maintenance - Not Elsewhere Classified		\$ 536.22
4113.	MADISON MIDDLE SCHOOL	9/28/2021	Computer Maintenance - Not Elsewhere Classified		\$ 487.23
4114.	MADISON MIDDLE SCHOOL MAGNET	9/10/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 108.00
4115.	MADISON MS COMP/SCI MAGNET MAG	9/23/2021	Organizations, Charitable And Social Services		\$ 154.50
4116.	MAGNOLIA ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 863.83
4117.	MAGNOLIA ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 22.31
4118.	MAGNOLIA ELEMENTARY SCHOOL	9/2/2021	Book Stores		\$ 9.83
4119.	MAGNOLIA ELEMENTARY SCHOOL	9/7/2021	Mens And Womens Clothing Stores		\$ 1,092.81
4120.	MAGNOLIA ELEMENTARY SCHOOL	9/8/2021	Book Stores		\$ 36.09
4121.	MAGNOLIA ELEMENTARY SCHOOL	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,200.16
4122.	MAGNOLIA ELEMENTARY SCHOOL	9/12/2021	Book Stores		\$ 239.07
4123.	MAGNOLIA ELEMENTARY SCHOOL	9/13/2021	Book Stores		\$ 126.46
4124.	MAGNOLIA ELEMENTARY SCHOOL	9/21/2021	Book Stores		\$ 9.68
4125.	MAGNOLIA ELEMENTARY SCHOOL	9/21/2021	Office, School Supply, And Stationery Stores		\$ 891.54
4126.	MAGNOLIA ELEMENTARY SCHOOL	9/22/2021	Book Stores		\$ 32.82
4127.	MAGNOLIA ELEMENTARY SCHOOL	9/23/2021	Mens And Womens Clothing Stores		\$ 788.07
4128.	MAGNOLIA ELEMENTARY SCHOOL	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
4129.	MAGNOLIA ELEMENTARY SCHOOL	9/24/2021	Office, School Supply, And Stationery Stores		\$ 914.04
4130.	MAGNOLIA ELEMENTARY SCHOOL	9/30/2021	Direct Marketing - Other Direct Marketers		\$ 351.82

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4131.	MAGNOLIA ELEMENTARY SCHOOL	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,004.60
4132.	MAGNOLIA ELEMENTARY SCHOOL	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 121.53
4133.	MAGNOLIA SPS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 394.44
4134.	MAIN ST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,710.04
4135.	MAIN ST ELEMENTARY	9/5/2021	Book Stores		\$ 493.98
4136.	MAIN ST ELEMENTARY	9/9/2021	Book Stores		\$ (32.38)
4137.	MAIN ST ELEMENTARY	9/9/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
4138.	MAIN ST ELEMENTARY	9/10/2021	Book Stores		\$ 493.98
4139.	MAIN ST ELEMENTARY	9/13/2021	Book Stores		\$ 684.79
4140.	MAIN ST ELEMENTARY	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,094.69
4141.	MAIN ST ELEMENTARY	9/24/2021	Book Stores		\$ 1,084.02
4142.	MAIN ST ELEMENTARY	9/26/2021	Book Stores		\$ 2,808.17
4143.	MAIN ST ELEMENTARY	9/30/2021	Book Stores		\$ 18.17
4144.	MAINTENANCE & OPS EAST REGION	9/13/2021	Cleaning, Maintenance, And Janitorial Services		\$ (5,621.16)
4145.	MAINTENANCE & OPS EAST REGION	9/21/2021	Cleaning, Maintenance, And Janitorial Services		\$ 642.02
4146.	MAINTENANCE AND OPERATIONS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 796.00
4147.	MAINTENANCE AND OPERATIONS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 270.17
4148.	MAINTENANCE AND OPERATIONS	9/3/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
4149.	MAINTENANCE AND OPERATIONS	9/9/2021	Construction Materials - Not Elsewhere Classified		\$ 1,997.11
4150.	MAINTENANCE AND OPERATIONS	9/10/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 1,058.35
4151.	MAINTENANCE AND OPERATIONS	9/14/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (14.22)
4152.	MAINTENANCE AND OPERATIONS	9/1/2021	Book Stores		\$ 644.14
4153.	MAINTENANCE AND OPERATIONS	9/3/2021	Book Stores		\$ 27.15
4154.	MAINTENANCE AND OPERATIONS	9/7/2021	Commercial Equipment - Not Elsewhere Classified		\$ 89,992.03
4155.	MAINTENANCE AND OPERATIONS	9/13/2021	Book Stores		\$ (83.88)
4156.	MAINTENANCE AND OPERATIONS	9/16/2021	Construction Materials - Not Elsewhere Classified		\$ 790.69
4157.	MALABAR ST SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 845.48
4158.	MALABAR STREET ELEMENTARY	9/3/2021	Book Stores		\$ 1,358.05
4159.	MALABAR STREET ELEMENTARY	9/15/2021	Book Stores		\$ 217.85
4160.	MALABAR STREET ELEMENTARY	9/16/2021	Book Stores		\$ 59.10
4161.	MALABAR STREET ELEMENTARY	9/17/2021	Schools, Elementary And Secondary		\$ 285.02
4162.	MALABAR STREET ELEMENTARY	9/21/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00
4163.	MALABAR STREET ELEMENTARY	9/26/2021	Book Stores		\$ 197.08
4164.	MALABAR STREET ELEMENTARY	9/27/2021	Book Stores		\$ 229.95
4165.	MALABAR STREET ELEMENTARY	9/27/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4166.	MALABAR STREET ELEMENTARY	9/28/2021	Book Stores		\$ 117.69
4167.	MALABAR STREET ELEMENTARY	9/29/2021	Book Stores		\$ 20.79
4168.	MANCHESTER ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,980.85
4169.	MANHATTAN PL ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 689.84
4170.	MANHATTAN PLACE EL	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 186.14
4171.	MANN UCLA COMMUNITY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 685.06
4172.	MANN UCLA COMMUNITY SCHOOL	9/5/2021	Book Stores		\$ 166.32
4173.	MANN UCLA COMMUNITY SCHOOL	9/7/2021	Book Stores		\$ 1,695.91
4174.	MANN UCLA COMMUNITY SCHOOL	9/8/2021	Book Stores		\$ 354.60
4175.	MANN UCLA COMMUNITY SCHOOL	9/9/2021	Book Stores		\$ 30.94
4176.	MANN UCLA COMMUNITY SCHOOL	9/12/2021	Book Stores		\$ 71.32
4177.	MANN UCLA COMMUNITY SCHOOL	9/14/2021	Book Stores		\$ 724.86
4178.	MANN UCLA COMMUNITY SCHOOL	9/15/2021	Book Stores		\$ 87.59
4179.	MANN UCLA COMMUNITY SCHOOL	9/16/2021	Book Stores		\$ 68.97
4180.	MANN UCLA COMMUNITY SCHOOL	9/17/2021	Book Stores		\$ 333.54
4181.	MANN UCLA COMMUNITY SCHOOL	9/20/2021	Book Stores		\$ 50.32
4182.	MANN UCLA COMMUNITY SCHOOL	9/21/2021	Book Stores		\$ 160.75
4183.	MANN UCLA COMMUNITY SCHOOL	9/22/2021	Book Stores		\$ 117.76
4184.	MANN UCLA COMMUNITY SCHOOL	9/24/2021	Book Stores		\$ 422.51
4185.	MANN UCLA COMMUNITY SCHOOL	9/26/2021	Book Stores		\$ 257.47
4186.	MANN UCLA COMMUNITY SCHOOL	9/28/2021	Book Stores		\$ 1,097.92
4187.	MANN UCLA COMMUNITY SCHOOL	9/29/2021	Book Stores		\$ 121.52
4188.	MANN UCLA COMMUNITY SCHOOL	9/30/2021	Book Stores		\$ 1,445.93
4189.	MANUAL ARTS SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,048.76
4190.	MANUAL ARTS SH	9/5/2021	Schools And Educational Services - Not Elsewhere Classified		\$ (175.00)
4191.	MANUAL ARTS SH	9/16/2021	Book Stores		\$ 21.88
4192.	MANUAL ARTS SH	9/23/2021	Book Stores		\$ 38.31
4193.	MANUAL ARTS SH	9/26/2021	Book Stores		\$ 612.60
4194.	MAPLE PC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 245.98
4195.	MAR VISTA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 95.72
4196.	MAR VISTA ELEMENTARY	9/8/2021	Book Stores		\$ 316.03
4197.	MAR VISTA ELEMENTARY	9/9/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ (54.73)
4198.	MAR VISTA ELEMENTARY	9/9/2021	Book Stores		\$ 10.94
4199.	MAR VISTA ELEMENTARY	9/12/2021	Book Stores		\$ 13.71
4200.	MAR VISTA ELEMENTARY	9/20/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 67.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4201.	MAR VISTA ELEMENTARY	9/28/2021	Book Stores		\$ 35.03
4202.	MARGUERITE POINDEXTER LAMOTTE	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 558.42
4203.	MARGUERITE POINDEXTER LAMOTTE	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 205.85
4204.	MARGUERITE POINDEXTER LAMOTTE	9/17/2021	Book Stores		\$ 261.56
4205.	MARGUERITE POINDEXTER LAMOTTE	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 882.13
4206.	MARGUERITE POINDEXTER LAMOTTE	9/19/2021	Book Stores		\$ 581.54
4207.	MARIANNA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 466.36
4208.	MARIANNA ELEMENTARY	9/22/2021	Office, School Supply, And Stationery Stores		\$ 1,149.76
4209.	MARINA DEL REY MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 283.32
4210.	MARINA DEL REY MS	9/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 299.00
4211.	MARINA DEL REY MS	9/22/2021	Office, School Supply, And Stationery Stores		\$ 1,311.81
4212.	MARINA EEC	9/9/2021	Book Stores		\$ 52.34
4213.	MARINA EEC	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 164.20
4214.	MARINA EEC	9/17/2021	Home Supply Warehouse Stores		\$ 281.95
4215.	MARINA EEC	9/20/2021	Home Supply Warehouse Stores		\$ 100.41
4216.	MARINA EEC	9/20/2021	Discount Stores		\$ 85.61
4217.	MARINA EEC	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 102.88
4218.	MARINA EEC	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 482.41
4219.	MARINA EEC	9/23/2021	Book Stores		\$ 336.67
4220.	MARINA EEC	9/26/2021	Miscellaneous General Merchandise Stores		\$ 32.80
4221.	MARINA EEC	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 192.06
4222.	MARINA EEC	9/30/2021	Miscellaneous General Merchandise Stores		\$ 83.19
4223.	MARIPOSA-NABI PRIMARY CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 400.72
4224.	MARIPOSA-NABI PRIMARY CENTER	9/8/2021	Miscellaneous Publishing And Printing		\$ 201.98
4225.	MARK TWAIN MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 521.17
4226.	MARK TWAIN MS	9/2/2021	Book Stores		\$ 983.44
4227.	MARK TWAIN MS	9/14/2021	Associations-Civic, Social, And Fraternal		\$ 235.00
4228.	MARK TWAIN MS	9/17/2021	Miscellaneous And Specialty Retail Stores		\$ 1,184.50
4229.	MARK TWAIN MS	9/18/2021	Associations-Civic, Social, And Fraternal		\$ 235.00
4230.	MARK TWAIN MS	9/21/2021	Miscellaneous And Specialty Retail Stores		\$ 17.46
4231.	MARK TWAIN MS	9/22/2021	Book Stores		\$ 677.88
4232.	MARK TWAIN MS	9/28/2021	Office, School Supply, And Stationery Stores		\$ 1,467.30
4233.	MARK TWAIN MS	9/9/2021	Book Stores		\$ 261.59
4234.	MARK TWAIN MS	9/15/2021	Book Stores		\$ 182.04
4235.	MARK TWAIN MS	9/19/2021	Book Stores		\$ 63.96

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4236.	MARK TWAIN MS	9/23/2021	Book Stores		\$ (60.21)
4237.	MARKHAM MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 941.48
4238.	MARKHAM MIDDLE SCHOOL	9/3/2021	Book Stores		\$ 141.19
4239.	MARKHAM MIDDLE SCHOOL	9/4/2021	Book Stores		\$ 41.22
4240.	MARKHAM MIDDLE SCHOOL	9/7/2021	Book Stores		\$ 591.19
4241.	MARKHAM MIDDLE SCHOOL	9/8/2021	Book Stores		\$ 362.72
4242.	MARKHAM MIDDLE SCHOOL	9/9/2021	Book Stores		\$ 413.92
4243.	MARKHAM MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 1,638.00
4244.	MARKHAM MIDDLE SCHOOL	9/28/2021	Electronic Sales		\$ 281.10
4245.	MARKHAM MIDDLE SCHOOL	9/28/2021	Direct Marketing - Other Direct Marketers		\$ 412.71
4246.	MARKHAM MIDDLE SCHOOL	9/29/2021	Home Supply Warehouse Stores		\$ 350.46
4247.	MARLTON SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 391.38
4248.	MARQUEZ CHARTER SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 451.46
4249.	MARQUEZ CHARTER SCHOOL	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 31.31
4250.	MARQUEZ CHARTER SCHOOL	9/20/2021	Book Stores		\$ 21.89
4251.	MARQUEZ CHARTER SCHOOL	9/21/2021	Book Stores		\$ 19.32
4252.	MARQUEZ CHARTER SCHOOL	9/24/2021	Home Supply Warehouse Stores		\$ 446.76
4253.	MARQUEZ CHARTER SCHOOL	9/24/2021	Book Stores		\$ (44.04)
4254.	MARQUEZ CHARTER SCHOOL	9/29/2021	Home Supply Warehouse Stores		\$ (272.66)
4255.	MARQUEZ CHARTER SCHOOL	9/30/2021	Book Stores		\$ 38.28
4256.	MARQUEZ HS - APPLIED MEDICINE	9/1/2021	Book Stores		\$ 3,256.05
4257.	MARQUEZ HS - APPLIED MEDICINE	9/5/2021	Book Stores		\$ 1,155.30
4258.	MARQUEZ HS - APPLIED MEDICINE	9/12/2021	Book Stores		\$ 264.50
4259.	MARQUEZ HS - APPLIED MEDICINE	9/13/2021	Book Stores		\$ 33.06
4260.	MARQUEZ HS - APPLIED MEDICINE	9/13/2021	Miscellaneous And Specialty Retail Stores		\$ 114.98
4261.	MARQUEZ HS - APPLIED MEDICINE	9/14/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 559.27
4262.	MARQUEZ HS - APPLIED MEDICINE	9/14/2021	Book Stores		\$ 819.47
4263.	MARQUEZ HS - APPLIED MEDICINE	9/21/2021	Book Stores		\$ 227.60
4264.	MARQUEZ HS - APPLIED MEDICINE	9/22/2021	Book Stores		\$ 70.55
4265.	MARQUEZ HS - APPLIED MEDICINE	9/27/2021	Advertising Services		\$ 2,625.26
4266.	MARQUEZ HS - APPLIED MEDICINE	9/29/2021	Book Stores		\$ 45.06
4267.	MARQUEZ HS - APPLIED MEDICINE	9/30/2021	Book Stores		\$ 15.29
4268.	MARQUEZ HS- LIBRA ACADEMY	9/22/2021	Book Stores		\$ 258.05
4269.	MARQUEZ HS- LIBRA ACADEMY	9/22/2021	Direct Marketing - Catalog Merchants		\$ 20.51
4270.	MARQUEZ HS- LIBRA ACADEMY	9/23/2021	Book Stores		\$ 5,919.22

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4271.	MARQUEZ HS- LIBRA ACADEMY	9/24/2021	Book Stores		\$ 3,375.55
4272.	MARQUEZ HS- LIBRA ACADEMY	9/25/2021	Book Stores		\$ 573.19
4273.	MARQUEZ HS- LIBRA ACADEMY	9/26/2021	Book Stores		\$ 625.17
4274.	MARQUEZ HS- LIBRA ACADEMY	9/27/2021	Book Stores		\$ 626.65
4275.	MARQUEZ HS- LIBRA ACADEMY	9/28/2021	Book Stores		\$ 705.08
4276.	MARQUEZ HS- LIBRA ACADEMY	9/29/2021	Book Stores		\$ 1,241.55
4277.	MARQUEZ HS SOCIAL JUSTICE	9/30/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 157.78
4278.	MARQUEZ HS SOCIAL JUSTICE	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 4.95
4279.	MARQUEZ SH HPIAM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 291.14
4280.	MARQUEZ SH LIBRA ACAD	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 218.47
4281.	MARQUEZ SH SOC JUSTICE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 40.85
4282.	MARSHALL SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 713.71
4283.	MARSHALL SH	9/3/2021	Book Stores		\$ 873.02
4284.	MARSHALL SH	9/10/2021	Book Stores		\$ 29.54
4285.	MARSHALL SH	9/12/2021	Book Stores		\$ 165.85
4286.	MARSHALL SH	9/14/2021	Book Stores		\$ 101.89
4287.	MARSHALL SH	9/15/2021	Book Stores		\$ 1,398.97
4288.	MARSHALL SH	9/16/2021	Book Stores		\$ 100.64
4289.	MARSHALL SH	9/17/2021	Book Stores		\$ 178.55
4290.	MARSHALL SH	9/19/2021	Book Stores		\$ 96.96
4291.	MARSHALL SH	9/21/2021	Book Stores		\$ 136.68
4292.	MARSHALL SH	9/21/2021	Organizations, Membership-Not Elsewhere Classified		\$ 470.00
4293.	MARSHALL SH	9/22/2021	Book Stores		\$ 736.22
4294.	MARSHALL SH	9/27/2021	Book Stores		\$ 20.46
4295.	MARSHALL SH	9/30/2021	Book Stores		\$ 18.73
4296.	MARTHA ESCUTIA PRIMARY CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 159.01
4297.	MARTHA ESCUTIA PRIMARY CENTER	9/17/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00
4298.	MARTHA ESCUTIA PRIMARY CENTER	9/29/2021	Book Stores		\$ 269.94
4299.	MARTHA ESCUTIA PRIMARY CENTER	9/30/2021	Book Stores		\$ 169.05
4300.	MARTHA ESCUTIA PRIMARY CENTER	9/30/2021	Game, Toy, And Hobby Shops		\$ 217.78
4301.	MARVIN DUAL LANG MAGNET	9/13/2021	Book Stores		\$ 284.57
4302.	MARVIN EEC	9/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,103.88
4303.	MARVIN EEC	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,157.99
4304.	MARVIN EEC	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 784.20
4305.	MARVIN EEC	9/12/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,017.41

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4306.	MARVIN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 704.87
4307.	MARVIN ELEMENTARY	9/1/2021	Organizations, Membership-Not Elsewhere Classified		\$ 350.00
4308.	MARVIN ELEMENTARY	9/11/2021	Computers, Computer Peripheral Equipment, Software		\$ 131.39
4309.	MARVIN ELEMENTARY	9/14/2021	Durable Goods - Not Elsewhere Classified		\$ 521.26
4310.	MARVIN ELEMENTARY	9/14/2021	Book Stores		\$ 30.64
4311.	MARVIN ELEMENTARY	9/19/2021	Book Stores		\$ 38.22
4312.	MARVIN ELEMENTARY	9/28/2021	Book Stores		\$ 248.47
4313.	MARVIN ELEMENTARY	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
4314.	MAXINE WATERS EMPLOY PREP CTR	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 364.75
4315.	MAXINE WATERS EMPLOY PREP CTR	9/29/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 1,115.56
4316.	MAXINE WATERS EMPLOY PREP CTR	9/3/2021	Book Stores		\$ 1,968.18
4317.	MAXINE WATERS EMPLOY PREP CTR	9/5/2021	Book Stores		\$ 570.18
4318.	MAXINE WATERS EMPLOY PREP CTR	9/11/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 2,269.22
4319.	MAXINE WATERS EMPLOY PREP CTR	9/11/2021	Book Stores		\$ 1,429.52
4320.	MAXINE WATERS EMPLOY PREP CTR	9/13/2021	Book Stores		\$ 357.38
4321.	MAXINE WATERS EMPLOY PREP CTR	9/15/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 54.20
4322.	MAXINE WATERS EMPLOY PREP CTR	9/16/2021	Book Stores		\$ 93.06
4323.	MAXINE WATERS EMPLOY PREP CTR	9/17/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 284.43
4324.	MAXINE WATERS EMPLOY PREP CTR	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 123.43
4325.	MAXINE WATERS EMPLOY PREP CTR	9/24/2021	Book Stores		\$ 61.85
4326.	MAXINE WATERS EMPLOY PREP CTR	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 813.00
4327.	MAXINE WATERS EMPLOY PREP CTR	9/29/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 1,110.51
4328.	MAXINE WATERS SERVICE CTR 4	9/1/2021	Books, Periodicals, And Newspapers		\$ 2,984.91
4329.	MAXINE WATERS SERVICE CTR 4	9/2/2021	Books, Periodicals, And Newspapers		\$ 175.22
4330.	MAXINE WATERS SERVICE CTR 4	9/4/2021	Discount Stores		\$ 64.87
4331.	MAXINE WATERS SERVICE CTR 4	9/7/2021	Book Stores		\$ 62.37
4332.	MAXINE WATERS SERVICE CTR 4	9/9/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 1,893.78
4333.	MAXINE WATERS SERVICE CTR 4	9/9/2021	Books, Periodicals, And Newspapers		\$ 339.40
4334.	MAXINE WATERS SERVICE CTR 4	9/10/2021	Books, Periodicals, And Newspapers		\$ 100.90
4335.	MAXINE WATERS SERVICE CTR 4	9/10/2021	Book Stores		\$ 26.22
4336.	MAXINE WATERS SERVICE CTR 4	9/10/2021	Direct Marketing - Other Direct Marketers		\$ 70.47
4337.	MAXINE WATERS SERVICE CTR 4	9/13/2021	Book Stores		\$ 273.26
4338.	MAXINE WATERS SERVICE CTR 4	9/15/2021	Book Stores		\$ 11.46
4339.	MAXINE WATERS SERVICE CTR 4	9/22/2021	Book Stores		\$ 107.21
4340.	MAXINE WATERS SERVICE CTR 4	9/27/2021	Book Stores		\$ 65.69

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4341.	MAYA ANGELOU COMM HS	9/2/2021	Book Stores		\$ 2,120.78
4342.	MAYA ANGELOU COMM HS	9/3/2021	Book Stores		\$ 2,260.09
4343.	MAYA ANGELOU COMM HS	9/3/2021	Photographic Studios		\$ 119.99
4344.	MAYA ANGELOU COMM HS	9/7/2021	Book Stores		\$ 26.24
4345.	MAYA ANGELOU COMM HS	9/8/2021	Book Stores		\$ 186.12
4346.	MAYA ANGELOU COMM HS	9/9/2021	Book Stores		\$ 523.35
4347.	MAYA ANGELOU COMM HS	9/13/2021	Book Stores		\$ 547.80
4348.	MAYA ANGELOU COMM HS	9/15/2021	Book Stores		\$ 752.50
4349.	MAYA ANGELOU COMM HS	9/17/2021	Home Supply Warehouse Stores		\$ -
4350.	MAYA ANGELOU COMM HS	9/17/2021	Book Stores		\$ 643.15
4351.	MAYA ANGELOU COMM HS	9/19/2021	Book Stores		\$ 703.91
4352.	MAYA ANGELOU COMM HS	9/27/2021	Book Stores		\$ 596.83
4353.	MAYA ANGELOU COMM HS	9/28/2021	Book Stores		\$ 128.96
4354.	MAYA ANGELOU COMM HS	9/28/2021	Professional Services - Not Elsewhere Classified		\$ 655.00
4355.	MAYA ANGELOU COMM HS	9/29/2021	Book Stores		\$ 546.69
4356.	MAYA ANGELOU COMM HS	9/29/2021	Professional Services - Not Elsewhere Classified		\$ 1,473.00
4357.	MAYA ANGELOU COMM HS	9/30/2021	Book Stores		\$ 1,849.68
4358.	MAYA ANGELOU COMMUNITY HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 790.61
4359.	MAYALL ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 206.82
4360.	MAYALL ES	9/21/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 356.29
4361.	MAYALL ES	9/27/2021	Book Stores		\$ 152.97
4362.	MAYALL ES	9/28/2021	Book Stores		\$ 10.94
4363.	MAYBERRY ST ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 500.91
4364.	MAYBERRY ST ELEMENTARY SCHOOL	9/13/2021	Book Stores		\$ 114.70
4365.	MAYBERRY ST ELEMENTARY SCHOOL	9/18/2021	Book Stores		\$ 35.65
4366.	MAYBERRY ST ELEMENTARY SCHOOL	9/27/2021	Direct Marketing - Catalog Merchants		\$ 204.34
4367.	MAYWOOD ACADEMY SH	9/10/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 320.22
4368.	MAYWOOD ACADEMY SH	9/13/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,040.30
4369.	MAYWOOD ACADEMY SH	9/13/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 329.24
4370.	MAYWOOD ACADEMY SH	9/13/2021	Office, School Supply, And Stationery Stores		\$ 1,249.15
4371.	MAYWOOD ACADEMY SH	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 251.44
4372.	MAYWOOD ACADEMY SH	9/14/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,803.33
4373.	MAYWOOD ACADEMY SH	9/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 983.66
4374.	MAYWOOD ACADEMY SH	9/21/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 34.09
4375.	MAYWOOD ACADEMY SH	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 300.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4376.	MAYWOOD ACADEMY SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 613.22
4377.	MAYWOOD CENTER FOR ES MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,502.61
4378.	MAYWOOD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 579.08
4379.	MAYWOOD ELEMENTARY	9/8/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00
4380.	MAYWOOD ELEMENTARY	9/14/2021	Books, Periodicals, And Newspapers		\$ 459.59
4381.	MAYWOOD ELEMENTARY	9/14/2021	Book Stores		\$ 230.00
4382.	MAYWOOD ELEMENTARY	9/15/2021	Hardware Stores		\$ 1,041.03
4383.	MAYWOOD ELEMENTARY	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 223.75
4384.	MAYWOOD ELEMENTARY	9/16/2021	Book Stores		\$ 585.50
4385.	MAYWOOD ELEMENTARY	9/18/2021	Book Stores		\$ 25.16
4386.	MCALISTER HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 23.10
4387.	MCBRIDE SPECIAL ED CENTER	9/10/2021	Book Stores		\$ 36.90
4388.	MCBRIDE SPECIAL ED CENTER	9/12/2021	Book Stores		\$ 32.44
4389.	MCBRIDE SPECIAL ED CENTER	9/13/2021	Book Stores		\$ 663.70
4390.	MCBRIDE SPECIAL ED CENTER	9/26/2021	Book Stores		\$ 773.89
4391.	MCBRIDE SPECIAL ED CENTER	9/27/2021	Book Stores		\$ 426.43
4392.	MCBRIDE SPECIAL ED CENTER	9/28/2021	Book Stores		\$ 959.38
4393.	MCBRIDE SPECIAL ED CENTER	9/29/2021	Book Stores		\$ 700.56
4394.	MCBRIDE SPECIAL ED CTR	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 281.93
4395.	MCKINLEY AVE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 498.46
4396.	MCKINLEY AVE ELEMENTARY	9/1/2021	Book Stores		\$ 965.85
4397.	MCKINLEY AVE ELEMENTARY	9/11/2021	Book Stores		\$ 657.00
4398.	MCKINLEY AVE ELEMENTARY	9/12/2021	Book Stores		\$ 956.25
4399.	MCKINLEY AVE ELEMENTARY	9/15/2021	Book Stores		\$ 20.71
4400.	MCKINLEY AVE ELEMENTARY	9/16/2021	Book Stores		\$ 211.23
4401.	MCKINLEY AVE ELEMENTARY	9/29/2021	Book Stores		\$ 24.84
4402.	MCKINLEY AVE ELEMENTARY	9/30/2021	Book Stores		\$ 704.56
4403.	MELROSE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 490.10
4404.	MELROSE ELEMENTARY	9/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 845.08
4405.	MELVIN AVE ELEM SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 263.08
4406.	MENDEZ LEARNING CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 579.48
4407.	MENDEZ LEARNING CENTER	9/13/2021	Book Stores		\$ 301.26
4408.	MENDEZ LEARNING CENTER	9/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 60.74
4409.	MENDEZ LEARNING CENTER	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 284.59
4410.	MENDEZ LEARNING CENTER	9/15/2021	Book Stores		\$ 27.36

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4411.	MENDEZ LEARNING CENTER	9/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,093.58
4412.	MENDEZ LEARNING CENTER	9/21/2021	Book Stores		\$ 41.60
4413.	MENDEZ LEARNING CENTER	9/22/2021	Book Stores		\$ 16.39
4414.	MENDEZ LEARNING CENTER	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 114.94
4415.	MENDEZ LEARNING CENTER	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 288.95
4416.	MENDEZ LEARNING CENTER	9/30/2021	Book Stores		\$ 63.06
4417.	MENLO AVENUE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 744.00
4418.	METROPOLITAN CHS	9/1/2021	Book Stores		\$ 96.24
4419.	METROPOLITAN CHS	9/23/2021	Book Stores		\$ 189.33
4420.	METROPOLITAN CHS	9/24/2021	Electronic Sales		\$ 276.91
4421.	METROPOLITAN HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 247.99
4422.	MEYLER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,041.79
4423.	MICHELTORENA STREET ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 347.99
4424.	MICHELTORENA STREET ELEMENTARY	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,133.08
4425.	MICHELTORENA STREET ELEMENTARY	9/21/2021	Book Stores		\$ 373.40
4426.	MID-CITY MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 281.63
4427.	MIDDLE COLLEGE HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 519.61
4428.	MIDDLETON PRIMARY CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 527.21
4429.	MIDDLETON PRIMARY CENTER	9/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 434.30
4430.	MIDDLETON ST SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,182.79
4431.	MIDDLETON ST SCHOOL	9/1/2021	Book Stores		\$ 709.45
4432.	MIDDLETON ST SCHOOL	9/2/2021	Book Stores		\$ 15.68
4433.	MIDDLETON ST SCHOOL	9/10/2021	Book Stores		\$ (250.45)
4434.	MIGRANT EDUCATION PROGRAM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 254.88
4435.	MIGUEL CONTRERAS LC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 583.75
4436.	MIGUEL CONTRERAS LC	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 324.00
4437.	MIGUEL CONTRERAS LC	9/2/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 67.39
4438.	MIGUEL CONTRERAS LC	9/10/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 47.63
4439.	MIGUEL CONTRERAS LC	9/29/2021	Photographic Studios		\$ 325.00
4440.	MIKES EEC	9/20/2021	Home Supply Warehouse Stores		\$ 139.66
4441.	MIKES EEC	9/20/2021	Office, School Supply, And Stationery Stores		\$ 246.17
4442.	MILES AVE EEC	9/7/2021	Office, School Supply, And Stationery Stores		\$ 37.98
4443.	MILES AVE EEC	9/21/2021	Book Stores		\$ 176.26
4444.	MILES AVE EEC	9/22/2021	Book Stores		\$ 115.74
4445.	MILES AVE EEC	9/23/2021	Office, School Supply, And Stationery Stores		\$ 861.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4446.	MILES AVE EEC	9/28/2021	Office, School Supply, And Stationery Stores		\$ 119.03
4447.	MILES ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 940.26
4448.	MILLIKAN MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,768.16
4449.	MILLIKAN MIDDLE SCHOOL	9/1/2021	Book Stores		\$ 532.76
4450.	MILLIKAN MIDDLE SCHOOL	9/2/2021	Durable Goods - Not Elsewhere Classified		\$ 381.06
4451.	MILLIKAN MIDDLE SCHOOL	9/2/2021	Home Supply Warehouse Stores		\$ 435.81
4452.	MILLIKAN MIDDLE SCHOOL	9/2/2021	Book Stores		\$ 761.05
4453.	MILLIKAN MIDDLE SCHOOL	9/3/2021	Book Stores		\$ 456.63
4454.	MILLIKAN MIDDLE SCHOOL	9/6/2021	Book Stores		\$ 166.58
4455.	MILLIKAN MIDDLE SCHOOL	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 995.00
4456.	MILLIKAN MIDDLE SCHOOL	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,307.92
4457.	MILLIKAN MIDDLE SCHOOL	9/22/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 201.35
4458.	MILLIKAN MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 43.79
4459.	MILLIKAN MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 133.25
4460.	MILLIKAN MIDDLE SCHOOL	9/24/2021	Durable Goods - Not Elsewhere Classified		\$ 1,324.35
4461.	MILLIKAN MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 64.05
4462.	MILLIKAN MIDDLE SCHOOL	9/25/2021	Book Stores		\$ 75.00
4463.	MILLIKAN MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 264.35
4464.	MILLIKAN MIDDLE SCHOOL	9/27/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 44.51
4465.	MILLIKAN MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 1,072.55
4466.	MILLIKAN STEM MAGNET	9/2/2021	Book Stores		\$ 133.07
4467.	MILLIKAN STEM MAGNET	9/5/2021	Book Stores		\$ (60.96)
4468.	MILLIKAN STEM MAGNET	9/7/2021	Home Supply Warehouse Stores		\$ 264.60
4469.	MILLIKAN STEM MAGNET	9/9/2021	Book Stores		\$ 334.40
4470.	MILLIKAN STEM MAGNET	9/10/2021	Book Stores		\$ 56.57
4471.	MILLIKAN STEM MAGNET	9/12/2021	Book Stores		\$ 291.99
4472.	MILLIKAN STEM MAGNET	9/15/2021	Book Stores		\$ 27.40
4473.	MILLIKAN STEM MAGNET	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 650.03
4474.	MILLIKAN STEM MAGNET	9/16/2021	Business Services - Not Elsewhere Classified		\$ 114.43
4475.	MILLIKAN STEM MAGNET	9/21/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 306.16
4476.	MILLIKAN STEM MAGNET	9/22/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 10.63
4477.	MILLIKAN STEM MAGNET	9/22/2021	Book Stores		\$ 109.45
4478.	MILLIKAN STEM MAGNET	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 972.69
4479.	MILLIKAN STEM MAGNET	9/25/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 461.43
4480.	MILLIKAN STEM MAGNET	9/26/2021	Book Stores		\$ 73.24

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4481.	MILLIKAN STEM MAGNET	9/30/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 217.61
4482.	MIRAMONTE EEC	9/1/2021	Book Stores		\$ (47.96)
4483.	MIRAMONTE EEC	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 171.61
4484.	MIRAMONTE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 402.05
4485.	MIRAMONTE ELEMENTARY	9/15/2021	Book Stores		\$ 118.74
4486.	MIRAMONTE ELEMENTARY	9/16/2021	Book Stores		\$ 17.51
4487.	MIRAMONTE ELEMENTARY	9/21/2021	Book Stores		\$ 1,921.17
4488.	MONETA HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 62.31
4489.	MONROE SH POL ACAD MAGNET	9/2/2021	Book Stores		\$ 117.90
4490.	MONROE SH POL ACAD MAGNET	9/5/2021	Book Stores		\$ 169.24
4491.	MONROE SH POL ACAD MAGNET	9/8/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 360.15
4492.	MONROE SH POL ACAD MAGNET	9/28/2021	Commercial Photography, Art, And Graphics		\$ 1,010.50
4493.	MONROE SH POL ACAD MAGNET	9/29/2021	Commercial Photography, Art, And Graphics		\$ 856.25
4494.	MONTARA AVENUE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 621.21
4495.	MONTARA AVENUE SCHOOL	9/3/2021	Book Stores		\$ 6.60
4496.	MONTARA AVENUE SCHOOL	9/15/2021	Book Stores		\$ 258.78
4497.	MONTARA AVENUE SCHOOL	9/16/2021	Book Stores		\$ 694.23
4498.	MONTARA AVENUE SCHOOL	9/17/2021	Book Stores		\$ 23.13
4499.	MONTARA AVENUE SCHOOL	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 508.16
4500.	MONTARA AVENUE SCHOOL	9/18/2021	Book Stores		\$ 284.40
4501.	MONTARA AVENUE SCHOOL	9/19/2021	Book Stores		\$ 44.39
4502.	MONTARA AVENUE SCHOOL	9/23/2021	Book Stores		\$ 152.10
4503.	MONTARA AVENUE SCHOOL	9/24/2021	Book Stores		\$ 457.84
4504.	MONTARA AVENUE SCHOOL	9/26/2021	Book Stores		\$ 396.45
4505.	MONTARA AVENUE SCHOOL	9/27/2021	Book Stores		\$ 35.26
4506.	MONTARA AVENUE SCHOOL	9/29/2021	Book Stores		\$ 143.20
4507.	MONTARA AVENUE SCHOOL	9/30/2021	Book Stores		\$ 259.20
4508.	MONTARA AVENUE SCHOOL	9/16/2021	Book Stores		\$ 831.70
4509.	MONTARA AVENUE SCHOOL	9/25/2021	Book Stores		\$ 518.70
4510.	MONTARA AVENUE SCHOOL	9/28/2021	Book Stores		\$ 561.90
4511.	MONTE VISTA EEC	9/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 367.55
4512.	MONTE VISTA EEC	9/16/2021	Miscellaneous General Merchandise Stores		\$ 282.37
4513.	MONTE VISTA EEC	9/21/2021	Home Supply Warehouse Stores		\$ (25.16)
4514.	MONTE VISTA EEC	9/21/2021	Book Stores		\$ 74.99
4515.	MONTE VISTA EEC	9/21/2021	Office, School Supply, And Stationery Stores		\$ 33.04

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4516.	MONTE VISTA EEC	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 419.87
4517.	MONTE VISTA EEC	9/22/2021	Book Stores		\$ 349.97
4518.	MONTE VISTA EEC	9/24/2021	Home Supply Warehouse Stores		\$ 25.01
4519.	MONTE VISTA EEC	9/29/2021	Home Supply Warehouse Stores		\$ 55.00
4520.	MONTE VISTA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 600.95
4521.	MONTE VISTA ELEMENTARY	9/3/2021	Industrial Supplies - Not Elsewhere Classified		\$ 118.26
4522.	MONTE VISTA ELEMENTARY	9/7/2021	Industrial Supplies - Not Elsewhere Classified		\$ 384.56
4523.	MONTE VISTA ELEMENTARY	9/10/2021	Industrial Supplies - Not Elsewhere Classified		\$ 375.59
4524.	MONTE VISTA ELEMENTARY	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 36.39
4525.	MONTE VISTA ELEMENTARY	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 49.81
4526.	MONTE VISTA ELEMENTARY	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 43.80
4527.	MONTE VISTA ELEMENTARY	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 43.80
4528.	MONTEREY HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 117.59
4529.	MONTEREY HS	9/13/2021	Book Stores		\$ 20.79
4530.	MOORE M/S/T ACADEMY ELEM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,102.78
4531.	MOORE M/S/T ACADEMY ELEM	9/8/2021	Book Stores		\$ (78.78)
4532.	MOORE M/S/T ACADEMY ELEM	9/14/2021	Book Stores		\$ 74.60
4533.	MOORE M/S/T ACADEMY ELEM	9/15/2021	Book Stores		\$ 811.16
4534.	MOORE M/S/T ACADEMY ELEM	9/17/2021	Book Stores		\$ 1,005.92
4535.	MOORE M/S/T ACADEMY ELEM	9/18/2021	Book Stores		\$ 55.11
4536.	MOORE M/S/T ACADEMY ELEM	9/21/2021	Book Stores		\$ 248.91
4537.	MOORE M/S/T ACADEMY ELEM	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
4538.	MOORE M/S/T ACADEMY ELEM	9/25/2021	Book Stores		\$ 524.34
4539.	MOORE M/S/T ACADEMY ELEM	9/27/2021	Book Stores		\$ 119.90
4540.	MOORE M/S/T ACADEMY ELEM	9/28/2021	Durable Goods - Not Elsewhere Classified		\$ 974.13
4541.	MOORE M/S/T ACADEMY ELEM	9/30/2021	Book Stores		\$ 791.83
4542.	MOORE M/S/T ACADEMY ELEM	9/21/2021	Book Stores		\$ 1,334.61
4543.	MOORE M/S/T ACADEMY ELEM	9/24/2021	Book Stores		\$ 144.39
4544.	MORNINGSIDE ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 45.66
4545.	MORNINGSIDE ELEMENTARY SCHOOL	9/2/2021	Electronic Sales		\$ 174.59
4546.	MORNINGSIDE ELEMENTARY SCHOOL	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,551.42
4547.	MORNINGSIDE ELEMENTARY SCHOOL	9/23/2021	Book Stores		\$ 859.92
4548.	MORNINGSIDE ELEMENTARY SCHOOL	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,034.28
4549.	MOUNT GLEASON MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 699.12
4550.	MOUNTAIN VIEW ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 30.13

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4551.	MOUNTAIN VIEW ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 124.40
4552.	MOUNTAIN VIEW ELEMENTARY SCH	9/10/2021	Book Stores		\$ 14.77
4553.	MOUNTAIN VIEW ELEMENTARY SCH	9/11/2021	Book Stores		\$ 92.74
4554.	MOUNTAIN VIEW ELEMENTARY SCH	9/16/2021	Book Stores		\$ 30.60
4555.	MT WASHINGTON ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 136.13
4556.	MT WASHINGTON ELEMENTARY	9/23/2021	Book Stores		\$ 1,353.87
4557.	MT WASHINGTON ELEMENTARY	9/24/2021	Book Stores		\$ 682.00
4558.	MT WASHINGTON ELEMENTARY	9/28/2021	Book Stores		\$ 291.50
4559.	MT GLEASON MIDDLE SCHOOL	9/2/2021	Miscellaneous And Specialty Retail Stores		\$ 2,291.84
4560.	MT GLEASON MIDDLE SCHOOL	9/12/2021	Book Stores		\$ 180.71
4561.	MT GLEASON MIDDLE SCHOOL	9/12/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 741.86
4562.	MT GLEASON MIDDLE SCHOOL	9/13/2021	Book Stores		\$ 9.58
4563.	MT GLEASON MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 19.26
4564.	MT GLEASON MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 86.49
4565.	MT GLEASON MIDDLE SCHOOL	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 181.99
4566.	MT GLEASON MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 35.88
4567.	MT GLEASON MIDDLE SCHOOL	9/24/2021	Office, School Supply, And Stationery Stores		\$ 1,702.60
4568.	MT GLEASON MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 116.75
4569.	MT GLEASON MIDDLE SCHOOL	9/26/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 349.52
4570.	MT GLEASON MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 32.33
4571.	MT GLEASON MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 40.44
4572.	MT LUKENS CHS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 36.15
4573.	MT LUKENS CHS	9/29/2021	Book Stores		\$ 59.99
4574.	MT LUKENS CHS	9/30/2021	Book Stores		\$ 26.16
4575.	MTH/SC/TCH MAG@ROOSEVELT	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 221.93
4576.	MUIR MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,169.28
4577.	MUIR MIDDLE SCHOOL	9/4/2021	Book Stores		\$ 608.83
4578.	MUIR MIDDLE SCHOOL	9/9/2021	Book Stores		\$ 933.54
4579.	MUIR MIDDLE SCHOOL	9/17/2021	Book Stores		\$ 202.99
4580.	MUIR MIDDLE SCHOOL	9/22/2021	Books, Periodicals, And Newspapers		\$ 435.37
4581.	MUIR MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 731.85
4582.	MUIR MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 351.20
4583.	MUIR MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 86.99
4584.	MULHOLLAND MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 15.67
4585.	MULHOLLAND MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 533.85

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4586.	MULHOLLAND MIDDLE SCHOOL	9/10/2021	Computer Network/Information Services		\$ 24.85
4587.	MULHOLLAND MIDDLE SCHOOL	9/21/2021	Book Stores		\$ 293.49
4588.	MULHOLLAND MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 229.37
4589.	MULHOLLAND MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 245.12
4590.	MULHOLLAND POLICE ACAD	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 5.73
4591.	MULTNOMAH ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 748.80
4592.	MULTNOMAH ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 336.68
4593.	MULTNOMAH ELEMENTARY SCHOOL	9/2/2021	Book Stores		\$ 37.12
4594.	MULTNOMAH ELEMENTARY SCHOOL	9/2/2021	Postal Services - Government Only		\$ 5.91
4595.	MULTNOMAH ELEMENTARY SCHOOL	9/3/2021	Direct Marketing - Catalog Merchants		\$ 2,978.43
4596.	MULTNOMAH ELEMENTARY SCHOOL	9/5/2021	Book Stores		\$ 35.23
4597.	MULTNOMAH ELEMENTARY SCHOOL	9/6/2021	Book Stores		\$ 641.12
4598.	MULTNOMAH ELEMENTARY SCHOOL	9/6/2021	Game, Toy, And Hobby Shops		\$ 1,410.59
4599.	MULTNOMAH ELEMENTARY SCHOOL	9/8/2021	Book Stores		\$ 1,141.73
4600.	MULTNOMAH ELEMENTARY SCHOOL	9/9/2021	Book Stores		\$ 182.73
4601.	MULTNOMAH ELEMENTARY SCHOOL	9/12/2021	Book Stores		\$ 54.74
4602.	MULTNOMAH ELEMENTARY SCHOOL	9/13/2021	Book Stores		\$ 43.98
4603.	MULTNOMAH ELEMENTARY SCHOOL	9/15/2021	Book Stores		\$ 186.61
4604.	MULTNOMAH ELEMENTARY SCHOOL	9/16/2021	Book Stores		\$ 77.10
4605.	MULTNOMAH ELEMENTARY SCHOOL	9/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 626.66
4606.	MULTNOMAH ELEMENTARY SCHOOL	9/18/2021	Book Stores		\$ 432.32
4607.	MULTNOMAH ELEMENTARY SCHOOL	9/20/2021	Book Stores		\$ 284.60
4608.	MULTNOMAH ELEMENTARY SCHOOL	9/22/2021	Book Stores		\$ (10.92)
4609.	MULTNOMAH ELEMENTARY SCHOOL	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 564.73
4610.	MULTNOMAH ELEMENTARY SCHOOL	9/24/2021	Book Stores		\$ 143.26
4611.	MULTNOMAH ELEMENTARY SCHOOL	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,363.64
4612.	MULTNOMAH ELEMENTARY SCHOOL	9/26/2021	Book Stores		\$ 156.51
4613.	MULTNOMAH ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 190.48
4614.	MURCHISON EEC	9/10/2021	Book Stores		\$ 262.79
4615.	MURCHISON ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 806.10
4616.	MURCHISON ELEMENTARY	9/1/2021	Book Stores		\$ 193.23
4617.	MURCHISON ELEMENTARY	9/2/2021	Miscellaneous Publishing And Printing		\$ 90.00
4618.	MURCHISON ELEMENTARY	9/2/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 425.96
4619.	MURCHISON ELEMENTARY	9/2/2021	Book Stores		\$ 1,182.51
4620.	MURCHISON ELEMENTARY	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 896.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4621.	MURCHISON ELEMENTARY	9/30/2021	Book Stores		\$ 295.57
4622.	N HOLLYWOOD SENIOR HIGH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 805.69
4623.	N HOLLYWOOD SENIOR HIGH	9/3/2021	Book Stores		\$ 365.12
4624.	N HOLLYWOOD SENIOR HIGH	9/9/2021	Pet Shops - Pet Food And Supplies		\$ 517.84
4625.	N HOLLYWOOD SENIOR HIGH	9/13/2021	Book Stores		\$ 116.02
4626.	N HOLLYWOOD SENIOR HIGH	9/14/2021	Book Stores		\$ 81.37
4627.	N HOLLYWOOD SENIOR HIGH	9/15/2021	Book Stores		\$ 16.41
4628.	N HOLLYWOOD SENIOR HIGH	9/16/2021	Book Stores		\$ 17.65
4629.	N HOLLYWOOD SENIOR HIGH	9/22/2021	Book Stores		\$ 260.84
4630.	N HOLLYWOOD SENIOR HIGH	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 516.48
4631.	N HOLLYWOOD ZOO/BIO MAG	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 116.03
4632.	N VALLEY AVIATION CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 107.74
4633.	NAPA ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 493.53
4634.	NAPA ELEMENTARY SCHOOL	9/20/2021	Book Stores		\$ 81.98
4635.	NAPA ELEMENTARY SCHOOL	9/21/2021	Office, School Supply, And Stationery Stores		\$ 550.26
4636.	NAPA ELEMENTARY SCHOOL	9/23/2021	Book Stores		\$ 36.06
4637.	NAPA ELEMENTARY SCHOOL	9/25/2021	Book Stores		\$ 18.60
4638.	NAPA ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 22.26
4639.	NAPA ELEMENTARY SCHOOL	9/30/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,249.00
4640.	NARBONNE SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,222.56
4641.	NARBONNE SH	9/9/2021	Industrial Supplies - Not Elsewhere Classified		\$ 178.33
4642.	NARBONNE SH	9/16/2021	Industrial Supplies - Not Elsewhere Classified		\$ 19.32
4643.	NARBONNE SH	9/17/2021	Sporting Goods Stores		\$ 630.64
4644.	NARBONNE SH	9/19/2021	Book Stores		\$ 130.79
4645.	NARBONNE SH	9/23/2021	Book Stores		\$ 1,094.64
4646.	NARBONNE SH	9/24/2021	Book Stores		\$ 190.80
4647.	NARBONNE SH	9/27/2021	Book Stores		\$ 18.49
4648.	NARBONNE SH	9/29/2021	Book Stores		\$ 847.10
4649.	NARBONNE SH MATH/SCI MAG	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 15.48
4650.	NARBONNE SH MATH/SCI MAG	9/3/2021	Book Stores		\$ 68.73
4651.	NARBONNE SH MATH/SCI MAG	9/7/2021	Book Stores		\$ 23.63
4652.	NARBONNE SH MATH/SCI MAG	9/11/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 803.70
4653.	NARBONNE SH MATH/SCI MAG	9/14/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 693.63
4654.	NARBONNE SH MATH/SCI MAG	9/14/2021	Book Stores		\$ 118.24
4655.	NARBONNE SH MATH/SCI MAG	9/16/2021	Book Stores		\$ 137.46

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4656.	NARBONNE SH MATH/SCI MAG	9/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 85.46
4657.	NARBONNE SH MATH/SCI MAG	9/18/2021	Office, School Supply, And Stationery Stores		\$ 37.48
4658.	NARBONNE SH MATH/SCI MAG	9/22/2021	Book Stores		\$ 204.75
4659.	NARBONNE SH MATH/SCI MAG	9/23/2021	Office, School Supply, And Stationery Stores		\$ 81.25
4660.	NARBONNE SH MATH/SCI MAG	9/24/2021	Book Stores		\$ 425.96
4661.	NARBONNE SH MATH/SCI MAG	9/26/2021	Book Stores		\$ 65.10
4662.	NARBONNE SH MATH/SCI MAG	9/28/2021	Book Stores		\$ 54.72
4663.	NAVA BUSINESS & TECHNOLOGY	9/12/2021	Book Stores		\$ 50.69
4664.	NAVA BUSINESS & TECHNOLOGY	9/17/2021	Book Stores		\$ 246.15
4665.	NAVA BUSINESS & TECHNOLOGY	9/19/2021	Book Stores		\$ 450.66
4666.	NAVA BUSINESS & TECHNOLOGY	9/22/2021	Book Stores		\$ 54.70
4667.	NAVA BUSINESS & TECHNOLOGY	9/25/2021	Book Stores		\$ 342.36
4668.	NAVA BUSINESS & TECHNOLOGY	9/29/2021	Book Stores		\$ 107.70
4669.	NAVA BUSINESS & TECHNOLOGY	9/30/2021	Miscellaneous General Merchandise Stores		\$ 170.73
4670.	NAVA COLLEGE PREP	9/1/2021	Book Stores		\$ 226.10
4671.	NAVA COLLEGE PREP	9/1/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 259.50
4672.	NAVA COLLEGE PREP	9/2/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 2,621.32
4673.	NAVA COLLEGE PREP	9/2/2021	Electrical Parts And Equipment		\$ 2,026.80
4674.	NAVA COLLEGE PREP	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 414.86
4675.	NAVA COLLEGE PREP	9/7/2021	Book Stores		\$ 306.22
4676.	NAVA COLLEGE PREP	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 43.28
4677.	NAVA COLLEGE PREP	9/11/2021	Industrial Supplies - Not Elsewhere Classified		\$ 361.20
4678.	NAVA COLLEGE PREP	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 75.62
4679.	NAVA COLLEGE PREP	9/11/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,895.66
4680.	NAVA COLLEGE PREP	9/13/2021	Book Stores		\$ 304.76
4681.	NAVA COLLEGE PREP	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,508.50
4682.	NAVA COLLEGE PREP	9/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 321.74
4683.	NAVA COLLEGE PREP	9/18/2021	Electronic Sales		\$ 1,067.63
4684.	NAVA COLLEGE PREP	9/19/2021	Book Stores		\$ 48.45
4685.	NAVA COLLEGE PREP	9/22/2021	Industrial Supplies - Not Elsewhere Classified		\$ 45.17
4686.	NAVA COLLEGE PREP	9/22/2021	Book Stores		\$ 1,706.55
4687.	NAVA COLLEGE PREP	9/23/2021	Book Stores		\$ 80.75
4688.	NAVA COLLEGE PREP	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 555.26
4689.	NAVA COLLEGE PREP	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 435.79
4690.	NAVA COLLEGE PREP	9/30/2021	Direct Marketing - Catalog Merchants		\$ 1,008.89

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4691.	NAVA COLLEGE PREP ACADEMY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 29.95
4692.	NESTLE ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,152.93
4693.	NESTLE ELEMENTARY	9/28/2021	Organizations, Charitable And Social Services		\$ 100.00
4694.	NESTLE SPS	9/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 32.85
4695.	NEVADA AVE ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 660.29
4696.	NEVIN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 320.51
4697.	NEVIN ELEMENTARY	9/28/2021	Commercial Equipment - Not Elsewhere Classified		\$ 970.73
4698.	NEW CONSTRUCTION - EXECUTIVE	9/7/2021	Miscellaneous Publishing And Printing		\$ 683.19
4699.	NEW CONSTRUCTION - EXECUTIVE	9/8/2021	Miscellaneous Publishing And Printing		\$ 1,746.61
4700.	NEW CONSTRUCTION - EXECUTIVE	9/9/2021	Miscellaneous Publishing And Printing		\$ 808.36
4701.	NEW CONSTRUCTION - EXECUTIVE	9/17/2021	Miscellaneous Publishing And Printing		\$ 2,146.21
4702.	NEW MIDDLE SCHOOL PATHWAY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 227.85
4703.	NEW MIDDLE SCHOOL PATHWAY	9/1/2021	Book Stores		\$ 60.22
4704.	NEW MIDDLE SCHOOL PATHWAY	9/2/2021	Book Stores		\$ 124.17
4705.	NEW MIDDLE SCHOOL PATHWAY	9/6/2021	Book Stores		\$ 77.75
4706.	NEW MIDDLE SCHOOL PATHWAY	9/7/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 100.00
4707.	NEW MIDDLE SCHOOL PATHWAY	9/8/2021	Book Stores		\$ 63.54
4708.	NEW MIDDLE SCHOOL PATHWAY	9/9/2021	Electronic Sales		\$ 1,515.40
4709.	NEW MIDDLE SCHOOL PATHWAY	9/9/2021	Book Stores		\$ 239.04
4710.	NEW MIDDLE SCHOOL PATHWAY	9/12/2021	Book Stores		\$ 67.73
4711.	NEW MIDDLE SCHOOL PATHWAY	9/13/2021	Book Stores		\$ 562.81
4712.	NEW MIDDLE SCHOOL PATHWAY	9/15/2021	Book Stores		\$ 142.94
4713.	NEW MIDDLE SCHOOL PATHWAY	9/16/2021	Book Stores		\$ 136.69
4714.	NEW MIDDLE SCHOOL PATHWAY	9/17/2021	Book Stores		\$ 765.33
4715.	NEW MIDDLE SCHOOL PATHWAY	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 165.03
4716.	NEW MIDDLE SCHOOL PATHWAY	9/19/2021	Book Stores		\$ 299.70
4717.	NEW MIDDLE SCHOOL PATHWAY	9/20/2021	Book Stores		\$ 1,182.90
4718.	NEW MIDDLE SCHOOL PATHWAY	9/22/2021	Home Supply Warehouse Stores		\$ 70.49
4719.	NEW MIDDLE SCHOOL PATHWAY	9/22/2021	Book Stores		\$ 251.61
4720.	NEW MIDDLE SCHOOL PATHWAY	9/26/2021	Book Stores		\$ 239.54
4721.	NEW MIDDLE SCHOOL PATHWAY	9/28/2021	Home Supply Warehouse Stores		\$ 423.77
4722.	NEW MIDDLE SCHOOL PATHWAY	9/28/2021	Book Stores		\$ 136.38
4723.	NEW MIDDLE SCHOOL PATHWAY	9/29/2021	Book Stores		\$ 140.68
4724.	NEW OPEN WORLD ACADEMY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,000.48
4725.	NEW OPEN WORLD ACADEMY	9/7/2021	Book Stores		\$ 678.85

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4726.	NEWCASTLE AVENUE ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 590.23
4727.	NEWCASTLE AVENUE ELEMENTARY	9/25/2021	Book Stores		\$ 36.02
4728.	NEWCASTLE AVENUE ELEMENTARY	9/30/2021	Book Stores		\$ 98.65
4729.	NEWMARK CHS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 145.19
4730.	NEWMARK CHS	9/2/2021	Office, School Supply, And Stationery Stores		\$ 126.90
4731.	NEWMARK CHS	9/8/2021	Book Stores		\$ 89.62
4732.	NEWMARK CHS	9/9/2021	Book Stores		\$ 87.59
4733.	NEWMARK CHS	9/10/2021	Book Stores		\$ 12.62
4734.	NEWMARK CHS	9/11/2021	Miscellaneous And Specialty Retail Stores		\$ 67.46
4735.	NIGHTINGALE MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,875.50
4736.	NIGHTINGALE MIDDLE SCHOOL	9/1/2021	Book Stores		\$ 854.10
4737.	NIGHTINGALE MIDDLE SCHOOL	9/2/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 319.50
4738.	NIGHTINGALE MIDDLE SCHOOL	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,094.69
4739.	NIGHTINGALE MIDDLE SCHOOL	9/10/2021	Book Stores		\$ 295.56
4740.	NIGHTINGALE MIDDLE SCHOOL	9/11/2021	Book Stores		\$ 650.85
4741.	NIGHTINGALE MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 92.90
4742.	NIGHTINGALE MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 73.91
4743.	NIGHTINGALE MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 134.08
4744.	NIGHTINGALE MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 47.08
4745.	NIGHTINGALE MIDDLE SCHOOL	9/23/2021	Miscellaneous Publishing And Printing		\$ 873.81
4746.	NIGHTINGALE MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 217.73
4747.	NIGHTINGALE MIDDLE SCHOOL	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 939.36
4748.	NIGHTINGALE MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 78.81
4749.	NIGHTINGALE MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 52.54
4750.	NIGHTINGALE MIDDLE SCHOOL	9/29/2021	Book Stores		\$ 268.20
4751.	NIGHTINGALE MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 471.38
4752.	NIMITZ MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,387.82
4753.	NIMITZ MIDDLE SCHOOL	9/8/2021	Book Stores		\$ 39.66
4754.	NIMITZ MIDDLE SCHOOL	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 450.00
4755.	NIMITZ MIDDLE SCHOOL	9/13/2021	Other Services (Not Elsewhere Classified)		\$ 100.00
4756.	NOBEL MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 339.59
4757.	NOBLE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 933.07
4758.	NOBLE ELEMENTARY	9/25/2021	Miscellaneous And Specialty Retail Stores		\$ 53.39
4759.	NOBLE ELEMENTARY	9/26/2021	Book Stores		\$ 415.01
4760.	NOBLE ELEMENTARY	9/29/2021	Book Stores		\$ 65.31

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4761.	NORA STERRY ES	9/10/2021	Postal Services - Government Only		\$ 11.60
4762.	NORA STERRY ES	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 267.48
4763.	NORA STERRY ES	9/15/2021	Book Stores		\$ 27.29
4764.	NORA STERRY ES	9/21/2021	Commercial Equipment - Not Elsewhere Classified		\$ 198.29
4765.	NORA STERRY ES	9/25/2021	Home Supply Warehouse Stores		\$ (72.66)
4766.	NORA STERRY ES	9/28/2021	Home Supply Warehouse Stores		\$ 73.00
4767.	NORMANDIE AVENUE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 658.58
4768.	NORMONT EEC	9/30/2021	Book Stores		\$ 58.20
4769.	NORMONT ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 784.51
4770.	NORMONT ELEMENTARY	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 109.48
4771.	NORMONT ELEMENTARY	9/1/2021	Office, School Supply, And Stationery Stores		\$ 172.09
4772.	NORMONT ELEMENTARY	9/3/2021	Book Stores		\$ 109.16
4773.	NORMONT ELEMENTARY	9/8/2021	Sporting Goods Stores		\$ 1,803.97
4774.	NORMONT ELEMENTARY	9/9/2021	Sporting Goods Stores		\$ 1,438.93
4775.	NORMONT ELEMENTARY	9/9/2021	Book Stores		\$ 67.98
4776.	NORMONT ELEMENTARY	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 419.37
4777.	NORMONT ELEMENTARY	9/11/2021	Book Stores		\$ 67.82
4778.	NORTH VALLEY OCCUPATION CTR	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 50.14
4779.	NORTH VALLEY OCCUPATION CTR	9/3/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 744.65
4780.	NORTH VALLEY OCCUPATION CTR	9/8/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 1,199.75
4781.	NORTH VALLEY OCCUPATION CTR	9/10/2021	Miscellaneous Publishing And Printing		\$ 67.06
4782.	NORTH VALLEY OCCUPATION CTR	9/15/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 2,846.16
4783.	NORTH VALLEY OCCUPATION CTR	9/24/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 744.65
4784.	NORTH VALLEY OCCUPATION CTR	9/24/2021	Commercial Equipment - Not Elsewhere Classified		\$ 2,792.26
4785.	NORTH VALLEY OCCUPATION CTR	9/29/2021	Hardware Stores		\$ 1,091.63
4786.	NORTHRIDGE ACADEMY SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 237.41
4787.	NORTHRIDGE ACADEMY SH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 19.56
4788.	NORTHRIDGE ACADEMY SH	9/1/2021	Office, School Supply, And Stationery Stores		\$ 26.26
4789.	NORTHRIDGE ACADEMY SH	9/1/2021	Organizations, Charitable And Social Services		\$ 599.00
4790.	NORTHRIDGE ACADEMY SH	9/3/2021	Book Stores		\$ 135.32
4791.	NORTHRIDGE ACADEMY SH	9/4/2021	Book Stores		\$ (8.67)
4792.	NORTHRIDGE ACADEMY SH	9/9/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 3,147.00
4793.	NORTHRIDGE ACADEMY SH	9/16/2021	Sports And Riding Apparel Stores		\$ -
4794.	NORTHRIDGE ACADEMY SH	9/16/2021	Book Stores		\$ 38.68
4795.	NORTHRIDGE ACADEMY SH	9/22/2021	Sports And Riding Apparel Stores		\$ (238.15)

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4796.	NORTHRIDGE EEC	9/4/2021	Artists Supply And Craft Shops		\$ 85.27
4797.	NORTHRIDGE EEC	9/9/2021	Miscellaneous General Merchandise Stores		\$ 30.56
4798.	NORTHRIDGE EEC	9/10/2021	Book Stores		\$ 53.61
4799.	NORTHRIDGE EEC	9/13/2021	Book Stores		\$ 76.64
4800.	NORTHRIDGE EEC	9/14/2021	Miscellaneous General Merchandise Stores		\$ 213.88
4801.	NORTHRIDGE EEC	9/14/2021	Book Stores		\$ 12.03
4802.	NORTHRIDGE EEC	9/15/2021	Book Stores		\$ 8.75
4803.	NORTHRIDGE EEC	9/21/2021	Book Stores		\$ 26.27
4804.	NORTHRIDGE EEC	9/23/2021	Miscellaneous General Merchandise Stores		\$ (182.16)
4805.	NORTHRIDGE EEC	9/27/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
4806.	NORTHRIDGE EEC	9/29/2021	Miscellaneous General Merchandise Stores		\$ 187.23
4807.	NORTHRIDGE MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 752.49
4808.	NORTHRIDGE MIDDLE SCHOOL	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 693.14
4809.	NORTHRIDGE MIDDLE SCHOOL	9/21/2021	Nondurable Goods - Not Elsewhere Classified		\$ 79.96
4810.	NORTHRIDGE MIDDLE SCHOOL	9/21/2021	Miscellaneous General Merchandise Stores		\$ 1,428.17
4811.	NORTHRIDGE MIDDLE SCHOOL	9/22/2021	Home Supply Warehouse Stores		\$ 947.13
4812.	NORTHRIDGE MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 445.92
4813.	NORTHRIDGE MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 25.13
4814.	NORTHRIDGE MIDDLE SCHOOL	9/30/2021	Nondurable Goods - Not Elsewhere Classified		\$ 149.93
4815.	NORTHRIDGE MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 904.57
4816.	NORWOOD STREET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 808.19
4817.	NORWOOD STREET SCHOOL	9/3/2021	Book Stores		\$ 77.78
4818.	NORWOOD STREET SCHOOL	9/9/2021	Book Stores		\$ 81.13
4819.	NORWOOD STREET SCHOOL	9/15/2021	Discount Stores		\$ 323.51
4820.	NORWOOD STREET SCHOOL	9/16/2021	Book Stores		\$ 74.66
4821.	NORWOOD STREET SCHOOL	9/16/2021	Direct Marketing - Catalog Merchants		\$ 40.15
4822.	NORWOOD STREET SCHOOL	9/17/2021	Discount Stores		\$ 287.81
4823.	NORWOOD STREET SCHOOL	9/17/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 426.39
4824.	NORWOOD STREET SCHOOL	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 246.99
4825.	NORWOOD STREET SCHOOL	9/19/2021	Book Stores		\$ 276.34
4826.	NORWOOD STREET SCHOOL	9/20/2021	Book Stores		\$ 20.75
4827.	NORWOOD STREET SCHOOL	9/21/2021	Home Supply Warehouse Stores		\$ 119.36
4828.	NORWOOD STREET SCHOOL	9/21/2021	Book Stores		\$ 492.44
4829.	NORWOOD STREET SCHOOL	9/22/2021	Book Stores		\$ 29.47
4830.	NORWOOD STREET SCHOOL	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 62.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4831.	NORWOOD STREET SCHOOL	9/23/2021	Discount Stores		\$ 132.15
4832.	NORWOOD STREET SCHOOL	9/24/2021	Discount Stores		\$ 346.37
4833.	NORWOOD STREET SCHOOL	9/24/2021	Book Stores		\$ 6.56
4834.	NORWOOD STREET SCHOOL	9/26/2021	Book Stores		\$ 375.98
4835.	NORWOOD STREET SCHOOL	9/28/2021	Discount Stores		\$ 153.72
4836.	NORWOOD STREET SCHOOL	9/28/2021	Book Stores		\$ 326.51
4837.	NORWOOD STREET SCHOOL	9/30/2021	Book Stores		\$ 131.39
4838.	NOT IN USE	9/30/2021	Travel Agencies And Tour Operators		\$ 414.60
4839.	NUEVA VISTA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,067.59
4840.	NUEVA VISTA ELEMENTARY	9/15/2021	Book Stores		\$ 175.21
4841.	NUEVA VISTA ELEMENTARY	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
4842.	NUEVA VISTA ELEMENTARY	9/29/2021	Book Stores		\$ 168.62
4843.	NURSING SVCS	9/1/2021	Miscellaneous General Merchandise Stores		\$ 575.99
4844.	NURSING SVCS	9/2/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 773.85
4845.	NURSING SVCS	9/3/2021	Office, School Supply, And Stationery Stores		\$ 55.24
4846.	NURSING SVCS	9/3/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 10.90
4847.	NURSING SVCS	9/9/2021	Book Stores		\$ 186.56
4848.	NURSING SVCS	9/13/2021	Book Stores		\$ 65.68
4849.	NURSING SVCS	9/14/2021	Book Stores		\$ 841.67
4850.	NURSING SVCS	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 83.00
4851.	NURSING SVCS	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 730.90
4852.	NURSING SVCS	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 510.03
4853.	NURSING SVCS	9/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 341.39
4854.	NURSING SVCS	9/30/2021	Office, School Supply, And Stationery Stores		\$ 884.82
4855.	NURSING SVCS	9/30/2021	Organizations, Charitable And Social Services		\$ 2,971.36
4856.	OCHOA LEARNING CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 353.65
4857.	OCHOA LEARNING CENTER	9/1/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 1,847.79
4858.	OCHOA LEARNING CENTER	9/1/2021	Book Stores		\$ 27.55
4859.	OCHOA LEARNING CENTER	9/6/2021	Book Stores		\$ 441.57
4860.	OCHOA LEARNING CENTER	9/9/2021	Book Stores		\$ (269.13)
4861.	OCHOA LEARNING CENTER	9/11/2021	Computers, Computer Peripheral Equipment, Software		\$ 131.39
4862.	OCHOA LEARNING CENTER	9/15/2021	Book Stores		\$ 55.01
4863.	OCHOA LEARNING CENTER	9/23/2021	Durable Goods - Not Elsewhere Classified		\$ 340.65
4864.	OCHOA LEARNING CENTER	9/23/2021	Book Stores		\$ 876.09
4865.	OCHOA LEARNING CENTER	9/23/2021	Organizations, Membership-Not Elsewhere Classified		\$ 620.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
4866.	OCHOA LEARNING CENTER	9/24/2021	Book Stores		\$ 760.04
4867.	OFF OF CHIEF HUM RES OFFICER	9/29/2021	Organizations, Charitable And Social Services		\$ 549.00
4868.	OFF OF CHIEF HUM RES OFFICER	9/30/2021	Organizations, Charitable And Social Services		\$ (549.00)
4869.	OFF OF CHIEF HUM RES OFFICER	9/9/2021	Colleges,Universities,Professional Schools & Colleges		\$ 150.00
4870.	OFF OF CHIEF HUM RES OFFICER	9/8/2021	Direct Marketing - Continuity/Subsctiption Merchants		\$ 0.37
4871.	OFF OF CHIEF HUM RES OFFICER	9/8/2021	Other Services (Not Elsewhere Classified)		\$ 299.00
4872.	OFF OF CHIEF HUM RES OFFICER	9/13/2021	Computer Software Stores		\$ 150.00
4873.	OFF OF CHIEF HUM RES OFFICER	9/15/2021	Colleges,Universities,Professional Schools & Colleges		\$ 190.00
4874.	OFF OF CHIEF HUM RES OFFICER	9/28/2021	Colleges,Universities,Professional Schools & Colleges		\$ 205.30
4875.	OFF OF CHIEF STRATEGY OFFICER	9/4/2021	Book Stores		\$ 40.82
4876.	OFF OF CHIEF STRATEGY OFFICER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 22.32
4877.	OFF OF CHIEF STRATEGY OFFICER	9/22/2021	Computer Software Stores		\$ 78.50
4878.	OFF OF DEPUTY SUPERINTENDENT	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 93.46
4879.	OFF OF DEPUTY SUPERINTENDENT	9/21/2021	Direct Marketing - Continuity/Subsctiption Merchants		\$ 38.99
4880.	OFFC OF SCHL CLTR,CLIMT&SFTY	9/13/2021	Fuel Dispenser, Automated		\$ 51.31
4881.	OFFICE OF CH HR OFFICER	9/12/2021	Book Stores		\$ 154.19
4882.	OFFICE OF CH HR OFFICER	9/30/2021	Organizations, Membership-Not Elsewhere Classified		\$ 130.00
4883.	OFFICE OF CH INSTRUCTION	9/14/2021	Computer Software Stores		\$ 630.00
4884.	OFFICE OF CH INSTRUCTION	9/16/2021	Book Stores		\$ 194.98
4885.	OFFICE OF CH INSTRUCTION	9/17/2021	Organizations, Charitable And Social Services		\$ 174.00
4886.	OFFICE OF CH INSTRUCTION	9/23/2021	Book Stores		\$ 53.97
4887.	OFFICE OF CHIEF ACADEMIC OFC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 158.03
4888.	OFFICE OF ENV HEALTH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 75.77
4889.	OFFICE OF ENV HEALTH	9/7/2021	Fuel Dispenser, Automated		\$ 55.15
4890.	OFFICE OF ENV HEALTH	9/17/2021	Book Stores		\$ 153.17
4891.	OFFICE OF ENV HEALTH	9/18/2021	Book Stores		\$ 271.26
4892.	OFFICE OF ENV HEALTH	9/22/2021	Organizations, Charitable And Social Services		\$ 205.00
4893.	OFFICE OF GENERAL COUNSEL	9/8/2021	United Airlines		\$ 693.60
4894.	OFFICE OF INSPECTOR GENERAL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 137.81
4895.	OFFICE OF INSPECTOR GENERAL	9/7/2021	Business Services - Not Elsewhere Classified		\$ 95.00
4896.	OFFICE OF INSPECTOR GENERAL	9/8/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 625.00
4897.	OFFICE OF INSPECTOR GENERAL	9/9/2021	Business Services - Not Elsewhere Classified		\$ 143.24
4898.	OFFICE OF INSPECTOR GENERAL	9/13/2021	Book Stores		\$ 858.22
4899.	OFFICE OF INSPECTOR GENERAL	9/15/2021	Professional Services - Not Elsewhere Classified		\$ (3,900.00)
4900.	OFFICE OF INSPECTOR GENERAL	9/17/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 399.00

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4901.	OFFICE OF INSPECTOR GENERAL	9/17/2021	Associations-Civic, Social, And Fraternal		\$ 120.00
4902.	OFFICE OF INSPECTOR GENERAL	9/20/2021	Book Stores		\$ 61.89
4903.	OFFICE OF INSPECTOR GENERAL	9/21/2021	Book Stores		\$ 317.55
4904.	OFFICE OF INSPECTOR GENERAL	9/21/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 399.00
4905.	OFFICE OF INSPECTOR GENERAL	9/23/2021	Organizations, Charitable And Social Services		\$ 4,700.00
4906.	OFFICE OF INSPECTOR GENERAL	9/25/2021	Direct Marketing - Other Direct Marketers		\$ 861.10
4907.	OFFICE OF INSPECTOR GENERAL	9/30/2021	Book Stores		\$ 41.50
4908.	OFFICE OF RISK MGMT & INS SVCS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 8.38
4909.	OFFICE OF RISK MGMT & INS SVCS	9/1/2021	Business Services - Not Elsewhere Classified		\$ 606.35
4910.	OFFICE OF RISK MGMT & INS SVCS	9/19/2021	Book Stores		\$ 477.10
4911.	OFFICE OF RISK MGMT & INS SVCS	9/21/2021	Business Services - Not Elsewhere Classified		\$ 410.28
4912.	OFFICE OF RISK MGMT & INS SVCS	9/29/2021	Business Services - Not Elsewhere Classified		\$ 579.01
4913.	OFFICE OF SCHOOL CHOICE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 71.21
4914.	OFFICE OF SCHOOL CHOICE	9/2/2021	Telecommunication Equipment And Telephone Sales	\$ 29.14	\$ 29.14
4915.	OFFICE OF THE CFO	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2.49
4916.	OFFICE OF THE GENERAL COUNSEL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 219.27
4917.	OFFICE OF THE GENERAL COUNSEL	9/4/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4918.	OFFICE OF THE GENERAL COUNSEL	9/5/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4919.	OFFICE OF THE GENERAL COUNSEL	9/6/2021	Government Services - Not Elsewhere Classified		\$ 45.00
4920.	OFFICE OF THE GENERAL COUNSEL	9/7/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4921.	OFFICE OF THE GENERAL COUNSEL	9/8/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4922.	OFFICE OF THE GENERAL COUNSEL	9/10/2021	Information Retrieval Services		\$ 138.80
4923.	OFFICE OF THE GENERAL COUNSEL	9/13/2021	Professional Services - Not Elsewhere Classified		\$ 515.76
4924.	OFFICE OF THE GENERAL COUNSEL	9/15/2021	Attorneys, Legal Services		\$ 249.00
4925.	OFFICE OF THE GENERAL COUNSEL	9/15/2021	Government Services - Not Elsewhere Classified		\$ 49.80
4926.	OFFICE OF THE GENERAL COUNSEL	9/16/2021	Telecommunication Services		\$ 151.27
4927.	OFFICE OF THE GENERAL COUNSEL	9/16/2021	Government Services - Not Elsewhere Classified		\$ 15.00
4928.	OFFICE OF THE GENERAL COUNSEL	9/21/2021	Courier Services		\$ 22.65
4929.	OFFICE OF THE GENERAL COUNSEL	9/22/2021	Book Stores		\$ 86.66
4930.	OFFICE OF THE GENERAL COUNSEL	9/26/2021	Courier Services		\$ 42.60
4931.	OFFICE OF THE GENERAL COUNSEL	9/27/2021	Business Services - Not Elsewhere Classified		\$ 183.18
4932.	OFFICE OF THE GENERAL COUNSEL	9/28/2021	Business Services - Not Elsewhere Classified		\$ 17.99
4933.	OFFICE OF THE GENERAL COUNSEL	9/29/2021	Courier Services		\$ 14.25
4934.	OFFICE OF THE SUPERINTENDENT	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 437.80
4935.	OFFICE OF THE SUPERINTENDENT	9/7/2021	Nondurable Goods - Not Elsewhere Classified		\$ 17.90

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4936.	OFFICE OF THE SUPERINTENDENT	9/8/2021	Electrical Parts And Equipment		\$ 1,116.00
4937.	OFFICE OF THE SUPERINTENDENT	9/9/2021	Electrical Parts And Equipment		\$ 287.56
4938.	OFFICE OF THE SUPERINTENDENT	9/21/2021	Electrical Parts And Equipment		\$ 907.00
4939.	OFFICE OF THE SUPERINTENDENT	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 27.36
4940.	OFFICE OF THE SUPERINTENDENT	9/28/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 22.00
4941.	OGC-CPM LEGAL SERVICES	9/22/2021	Office, School Supply, And Stationery Stores		\$ 110.54
4942.	OGC-CPM LEGAL SERVICES	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 85.56
4943.	OLIVE VISTA MIDDLE SCHOOL	9/4/2021	Electronic Sales		\$ 755.55
4944.	OLIVE VISTA MIDDLE SCHOOL	9/9/2021	Book Stores		\$ 32.80
4945.	OLIVE VISTA MIDDLE SCHOOL	9/10/2021	Book Stores		\$ 238.33
4946.	OLIVE VISTA MIDDLE SCHOOL	9/18/2021	Book Stores		\$ 197.08
4947.	OLIVE VISTA MIDDLE SCHOOL	9/20/2021	Book Stores		\$ 32.80
4948.	OLIVE VISTA MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 635.00
4949.	OLIVE VISTA MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 28.46
4950.	OLIVE VISTA MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 29.05
4951.	OLIVE VISTA MIDDLE SCHOOL	9/28/2021	Book Stores		\$ 78.72
4952.	OLIVE VISTA MS STEAM MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 419.28
4953.	OLIVE VISTA MS STEAM MAGNET	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 113.40
4954.	OLYMPIC PC	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,062.19
4955.	OLYMPIC PC	9/15/2021	Office, School Supply, And Stationery Stores		\$ 259.13
4956.	OLYMPIC PC	9/16/2021	Book Stores		\$ 45.96
4957.	OLYMPIC PC	9/21/2021	Sporting Goods Stores		\$ 195.00
4958.	OLYMPIC PC	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 61.62
4959.	OLYMPIC PC	9/23/2021	Book Stores		\$ 13.68
4960.	OLYMPIC PC	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (15.65)
4961.	O'MELVENEY ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 890.69
4962.	O'MELVENEY ELEMENTARY	9/9/2021	Book Stores		\$ (129.81)
4963.	O'MELVENEY ELEMENTARY	9/13/2021	Book Stores		\$ 167.58
4964.	OPEN MAGNET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 718.83
4965.	ORCHARD ACADEMIES #2B	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 348.35
4966.	ORCHARD ACADEMIES #2B	9/2/2021	Book Stores		\$ 350.64
4967.	ORCHARD ACADEMIES #2B	9/15/2021	Book Stores		\$ 2,271.83
4968.	ORCHARD ACADEMIES #2B	9/16/2021	Book Stores		\$ 760.58
4969.	ORCHARD ACADEMIES #2B	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 422.05
4970.	ORCHARD ACADEMIES #2B	9/19/2021	Book Stores		\$ 128.35

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4971.	ORCHARD ACADEMIES #2B	9/21/2021	Book Stores		\$ (46.45)
4972.	ORCHARD ACADEMIES #2B	9/22/2021	Book Stores		\$ 377.11
4973.	ORCHARD ACADEMIES #2B	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 334.07
4974.	ORCHARD ACADEMIES #2B	9/25/2021	Book Stores		\$ 413.40
4975.	ORCHARD ACADEMIES #2B	9/27/2021	Book Stores		\$ 422.34
4976.	ORCHARD ACADEMIES #2B	9/28/2021	Computer Network/Information Services		\$ 277.04
4977.	ORCHARD ACADEMIES #2B	9/29/2021	Computer Network/Information Services		\$ 203.60
4978.	ORCHARD ACADEMIES #2B	9/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 663.94
4979.	ORCHARD ACADEMIES 2C	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 291.25
4980.	ORCHARD ACADEMIES 2C	9/7/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00
4981.	ORCHARD ACADEMIES 2C	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 155.32
4982.	ORCHARD ACADEMIES 2C	9/16/2021	Book Stores		\$ 229.92
4983.	ORCHARD ACADEMIES 2C	9/17/2021	Book Stores		\$ 365.31
4984.	ORCHARD ACADEMIES 2C	9/19/2021	Book Stores		\$ 106.13
4985.	ORCHARD ACADEMIES 2C	9/20/2021	Book Stores		\$ 218.67
4986.	ORCHARD ACADEMIES 2C	9/28/2021	Book Stores		\$ 13.68
4987.	ORCHARD ACADEMIES 2C	9/29/2021	Book Stores		\$ 67.98
4988.	ORTHOPAEDIC HOSP MED MAGNET HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 856.28
4989.	ORTHOPAEDIC HOSP MED MAGNET HS	9/4/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 83.96
4990.	ORTHOPAEDIC HOSP MED MAGNET HS	9/5/2021	Book Stores		\$ 260.56
4991.	ORTHOPAEDIC HOSP MED MAGNET HS	9/10/2021	Direct Marketing - Catalog Merchants		\$ 521.16
4992.	ORTHOPAEDIC HOSP MED MAGNET HS	9/14/2021	Book Stores		\$ 199.50
4993.	ORTHOPAEDIC HOSP MED MAGNET HS	9/15/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 158.86
4994.	ORTHOPAEDIC HOSP MED MAGNET HS	9/16/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 775.14
4995.	ORTHOPAEDIC HOSP MED MAGNET HS	9/27/2021	Theatrical Producers(Motion Pictures),Ticket Agencies		\$ 1,650.00
4996.	ORTHOPAEDIC HOSP MED MAGNET HS	9/29/2021	Book Stores		\$ 448.99
4997.	ORTHOPAEDIC HOSP MED MAGNET HS	9/30/2021	Industrial Supplies - Not Elsewhere Classified		\$ 548.32
4998.	ORTHOPAEDIC HOSP MED MAGNET HS	9/30/2021	Book Stores		\$ 202.52
4999.	OSCEOLA ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 569.95
5000.	OSCEOLA ES	9/1/2021	Household Appliance Stores		\$ 229.92
5001.	OSCEOLA ES	9/1/2021	Book Stores		\$ 668.89
5002.	OSCEOLA ES	9/9/2021	Miscellaneous Publishing And Printing		\$ 769.14
5003.	OSCEOLA ES	9/10/2021	Book Stores		\$ 176.19
5004.	OSCEOLA ES	9/13/2021	Book Stores		\$ 54.38
5005.	OSCEOLA ES	9/14/2021	Book Stores		\$ 53.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5006.	OSCEOLA ES	9/15/2021	Book Stores		\$ 63.93
5007.	OSCEOLA ES	9/17/2021	Book Stores		\$ 18.30
5008.	OSCEOLA ES	9/20/2021	Book Stores		\$ 59.80
5009.	OSCEOLA ES	9/21/2021	Book Stores		\$ 625.42
5010.	OSCEOLA ES	9/22/2021	Miscellaneous Publishing And Printing		\$ 769.14
5011.	OSCEOLA ES	9/23/2021	Book Stores		\$ 140.02
5012.	OSCEOLA ES	9/25/2021	Book Stores		\$ 76.64
5013.	OSCEOLA ES	9/26/2021	Book Stores		\$ 57.45
5014.	OSCEOLA ES	9/28/2021	Book Stores		\$ 272.77
5015.	OSCEOLA ES	9/30/2021	Book Stores		\$ 12.45
5016.	OVERLAND ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 180.60
5017.	OVERLAND ES	9/1/2021	Book Stores		\$ 84.81
5018.	OVERLAND ES	9/8/2021	Book Stores		\$ 93.92
5019.	OVERLAND ES	9/9/2021	Book Stores		\$ 229.28
5020.	OVERLAND ES	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 212.66
5021.	OVERLAND ES	9/11/2021	Home Supply Warehouse Stores		\$ 272.64
5022.	OVERLAND ES	9/15/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 175.20
5023.	OVERLAND ES	9/15/2021	Book Stores		\$ 28.82
5024.	OVERLAND ES	9/16/2021	Book Stores		\$ 114.01
5025.	OVERLAND ES	9/21/2021	Office, School Supply, And Stationery Stores		\$ 835.00
5026.	OVERLAND ES	9/26/2021	Book Stores		\$ 331.38
5027.	OVERLAND ES	9/30/2021	Book Stores		\$ 186.14
5028.	OWENSMOUTH CHS	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 151.38
5029.	OWENSMOUTH CHS	9/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 64.74
5030.	OWENSMOUTH CHS	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 16.74
5031.	OWENSMOUTH CHS	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 31.74
5032.	OWENSMOUTH CHS	9/24/2021	Direct Marketing - Other Direct Marketers		\$ 63.45
5033.	OWENSMOUTH HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 170.58
5034.	OXNARD STREET ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 11.67
5035.	OXNARD STREET ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 866.45
5036.	OXNARD STREET ELEMENTARY SCH	9/2/2021	Home Supply Warehouse Stores		\$ 155.03
5037.	OXNARD STREET ELEMENTARY SCH	9/2/2021	Book Stores		\$ 337.12
5038.	OXNARD STREET ELEMENTARY SCH	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 44.65
5039.	OXNARD STREET ELEMENTARY SCH	9/10/2021	Book Stores		\$ (337.12)
5040.	OXNARD STREET ELEMENTARY SCH	9/12/2021	Book Stores		\$ 337.12

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5041.	OXNARD STREET ELEMENTARY SCH	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 508.69
5042.	PACIFIC BLVD SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 158.64
5043.	PACIFIC BLVD SCHOOL	9/1/2021	Book Stores		\$ 374.82
5044.	PACIFIC BLVD SCHOOL	9/8/2021	Book Stores		\$ (340.66)
5045.	PACIFIC BLVD SCHOOL	9/17/2021	Book Stores		\$ 573.30
5046.	PACIFIC BLVD SCHOOL	9/25/2021	Book Stores		\$ 58.30
5047.	PACIFIC BLVD SCHOOL	9/30/2021	Book Stores		\$ 242.54
5048.	PACIFIC BLVD SCHOOL	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 7.13
5049.	PACOIMA COMP/MATH MAGNET	9/15/2021	Book Stores		\$ 152.19
5050.	PACOIMA COMP/MATH MAGNET	9/17/2021	Book Stores		\$ 56.88
5051.	PACOIMA COMP/MATH MAGNET	9/30/2021	Book Stores		\$ 72.18
5052.	PACOIMA EEC	9/22/2021	Book Stores		\$ 976.62
5053.	PACOIMA EEC	9/23/2021	Book Stores		\$ 805.46
5054.	PACOIMA EEC	9/24/2021	Book Stores		\$ 24.08
5055.	PACOIMA EEC	9/25/2021	Book Stores		\$ 103.76
5056.	PACOIMA EEC	9/26/2021	Book Stores		\$ 54.74
5057.	PACOIMA MIDDLE SCHOOL	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 184.00
5058.	PACOIMA MIDDLE SCHOOL	9/2/2021	Office, School Supply, And Stationery Stores		\$ 1,178.50
5059.	PACOIMA MIDDLE SCHOOL	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 941.00
5060.	PACOIMA MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 454.59
5061.	PACOIMA MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 20.34
5062.	PACOIMA MIDDLE SCHOOL	9/28/2021	Electronic Sales		\$ 382.17
5063.	PACOIMA MS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 229.47
5064.	PACOIMA SKILLS CENTER	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 3,032.79
5065.	PACOIMA SKILLS CENTER	9/14/2021	Book Stores		\$ 137.12
5066.	PACOIMA SKILLS CENTER	9/15/2021	Book Stores		\$ 407.28
5067.	PACOIMA SKILLS CENTER	9/16/2021	Book Stores		\$ 121.04
5068.	PACOIMA SKILLS CENTER	9/21/2021	Book Stores		\$ 142.31
5069.	PACOIMA SKILLS CENTER	9/22/2021	Book Stores		\$ 339.67
5070.	PACOIMA SKILLS CENTER	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 173.47
5071.	PACOIMA SKILLS CENTER	9/30/2021	Book Stores		\$ 151.92
5072.	PACOIMA TV/TH/FA MAGNET	9/11/2021	Home Supply Warehouse Stores		\$ 75.49
5073.	PACOIMA TV/TH/FA MAGNET	9/29/2021	Miscellaneous Publishing And Printing		\$ 285.55
5074.	PALISADES ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 522.03
5075.	PALISADES ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 108.41

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5076.	PALISADES ELEMENTARY SCHOOL	9/2/2021	Office, School Supply, And Stationery Stores		\$ 667.23
5077.	PALISADES ELEMENTARY SCHOOL	9/2/2021	Direct Marketing - Other Direct Marketers		\$ 103.41
5078.	PALISADES ELEMENTARY SCHOOL	9/4/2021	Schools, Trade And Vocational		\$ 172.78
5079.	PALISADES ELEMENTARY SCHOOL	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 60.21
5080.	PALISADES ELEMENTARY SCHOOL	9/14/2021	Schools, Elementary And Secondary		\$ 100.00
5081.	PALISADES ELEMENTARY SCHOOL	9/22/2021	Book Stores		\$ 33.93
5082.	PALISADES ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 4.40
5083.	PALISADES ELEMENTARY SCHOOL	9/28/2021	Direct Marketing - Other Direct Marketers		\$ 103.41
5084.	PALISADES ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 176.24
5085.	PALISADES ELEMENTARY SCHOOL	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 521.17
5086.	PALMS ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 357.44
5087.	PALMS ELEMENTARY SCHOOL	9/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 110.47
5088.	PALMS MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 272.39
5089.	PALMS MIDDLE SCHOOL	9/1/2021	Book Stores		\$ 881.60
5090.	PALMS MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 283.54
5091.	PALMS MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 460.94
5092.	PALMS MIDDLE SCHOOL	9/23/2021	Direct Marketing - Catalog Merchants		\$ 142.68
5093.	PALMS MIDDLE SCHOOL	9/29/2021	Book Stores		\$ 131.30
5094.	PALMS MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 561.81
5095.	PALMS MIDDLE SCHOOL	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 682.76
5096.	PANORAMA CITY ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 251.65
5097.	PANORAMA CITY ELEMETNARY	9/6/2021	Book Stores		\$ 361.32
5098.	PANORAMA CITY ELEMETNARY	9/8/2021	Miscellaneous And Specialty Retail Stores		\$ 145.99
5099.	PANORAMA CITY ELEMETNARY	9/14/2021	Office, School Supply, And Stationery Stores		\$ 1,194.68
5100.	PANORAMA CITY ELEMETNARY	9/15/2021	Book Stores		\$ 216.70
5101.	PANORAMA CITY ELEMETNARY	9/21/2021	Book Stores		\$ 258.27
5102.	PANORAMA CITY ELEMETNARY	9/23/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (28.44)
5103.	PANORAMA SH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 721.83
5104.	PANORAMA SH	9/3/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 280.04
5105.	PANORAMA SH	9/5/2021	Book Stores		\$ 37.22
5106.	PANORAMA SH	9/10/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 255.31
5107.	PANORAMA SH	9/17/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 183.86
5108.	PANORAMA SH	9/24/2021	Commercial Equipment - Not Elsewhere Classified		\$ 2,482.09
5109.	PANORAMA SH	9/24/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 87.29
5110.	PANORAMA SH	9/26/2021	Book Stores		\$ 753.08

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5111.	PARAEDUCATOR CAREER LADDER	9/18/2021	Nursing And Personal Care Facilities		\$ 850.00
5112.	PARENT COMMUNITY SERVICES BNCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 30.19
5113.	PARENT COMMUNITY SERVICES BNCH	9/24/2021	Book Stores		\$ 638.43
5114.	PARK AVE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 213.33
5115.	PARK AVE ELEMENTARY	9/9/2021	Book Stores		\$ 81.56
5116.	PARK AVE ELEMENTARY	9/12/2021	Book Stores		\$ 529.07
5117.	PARK AVE ELEMENTARY	9/13/2021	Book Stores		\$ 1,310.15
5118.	PARK AVE ELEMENTARY	9/14/2021	Book Stores		\$ 40.84
5119.	PARK AVE ELEMENTARY	9/29/2021	Book Stores		\$ 24.23
5120.	PARK WESTERN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 488.47
5121.	PARK WESTERN ELEMENTARY	9/8/2021	Book Stores		\$ 47.05
5122.	PARK WESTERN ELEMENTARY	9/9/2021	Book Stores		\$ 216.37
5123.	PARK WESTERN ELEMENTARY	9/15/2021	Book Stores		\$ 40.92
5124.	PARK WESTERN SPS	9/9/2021	Book Stores		\$ (328.49)
5125.	PARMELEE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,048.35
5126.	PARMELEE ELEMENTARY	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 268.27
5127.	PARMELEE ELEMENTARY	9/14/2021	Book Stores		\$ 101.83
5128.	PARMELEE ELEMENTARY	9/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,295.11
5129.	PARMELEE ELEMENTARY	9/15/2021	Book Stores		\$ 98.20
5130.	PARMELEE ELEMENTARY	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 338.64
5131.	PARMELEE ELEMENTARY	9/16/2021	Book Stores		\$ 1,726.12
5132.	PARMELEE ELEMENTARY	9/18/2021	Book Stores		\$ 262.70
5133.	PARMELEE ELEMENTARY	9/19/2021	Book Stores		\$ 823.80
5134.	PARMELEE ELEMENTARY	9/22/2021	Book Stores		\$ 1,110.77
5135.	PARMELEE ELEMENTARY	9/23/2021	Book Stores		\$ 349.76
5136.	PARMELEE ELEMENTARY	9/25/2021	Book Stores		\$ 331.30
5137.	PARMELEE ELEMENTARY	9/26/2021	Book Stores		\$ (62.95)
5138.	PARMELEE ELEMENTARY	9/26/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 513.62
5139.	PARMELEE ELEMENTARY	9/27/2021	Book Stores		\$ 100.77
5140.	PARMELEE ELEMENTARY	9/28/2021	Book Stores		\$ 41.38
5141.	PARMELEE ELEMENTARY	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 394.20
5142.	PARTHENIA STREET SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 675.28
5143.	PARTHENIA STREET SCHOOL	9/1/2021	Book Stores		\$ 1,173.78
5144.	PARTHENIA STREET SCHOOL	9/2/2021	Book Stores		\$ 741.40
5145.	PARTHENIA STREET SCHOOL	9/6/2021	Book Stores		\$ 48.12

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5146.	PARTHENIA STREET SCHOOL	9/7/2021	Book Stores		\$ (166.32)
5147.	PARTHENIA STREET SCHOOL	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 59.94
5148.	PARTHENIA STREET SCHOOL	9/9/2021	Book Stores		\$ 166.32
5149.	PARTHENIA STREET SCHOOL	9/10/2021	Miscellaneous Publishing And Printing		\$ 1,856.46
5150.	PARTHENIA STREET SCHOOL	9/12/2021	Book Stores		\$ 98.73
5151.	PARTHENIA STREET SCHOOL	9/16/2021	Book Stores		\$ (20.79)
5152.	PASEO DEL REY NAT SCI MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 169.06
5153.	PASEO DEL REY NAT SCI MAGNET	9/13/2021	Direct Marketing - Catalog Merchants		\$ 60.77
5154.	PASEO DEL REY NAT SCI MAGNET	9/14/2021	Book Stores		\$ 569.38
5155.	PASEO DEL REY NAT SCI MAGNET	9/14/2021	Direct Marketing - Catalog Merchants		\$ 259.27
5156.	PASEO DEL REY NAT SCI MAGNET	9/17/2021	Book Stores		\$ 126.92
5157.	PATTON HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 91.85
5158.	PATTON HIGH SCHOOL	9/27/2021	Organizations, Charitable And Social Services		\$ 249.00
5159.	PAUL REVERE CHARTER MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,165.71
5160.	PAUL REVERE CHARTER MS	9/1/2021	Book Stores		\$ 124.05
5161.	PAUL REVERE CHARTER MS	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 995.00
5162.	PAUL REVERE CHARTER MS	9/2/2021	Book Stores		\$ 862.54
5163.	PAUL REVERE CHARTER MS	9/3/2021	Nondurable Goods - Not Elsewhere Classified		\$ 587.63
5164.	PAUL REVERE CHARTER MS	9/3/2021	Book Stores		\$ 31.38
5165.	PAUL REVERE CHARTER MS	9/5/2021	Book Stores		\$ 99.31
5166.	PAUL REVERE CHARTER MS	9/6/2021	Book Stores		\$ 510.83
5167.	PAUL REVERE CHARTER MS	9/7/2021	Construction Materials - Not Elsewhere Classified		\$ 883.65
5168.	PAUL REVERE CHARTER MS	9/7/2021	Book Stores		\$ 67.96
5169.	PAUL REVERE CHARTER MS	9/8/2021	Book Stores		\$ 100.66
5170.	PAUL REVERE CHARTER MS	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 277.57
5171.	PAUL REVERE CHARTER MS	9/9/2021	Book Stores		\$ 279.80
5172.	PAUL REVERE CHARTER MS	9/10/2021	Book Stores		\$ 431.42
5173.	PAUL REVERE CHARTER MS	9/11/2021	Book Stores		\$ 16.32
5174.	PAUL REVERE CHARTER MS	9/13/2021	Book Stores		\$ 33.71
5175.	PAUL REVERE CHARTER MS	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 16.20
5176.	PAUL REVERE CHARTER MS	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 77.97
5177.	PAUL REVERE CHARTER MS	9/15/2021	Book Stores		\$ 196.52
5178.	PAUL REVERE CHARTER MS	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 175.25
5179.	PAUL REVERE CHARTER MS	9/24/2021	Book Stores		\$ 286.82
5180.	PAUL REVERE CHARTER MS	9/25/2021	Book Stores		\$ 359.08

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5181.	PAUL REVERE CHARTER MS	9/27/2021	Book Stores		\$ 11.27
5182.	PAYROLL SVCS BRANCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 197.05
5183.	PAYROLL SVCS BRANCH	9/7/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,401.02
5184.	PAYROLL SVCS BRANCH	9/8/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (549.96)
5185.	PAYROLL SVCS BRANCH	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 849.97
5186.	PAYROLL SVCS BRANCH	9/16/2021	Courier Services		\$ 23.29
5187.	PAYROLL SVCS BRANCH	9/25/2021	Courier Services		\$ 23.19
5188.	PEARY MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,139.82
5189.	PEARY MS	9/2/2021	Computers, Computer Peripheral Equipment, Software		\$ 738.41
5190.	PEARY MS	9/3/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,184.32
5191.	PEARY MS	9/27/2021	Book Stores		\$ 395.82
5192.	PEARY MS	9/28/2021	Book Stores		\$ 1,092.28
5193.	PEARY MS	9/29/2021	Book Stores		\$ 78.63
5194.	PEARY MS	9/30/2021	Book Stores		\$ 215.53
5195.	PEARY MS	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,036.01
5196.	PEARY MS	9/28/2021	Book Stores		\$ 139.90
5197.	PEARY MS	9/29/2021	Book Stores		\$ 114.56
5198.	PEREZ SPECIAL EDUCATION CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,144.10
5199.	PERFORMANCE MANAGEMENT BRANCH	9/3/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 499.00
5200.	PERSONNEL / ORGANIZATIONAL EXC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 230.62
5201.	PERSONNEL / ORGANIZATIONAL EXC	9/1/2021	Book Stores		\$ 1,368.38
5202.	PERSONNEL / ORGANIZATIONAL EXC	9/1/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 71.30
5203.	PERSONNEL / ORGANIZATIONAL EXC	9/3/2021	Book Stores		\$ 4,751.31
5204.	PERSONNEL / ORGANIZATIONAL EXC	9/5/2021	Direct Marketing - Other Direct Marketers		\$ 500.00
5205.	PERSONNEL / ORGANIZATIONAL EXC	9/6/2021	Book Stores		\$ 197.42
5206.	PERSONNEL / ORGANIZATIONAL EXC	9/12/2021	Photographic Studios		\$ 119.40
5207.	PERSONNEL / ORGANIZATIONAL EXC	9/17/2021	Durable Goods - Not Elsewhere Classified		\$ 159.17
5208.	PERSONNEL / ORGANIZATIONAL EXC	9/21/2021	Business Services - Not Elsewhere Classified		\$ 250.00
5209.	PERSONNEL / ORGANIZATIONAL EXC	9/22/2021	Computer Software Stores		\$ 199.00
5210.	PERSONNEL / ORGANIZATIONAL EXC	9/23/2021	Book Stores		\$ 164.20
5211.	PERSONNEL / ORGANIZATIONAL EXC	9/23/2021	Direct Marketing - Other Direct Marketers		\$ 500.00
5212.	PERSONNEL RSCH & ASSESSMT	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 183.14
5213.	PERSONNEL RSCH & ASSESSMT	9/8/2021	Government Services - Not Elsewhere Classified		\$ 180.00
5214.	PERSONNEL RSCH & ASSESSMT	9/11/2021	Computer Software Stores		\$ 813.75
5215.	PERSONNEL RSCH & ASSESSMT	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 304.29	\$ 304.29

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5216.	PHOENIX HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 91.07
5217.	PHOENIX HS	9/10/2021	Organizations, Charitable And Social Services		\$ 500.00
5218.	PHOENIX HS	9/19/2021	Book Stores		\$ 119.94
5219.	PHOENIX HS	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 285.00
5220.	PHOENIX HS	9/21/2021	Book Stores		\$ 148.64
5221.	PHOENIX HS	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 194.21
5222.	PINEWOOD AVE ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 343.65
5223.	PINEWOOD AVE ELEMENTARY SCH	9/12/2021	Book Stores		\$ 31.18
5224.	PINEWOOD AVE ELEMENTARY SCH	9/16/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
5225.	PINEWOOD AVE ELEMENTARY SCH	9/28/2021	Book Stores		\$ 21.89
5226.	PINEWOOD AVE ELEMENTARY SCH	9/30/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (14.22)
5227.	PINEWOOD EEC	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,273.56
5228.	PINEWOOD EEC	9/3/2021	Book Stores		\$ 165.99
5229.	PINEWOOD EEC	9/16/2021	Postal Services - Government Only		\$ 29.00
5230.	PIO PICO SPAN	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 639.24
5231.	PIO PICO SPAN	9/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 495.29
5232.	PIO PICO SPAN	9/15/2021	Book Stores		\$ 136.26
5233.	PIO PICO SPAN	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 38.52
5234.	PIO PICO SPAN	9/16/2021	Sporting Goods Stores		\$ 910.94
5235.	PIO PICO SPAN	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 68.97
5236.	PIO PICO SPAN	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 95.58
5237.	PIO PICO SPAN	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 8.53
5238.	PIO PICO SPAN	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 870.48
5239.	PIO PICO SPAN	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 35.41
5240.	PIO PICO SPAN	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,496.97
5241.	PLAINVIEW ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 359.47
5242.	PLAINVIEW ELEMENTARY SCHOOL	9/1/2021	Organizations, Membership-Not Elsewhere Classified		\$ 1,249.00
5243.	PLAINVIEW ELEMENTARY SCHOOL	9/2/2021	Book Stores		\$ 99.87
5244.	PLAINVIEW ELEMENTARY SCHOOL	9/10/2021	Book Stores		\$ 109.25
5245.	PLAINVIEW ELEMENTARY SCHOOL	9/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,483.64
5246.	PLAINVIEW ELEMENTARY SCHOOL	9/13/2021	Book Stores		\$ 43.78
5247.	PLAINVIEW ELEMENTARY SCHOOL	9/15/2021	Office, School Supply, And Stationery Stores		\$ 835.00
5248.	PLAINVIEW ELEMENTARY SCHOOL	9/20/2021	Book Stores		\$ 458.15
5249.	PLAINVIEW ELEMENTARY SCHOOL	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 95.99
5250.	PLAINVIEW ELEMENTARY SCHOOL	9/21/2021	Book Stores		\$ 72.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5251.	PLAINVIEW ELEMENTARY SCHOOL	9/25/2021	Book Stores		\$ 54.73
5252.	PLAINVIEW ELEMENTARY SCHOOL	9/27/2021	Book Stores		\$ 78.76
5253.	PLAINVIEW ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 93.42
5254.	PLAINVIEW ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 48.18
5255.	PLANNING ASSESSMENT&RESEARCH	9/22/2021	Business Services - Not Elsewhere Classified		\$ 600.00
5256.	PLASENCIA EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 387.00
5257.	PLASENCIA EL	9/1/2021	Book Stores		\$ 68.88
5258.	PLASENCIA EL	9/3/2021	Book Stores		\$ 38.30
5259.	PLASENCIA EL	9/4/2021	Office, School Supply, And Stationery Stores		\$ 96.90
5260.	PLASENCIA EL	9/6/2021	Book Stores		\$ 34.89
5261.	PLASENCIA EL	9/11/2021	Book Stores		\$ 23.98
5262.	PLASENCIA EL	9/12/2021	Book Stores		\$ 579.70
5263.	PLASENCIA EL	9/13/2021	Book Stores		\$ 1,081.38
5264.	PLASENCIA EL	9/14/2021	Book Stores		\$ 70.02
5265.	PLASENCIA EL	9/17/2021	Book Stores		\$ 502.61
5266.	PLASENCIA EL	9/21/2021	Book Stores		\$ 93.06
5267.	PLASENCIA EL	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,010.82
5268.	PLASENCIA EL	9/22/2021	Book Stores		\$ 93.00
5269.	PLASENCIA EL	9/23/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 458.71
5270.	PLASENCIA EL	9/23/2021	Book Stores		\$ 221.35
5271.	PLASENCIA EL	9/24/2021	Office, School Supply, And Stationery Stores		\$ 5,308.56
5272.	PLASENCIA EL	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 125.90
5273.	PLAYA DEL REY EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 161.56
5274.	PLAYA DEL REY EL	9/1/2021	Book Stores		\$ 8.87
5275.	PLAYA DEL REY EL	9/2/2021	Book Stores		\$ 3.82
5276.	PLAYA DEL REY EL	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 347.36
5277.	PLAYA DEL REY EL	9/12/2021	Book Stores		\$ 259.41
5278.	PLAYA DEL REY EL	9/21/2021	Colleges,Universities,Professional Schools & Colleges		\$ 600.00
5279.	PLAYA DEL REY EL	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 78.00
5280.	PLAYA DEL REY EL	9/25/2021	Book Stores		\$ 153.25
5281.	PLAYA DEL REY EL	9/26/2021	Book Stores		\$ 49.26
5282.	PLAYA DEL REY EL	9/30/2021	Book Stores		\$ 4.15
5283.	PLAYA VISTA ELEM SCH	9/9/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00
5284.	PLAYA VISTA ELEM SCH	9/13/2021	Book Stores		\$ 16.41
5285.	PLAYA VISTA ELEM SCH	9/15/2021	Book Stores		\$ 487.05

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5286.	PLAYA VISTA ELEM SCH	9/17/2021	Book Stores		\$ 25.21
5287.	PLAYA VISTA ELEM SCH	9/21/2021	Organizations, Charitable And Social Services		\$ 174.00
5288.	PLAYA VISTA ELEM SCH	9/22/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,189.38
5289.	PLAYA VISTA ELEM SCH	9/23/2021	Book Stores		\$ 24.83
5290.	PLAYA VISTA ELEM SCH	9/26/2021	Book Stores		\$ 19.39
5291.	PLAYA VISTA ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 251.13
5292.	PLUMMER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 976.38
5293.	PLUMMER ELEMENTARY	9/2/2021	Commercial Equipment - Not Elsewhere Classified		\$ 596.62
5294.	PLUMMER ELEMENTARY	9/3/2021	Book Stores		\$ 32.76
5295.	PLUMMER ELEMENTARY	9/4/2021	Book Stores		\$ 201.40
5296.	PLUMMER ELEMENTARY	9/7/2021	Book Stores		\$ (40.22)
5297.	PLUMMER ELEMENTARY	9/21/2021	Miscellaneous General Merchandise Stores		\$ 125.51
5298.	PLUMMER ELEMENTARY	9/22/2021	Book Stores		\$ 37.82
5299.	POINT FERMIN ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 207.15
5300.	POLITI ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 595.87
5301.	POLITI ELEMENTARY SCHOOL	9/6/2021	Book Stores		\$ (13.57)
5302.	POLITI ELEMENTARY SCHOOL	9/15/2021	Book Stores		\$ 614.17
5303.	POLITI ELEMENTARY SCHOOL	9/17/2021	Book Stores		\$ 684.38
5304.	POLITI ELEMENTARY SCHOOL	9/20/2021	Book Stores		\$ 182.74
5305.	POLYTECHNIC SH M/SC MAGNET	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 380.35
5306.	POLYTECHNIC SH M/SC MAGNET	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 74.45
5307.	POLYTECHNIC SH M/SC MAGNET	9/15/2021	Business Services - Not Elsewhere Classified		\$ 87.93
5308.	POLYTECHNIC SH M/SC MAGNET	9/17/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 155.40
5309.	POLYTECHNIC SH M/SC MAGNET	9/17/2021	Book Stores		\$ 204.02
5310.	POLYTECHNIC SH M/SC MAGNET	9/20/2021	Discount Stores		\$ 124.63
5311.	POLYTECHNIC SH M/SC MAGNET	9/22/2021	Industrial Supplies - Not Elsewhere Classified		\$ 29.16
5312.	POLYTECHNIC SH M/SC MAGNET	9/22/2021	Books, Periodicals, And Newspapers		\$ 480.43
5313.	POLYTECHNIC SH M/SC MAGNET	9/24/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 334.21
5314.	POMELO DRIVE ES	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 245.22
5315.	POMELO DRIVE ES	9/7/2021	Book Stores		\$ 748.90
5316.	POMELO DRIVE ES	9/9/2021	Book Stores		\$ (374.45)
5317.	POMELO DRIVE ES	9/10/2021	Book Stores		\$ 131.38
5318.	POMELO DRIVE ES	9/15/2021	Book Stores		\$ 27.35
5319.	POMELO DRIVE ES	9/21/2021	Office, School Supply, And Stationery Stores		\$ 932.12
5320.	POMELO DRIVE ES	9/23/2021	Book Stores		\$ 52.46

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5321.	POMELO DRIVE ES	9/25/2021	Book Stores		\$ 207.94
5322.	POMELO DRIVE ES	9/28/2021	Book Stores		\$ 402.35
5323.	PORTER MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 151.03
5324.	PORTER MS G/HA MAGNET	9/3/2021	Book Stores		\$ 339.82
5325.	PORTER MS G/HA MAGNET	9/22/2021	Book Stores		\$ 131.30
5326.	PORTER RANCH COMM SCHOOL	9/1/2021	Book Stores		\$ 191.77
5327.	PORTER RANCH COMM SCHOOL	9/2/2021	Book Stores		\$ 48.32
5328.	PORTER RANCH COMM SCHOOL	9/4/2021	Book Stores		\$ (24.45)
5329.	PORTER RANCH COMM SCHOOL	9/6/2021	Book Stores		\$ 14.22
5330.	PORTER RANCH COMM SCHOOL	9/9/2021	Book Stores		\$ 76.84
5331.	PORTER RANCH COMM SCHOOL	9/10/2021	Book Stores		\$ 241.96
5332.	PORTER RANCH COMM SCHOOL	9/11/2021	Book Stores		\$ 78.24
5333.	PORTER RANCH COMM SCHOOL	9/13/2021	Commercial Equipment - Not Elsewhere Classified		\$ 922.38
5334.	PORTER RANCH COMM SCHOOL	9/13/2021	Book Stores		\$ 45.98
5335.	PORTER RANCH COMM SCHOOL	9/14/2021	Book Stores		\$ 72.15
5336.	PORTER RANCH COMM SCHOOL	9/15/2021	Book Stores		\$ 93.06
5337.	PORTER RANCH COMM SCHOOL	9/16/2021	Book Stores		\$ 25.72
5338.	PORTER RANCH COMM SCHOOL	9/19/2021	Book Stores		\$ 11.82
5339.	PORTER RANCH COMM SCHOOL	9/21/2021	Book Stores		\$ 165.51
5340.	PORTER RANCH COMM SCHOOL	9/23/2021	Book Stores		\$ 83.51
5341.	PORTER RANCH COMM SCHOOL	9/24/2021	Book Stores		\$ 58.46
5342.	PORTER RANCH COMM SCHOOL	9/25/2021	Book Stores		\$ 146.61
5343.	PORTER RANCH COMM SCHOOL	9/26/2021	Book Stores		\$ 188.54
5344.	PORTER RANCH COMM SCHOOL	9/28/2021	Book Stores		\$ 318.03
5345.	PORTER RANCH COMM SCHOOL	9/29/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 105.28
5346.	PORTER RANCH COMM SCHOOL	9/29/2021	Book Stores		\$ 199.22
5347.	PORTER RANCH COMMUNITY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,863.70
5348.	PORTOLA MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 502.08
5349.	PORTOLA MIDDLE SCHOOL	9/2/2021	Book Stores		\$ 54.70
5350.	PORTOLA MIDDLE SCHOOL	9/3/2021	Miscellaneous Publishing And Printing		\$ 444.00
5351.	PORTOLA MIDDLE SCHOOL	9/5/2021	Book Stores		\$ 49.25
5352.	PORTOLA MIDDLE SCHOOL	9/10/2021	Home Supply Warehouse Stores		\$ 461.00
5353.	PORTOLA MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 471.12
5354.	PRESIDENT ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 375.98
5355.	PRESIDENT ELEMENTARY	9/7/2021	Book Stores		\$ 251.84

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5356.	PRESIDENT ELEMENTARY	9/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,522.16
5357.	PRESIDENT ELEMENTARY	9/17/2021	Book Stores		\$ 511.92
5358.	PRESIDENT ELEMENTARY	9/25/2021	Book Stores		\$ 164.20
5359.	PRIMARY ACADEMY FOR SUCCESS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 450.04
5360.	PRIMARY ACADEMY FOR SUCCESS	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 216.95
5361.	PRIMARY ACADEMY FOR SUCCESS	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 121.52
5362.	PRIMARY ACADEMY FOR SUCCESS	9/21/2021	Book Stores		\$ 28.46
5363.	PRIMARY ACADEMY FOR SUCCESS	9/22/2021	Book Stores		\$ 62.31
5364.	PRIMARY ACADEMY FOR SUCCESS	9/23/2021	Book Stores		\$ 100.68
5365.	PRIMARY ACADEMY FOR SUCCESS	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
5366.	PRIMARY ACADEMY FOR SUCCESS	9/27/2021	Hardware Stores		\$ 173.85
5367.	PRIMARY ACADEMY FOR SUCCESS	9/27/2021	Book Stores		\$ 238.01
5368.	PROCUREMENT SERVICES GROUP	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3,835.83
5369.	PROCUREMENT SERVICES GROUP	9/9/2021	Computer Software Stores		\$ 70.00
5370.	PROCUREMENT SERVICES GROUP	9/21/2021	Direct Marketing - Catalog Merchants		\$ 138.80
5371.	PUBLIC SERVICE COMMUNITY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 499.29
5372.	PUEBLO DE LOS ANGELES SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 144.52
5373.	PUEBLO DE LOS ANGELES SH	9/1/2021	Book Stores		\$ 126.48
5374.	PUEBLO DE LOS ANGELES SH	9/15/2021	Lawn And Garden Supply Stores		\$ 77.48
5375.	PUPIL SVCS AND ATTENDANCE	9/24/2021	Office, School Supply, And Stationery Stores		\$ 794.42
5376.	PURCHE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 763.34
5377.	PURCHE ELEMENTARY	9/22/2021	Book Stores		\$ 394.96
5378.	PURCHE ELEMENTARY	9/23/2021	Direct Marketing - Catalog Merchants		\$ 783.81
5379.	PURCHE ELEMENTARY	9/24/2021	Direct Marketing - Catalog Merchants		\$ 469.67
5380.	QUEEN ANNE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 604.16
5381.	QUEEN ANNE ELEMENTARY	9/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 461.93
5382.	QUEEN ANNE ELEMENTARY	9/24/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 397.82
5383.	QUINCY JONES EL	9/1/2021	Book Stores		\$ 346.04
5384.	QUINCY JONES EL	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 403.85
5385.	QUINCY JONES EL	9/21/2021	Book Stores		\$ 58.54
5386.	QUINCY JONES EL	9/28/2021	Book Stores		\$ 435.84
5387.	QUINCY JONES EL	9/29/2021	Book Stores		\$ 96.39
5388.	QUINCY JONES EL	9/30/2021	Book Stores		\$ 517.43
5389.	QUINCY JONES ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 285.42
5390.	RAMONA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 371.38

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5391.	RAMONA ELEMENTARY	9/22/2021	Book Stores		\$ 91.53
5392.	RAMONA ELEMENTARY	9/23/2021	Book Stores		\$ 1,893.59
5393.	RAMONA ELEMENTARY	9/26/2021	Book Stores		\$ 196.98
5394.	RAMONA ELEMENTARY	9/27/2021	Book Stores		\$ 963.58
5395.	RAMONA HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 203.78
5396.	RAMONA HIGH SCHOOL	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 159.85
5397.	RAMONA HIGH SCHOOL	9/28/2021	Book Stores		\$ 125.00
5398.	RANCHITO AVENUE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 26.20
5399.	RANCHITO AVENUE ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 541.96
5400.	RANCHITO AVENUE ELEMENTARY	9/1/2021	Book Stores		\$ 347.64
5401.	RANCHITO AVENUE ELEMENTARY	9/2/2021	Book Stores		\$ 295.64
5402.	RANCHITO AVENUE ELEMENTARY	9/7/2021	Book Stores		\$ 96.54
5403.	RANCHITO AVENUE ELEMENTARY	9/8/2021	Book Stores		\$ 48.27
5404.	RANCHITO AVENUE ELEMENTARY	9/13/2021	Book Stores		\$ 65.69
5405.	RANCHITO AVENUE ELEMENTARY	9/14/2021	Book Stores		\$ 42.06
5406.	RANCHITO AVENUE ELEMENTARY	9/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 108.26
5407.	RANCHITO AVENUE ELEMENTARY	9/15/2021	Book Stores		\$ 462.50
5408.	RANCHITO AVENUE ELEMENTARY	9/22/2021	Book Stores		\$ 42.69
5409.	RANCHITO AVENUE ELEMENTARY	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,651.43
5410.	RANCHITO AVENUE ELEMENTARY	9/23/2021	Book Stores		\$ 1,113.60
5411.	RANCHITO AVENUE ELEMENTARY	9/26/2021	Book Stores		\$ 42.68
5412.	RANCHITO AVENUE ELEMENTARY	9/27/2021	Book Stores		\$ 120.63
5413.	RANCHITO AVENUE ELEMENTARY	9/30/2021	Book Stores		\$ 240.60
5414.	RANCHO DOMINGUEZ PREP	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 886.74
5415.	RANCHO DOMINGUEZ PREP	9/3/2021	Book Stores		\$ 417.80
5416.	RANCHO DOMINGUEZ PREP	9/4/2021	Book Stores		\$ 425.10
5417.	RANCHO DOMINGUEZ PREP	9/5/2021	Book Stores		\$ 405.60
5418.	RANCHO DOMINGUEZ PREP	9/9/2021	Book Stores		\$ 753.58
5419.	RANCHO DOMINGUEZ PREP	9/13/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 587.74
5420.	RANCHO DOMINGUEZ PREP	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,730.10
5421.	RANCHO DOMINGUEZ PREP	9/14/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 220.50
5422.	RANCHO DOMINGUEZ PREP	9/20/2021	Book Stores		\$ 476.01
5423.	RANCHO DOMINGUEZ PREP	9/21/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,062.94
5424.	RANCHO DOMINGUEZ PREP	9/21/2021	Commercial Photography, Art, And Graphics		\$ 1,085.15
5425.	RANCHO DOMINGUEZ PREP	9/23/2021	Book Stores		\$ 1,690.19

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5426.	RANCHO DOMINGUEZ PREP	9/25/2021	Book Stores		\$ 92.52
5427.	RANCHO DOMINGUEZ PREP	9/26/2021	Book Stores		\$ 418.52
5428.	RANCHO DOMINGUEZ PREP	9/28/2021	Book Stores		\$ 132.27
5429.	RANCHO DOMINGUEZ PREP	9/30/2021	Book Stores		\$ 148.83
5430.	RAYMOND ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,232.19
5431.	RAYMOND ELEMENTARY	9/3/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 414.63
5432.	RAYMOND ELEMENTARY	9/7/2021	Office, School Supply, And Stationery Stores		\$ 660.00
5433.	RAYMOND ELEMENTARY	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 153.29
5434.	REED MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,286.47
5435.	REED MIDDLE SCHOOL	9/1/2021	Book Stores		\$ 311.12
5436.	REED MIDDLE SCHOOL	9/3/2021	Book Stores		\$ 37.20
5437.	REED MIDDLE SCHOOL	9/8/2021	Book Stores		\$ 16.20
5438.	REED MIDDLE SCHOOL	9/8/2021	Miscellaneous And Specialty Retail Stores		\$ 1,443.82
5439.	REED MIDDLE SCHOOL	9/9/2021	Office, School Supply, And Stationery Stores		\$ 835.00
5440.	REED MIDDLE SCHOOL	9/9/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 1,150.84
5441.	REED MIDDLE SCHOOL	9/13/2021	Book Stores		\$ (223.99)
5442.	REED MIDDLE SCHOOL	9/13/2021	Miscellaneous Repair Shops And Related Services		\$ 708.75
5443.	REED MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 850.35
5444.	REED MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 257.31
5445.	REED MIDDLE SCHOOL	9/18/2021	Book Stores		\$ 350.20
5446.	REED MIDDLE SCHOOL	9/20/2021	Book Stores		\$ 166.58
5447.	REED MIDDLE SCHOOL	9/21/2021	Book Stores		\$ 511.91
5448.	REED MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 380.99
5449.	REED MIDDLE SCHOOL	9/22/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 122.64
5450.	REED MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 61.29
5451.	REED MIDDLE SCHOOL	9/27/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,535.23
5452.	REED MIDDLE SCHOOL	9/27/2021	Book Stores		\$ (202.75)
5453.	REED MIDDLE SCHOOL	9/28/2021	Book Stores		\$ 52.56
5454.	REED MIDDLE SCHOOL	9/29/2021	Book Stores		\$ 575.20
5455.	REED MIDDLE SCHOOL	9/30/2021	Computers, Computer Peripheral Equipment, Software		\$ 160.97
5456.	RELATED SERVICES	9/9/2021	Book Stores		\$ 160.83
5457.	RELATED SERVICES	9/10/2021	Book Stores		\$ 27.29
5458.	RELATED SERVICES	9/14/2021	Book Stores		\$ 1,027.00
5459.	RELATED SERVICES	9/20/2021	Book Stores		\$ 354.56
5460.	RELATED SERVICES	9/21/2021	Book Stores		\$ 65.69

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5461.	RELATED SERVICES	9/29/2021	Computer Software Stores		\$ 45.90
5462.	RELATED SERVICES	9/29/2021	Book Stores		\$ 279.00
5463.	RELATED SVCS -ASSISTIVE TECH	9/1/2021	Book Stores		\$ 240.86
5464.	RELATED SVCS -ASSISTIVE TECH	9/2/2021	Book Stores		\$ 33.06
5465.	RELATED SVCS -ASSISTIVE TECH	9/3/2021	Book Stores		\$ 462.23
5466.	RELATED SVCS -ASSISTIVE TECH	9/7/2021	Book Stores		\$ 74.21
5467.	RELATED SVCS -ASSISTIVE TECH	9/15/2021	Book Stores		\$ 849.68
5468.	RELATED SVCS -ASSISTIVE TECH	9/17/2021	Book Stores		\$ 103.97
5469.	RELATED SVCS -ASSISTIVE TECH	9/20/2021	Book Stores		\$ 1,702.65
5470.	RELATED SVCS -ASSISTIVE TECH	9/21/2021	Book Stores		\$ 156.86
5471.	RELATED SVCS -ASSISTIVE TECH	9/24/2021	Book Stores		\$ 20.78
5472.	RELATED SVCS -ASSISTIVE TECH	9/28/2021	Mens And Womens Clothing Stores		\$ 736.55
5473.	RELATED SVCS -ASSISTIVE TECH	9/29/2021	Book Stores		\$ 499.96
5474.	RESEDA ENV/PHY SCI MAGNET	9/5/2021	Book Stores		\$ 413.40
5475.	RESEDA ENV/PHY SCI MAGNET	9/7/2021	Book Stores		\$ 974.56
5476.	RESEDA ENV/PHY SCI MAGNET	9/14/2021	Book Stores		\$ 193.22
5477.	RESEDA ENV/PHY SCI MAGNET	9/15/2021	Book Stores		\$ 313.86
5478.	RESEDA ENV/PHY SCI MAGNET	9/16/2021	Book Stores		\$ 19.66
5479.	RESEDA ENV/PHY SCI MAGNET	9/21/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 2,400.00
5480.	RESEDA ENV/PHY SCI MAGNET	9/22/2021	Book Stores		\$ 272.36
5481.	RESEDA ENV/PHY SCI MAGNET	9/24/2021	Nondurable Goods - Not Elsewhere Classified		\$ 576.48
5482.	RESEDA ENV/PHY SCI MAGNET	9/24/2021	Book Stores		\$ 76.64
5483.	RESEDA ENV/PHY SCI MAGNET	9/24/2021	Miscellaneous And Specialty Retail Stores		\$ 85.63
5484.	RESEDA ENV/PHY SCI MAGNET	9/27/2021	Artists Supply And Craft Shops		\$ 197.50
5485.	RESEDA ENV/PHY SCI MAGNET	9/28/2021	Book Stores		\$ 39.33
5486.	RESEDA ES	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 326.75
5487.	RESEDA ES	9/7/2021	Book Stores		\$ 240.85
5488.	RESEDA ES	9/11/2021	Book Stores		\$ 367.25
5489.	RESEDA ES	9/14/2021	Book Stores		\$ 487.65
5490.	RESEDA ES	9/19/2021	Book Stores		\$ 492.30
5491.	RESEDA ES	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 71.04
5492.	RESEDA ES	9/26/2021	Book Stores		\$ 410.25
5493.	RESEDA ES	9/28/2021	Book Stores		\$ 83.68
5494.	RESEDA HIGH SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 863.14
5495.	RESEDA HIGH SCHOOL	9/2/2021	Miscellaneous And Specialty Retail Stores		\$ 413.13

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5496.	RESEDA HIGH SCHOOL	9/15/2021	Book Stores		\$ 282.26
5497.	RESEDA HIGH SCHOOL	9/16/2021	Book Stores		\$ 154.76
5498.	RESEDA HIGH SCHOOL	9/19/2021	Book Stores		\$ 811.20
5499.	RESEDA HIGH SCHOOL	9/20/2021	Book Stores		\$ 88.62
5500.	RESEDA HIGH SCHOOL	9/22/2021	Book Stores		\$ 29.55
5501.	RESEDA HIGH SCHOOL	9/24/2021	Organizations, Charitable And Social Services		\$ 500.00
5502.	RESEDA HIGH SCHOOL	9/26/2021	Book Stores		\$ 115.40
5503.	RESEDA HIGH SCHOOL	9/27/2021	Book Stores		\$ 201.24
5504.	RESEDA HIGH SCHOOL	9/29/2021	Organizations, Membership-Not Elsewhere Classified		\$ 643.00
5505.	RESEDA HIGH SCHOOL	9/30/2021	Book Stores		\$ 63.96
5506.	RESEDA POLICE ACAD MAGNET	9/9/2021	Miscellaneous Publishing And Printing		\$ 443.02
5507.	RESEDA POLICE ACAD MAGNET	9/9/2021	Sporting Goods Stores		\$ 350.05
5508.	RESEDA POLICE ACAD MAGNET	9/9/2021	Miscellaneous And Specialty Retail Stores		\$ -
5509.	RESEDA POLICE ACAD MAGNET	9/10/2021	Sporting Goods Stores		\$ (350.05)
5510.	REVENUE BRANCH - JCA	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 77.33
5511.	REVERE MS MATH/SCI MAGNET	9/25/2021	Office, School Supply, And Stationery Stores		\$ 306.76
5512.	REVERE MS MATH/SCI MAGNET	9/29/2021	Miscellaneous And Specialty Retail Stores		\$ 120.32
5513.	RICHARD RIORDAN PRIMARY CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 196.09
5514.	RICHARD RIORDAN PRIMARY CENTER	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 128.64
5515.	RICHARD RIORDAN PRIMARY CENTER	9/19/2021	Book Stores		\$ 25.16
5516.	RICHARD RIORDAN PRIMARY CENTER	9/29/2021	Miscellaneous And Specialty Retail Stores		\$ 191.20
5517.	RICHARD SLAWSON OCC CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 286.50
5518.	RICHARD SLAWSON OCC CENTER	9/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 32.66
5519.	RICHARD SLAWSON OCC CENTER	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 82.30
5520.	RICHARD SLAWSON OCC CENTER	9/10/2021	Organizations, Charitable And Social Services		\$ 50.00
5521.	RICHARD SLAWSON OCC CENTER	9/15/2021	Home Supply Warehouse Stores		\$ 266.60
5522.	RICHARD SLAWSON OCC CENTER	9/15/2021	Wholesale Clubs		\$ 754.93
5523.	RICHARD SLAWSON OCC CENTER	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 377.28
5524.	RICHARD SLAWSON OCC CENTER	9/16/2021	Home Supply Warehouse Stores		\$ 57.39
5525.	RICHARD SLAWSON OCC CENTER	9/16/2021	Book Stores		\$ 2,531.43
5526.	RICHARD SLAWSON OCC CENTER	9/17/2021	Book Stores		\$ 843.81
5527.	RICHARD SLAWSON OCC CENTER	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,119.15
5528.	RICHARD SLAWSON OCC CENTER	9/18/2021	Home Supply Warehouse Stores		\$ 40.52
5529.	RICHARD SLAWSON OCC CENTER	9/20/2021	Home Supply Warehouse Stores		\$ -
5530.	RICHARD SLAWSON OCC CENTER	9/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,354.26

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5531.	RICHARD SLAWSON OCC CENTER	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,680.28
5532.	RICHARD SLAWSON OCC CENTER	9/21/2021	Home Supply Warehouse Stores		\$ 333.71
5533.	RICHARD SLAWSON OCC CENTER	9/23/2021	Computer Network/Information Services		\$ 42.34
5534.	RICHARD SLAWSON OCC CENTER	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 106.01
5535.	RICHARD SLAWSON OCC CENTER	9/24/2021	Home Supply Warehouse Stores		\$ (119.68)
5536.	RICHARD SLAWSON OCC CENTER	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 140.58
5537.	RICHARD SLAWSON OCC CENTER	9/29/2021	Home Supply Warehouse Stores		\$ 1,765.58
5538.	RICHLAND EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 282.74
5539.	RICHLAND EL	9/14/2021	Nondurable Goods - Not Elsewhere Classified		\$ 432.00
5540.	RICHLAND EL	9/17/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 77.14
5541.	RIO VISTA ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 232.57
5542.	RIO VISTA ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 72.16
5543.	RIO VISTA ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 151.10
5544.	RISK FINANCE	9/8/2021	Business Services - Not Elsewhere Classified		\$ 250.00
5545.	RISK MGMT & INS SVS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 16.92
5546.	RITTER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 373.02
5547.	RITTER ELEMENTARY	9/3/2021	Book Stores		\$ 197.01
5548.	RITTER ELEMENTARY	9/8/2021	Book Stores		\$ 87.52
5549.	RITTER ELEMENTARY	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 112.04
5550.	RITTER ELEMENTARY	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 539.53
5551.	RITTER ELEMENTARY	9/14/2021	Book Stores		\$ 238.83
5552.	RITTER ELEMENTARY	9/16/2021	Book Stores		\$ 324.47
5553.	RITTER ELEMENTARY	9/21/2021	Electronic Sales		\$ 2,061.66
5554.	RITTER ELEMENTARY	9/22/2021	Book Stores		\$ 217.91
5555.	RITTER ELEMENTARY	9/24/2021	Book Stores		\$ 667.66
5556.	RITTER ELEMENTARY	9/24/2021	Business Services - Not Elsewhere Classified		\$ 320.38
5557.	RITTER ELEMENTARY	9/25/2021	Book Stores		\$ 85.38
5558.	RIVERA LC PERFORMING ARTS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 130.14
5559.	RIVERA LC PERFORMING ARTS	9/1/2021	Game, Toy, And Hobby Shops		\$ 373.64
5560.	RIVERA LC PERFORMING ARTS	9/8/2021	Photographic Studios		\$ 5.00
5561.	RIVERA LC PERFORMING ARTS	9/10/2021	Book Stores		\$ 107.96
5562.	RIVERA LC PERFORMING ARTS	9/13/2021	Book Stores		\$ 22.98
5563.	RIVERA LC PERFORMING ARTS	9/15/2021	Book Stores		\$ 106.46
5564.	RIVERA LC PERFORMING ARTS	9/15/2021	Commercial Photography, Art, And Graphics		\$ 225.42
5565.	RIVERA LC PERFORMING ARTS	9/20/2021	Game, Toy, And Hobby Shops		\$ 333.97

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5566.	RIVERA LC PERFORMING ARTS	9/23/2021	Book Stores		\$ 159.13
5567.	RIVERA LRNG COMPLX PUBL SVC	9/1/2021	Book Stores		\$ 361.01
5568.	RIVERA LRNG COMPLX PUBL SVC	9/2/2021	Book Stores		\$ 329.58
5569.	RIVERA LRNG COMPLX PUBL SVC	9/4/2021	Book Stores		\$ 34.89
5570.	RIVERA LRNG COMPLX PUBL SVC	9/5/2021	Book Stores		\$ 156.92
5571.	RIVERA LRNG COMPLX PUBL SVC	9/7/2021	Book Stores		\$ 495.17
5572.	RIVERA LRNG COMPLX PUBL SVC	9/8/2021	Book Stores		\$ 457.76
5573.	RIVERA LRNG COMPLX PUBL SVC	9/9/2021	Book Stores		\$ 328.20
5574.	RIVERA LRNG COMPLX PUBL SVC	9/13/2021	Book Stores		\$ 975.52
5575.	RIVERA LRNG COMPLX PUBL SVC	9/14/2021	Mens And Womens Clothing Stores		\$ 105.34
5576.	RIVERA LRNG COMPLX PUBL SVC	9/14/2021	Book Stores		\$ 1,452.32
5577.	RIVERA LRNG COMPLX PUBL SVC	9/15/2021	Book Stores		\$ 1,299.46
5578.	RIVERA LRNG COMPLX PUBL SVC	9/15/2021	Miscellaneous And Specialty Retail Stores		\$ 815.24
5579.	RIVERA LRNG COMPLX PUBL SVC	9/16/2021	Book Stores		\$ 231.29
5580.	RIVERA LRNG COMPLX PUBL SVC	9/19/2021	Book Stores		\$ 278.92
5581.	RIVERA LRNG COMPLX PUBL SVC	9/21/2021	Wholesale Clubs		\$ 2,956.34
5582.	RIVERA LRNG COMPLX PUBL SVC	9/21/2021	Book Stores		\$ 29.55
5583.	RIVERA LRNG COMPLX PUBL SVC	9/21/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00
5584.	RIVERA LRNG COMPLX PUBL SVC	9/22/2021	Book Stores		\$ 2,813.73
5585.	RIVERA LRNG COMPLX PUBL SVC	9/23/2021	Book Stores		\$ 772.57
5586.	RIVERA LRNG COMPLX PUBL SVC	9/24/2021	Computer Software Stores		\$ 177.71
5587.	RIVERA LRNG COMPLX PUBL SVC	9/24/2021	Book Stores		\$ 21.70
5588.	RIVERA LRNG COMPLX PUBL SVC	9/25/2021	Book Stores		\$ 80.53
5589.	RIVERA LRNG COMPLX PUBL SVC	9/26/2021	Book Stores		\$ 29.55
5590.	RIVERA LRNG COMPLX PUBL SVC	9/27/2021	Books, Periodicals, And Newspapers		\$ 1,059.96
5591.	RIVERA LRNG COMPLX PUBL SVC	9/27/2021	Office, School Supply, And Stationery Stores		\$ 470.26
5592.	RIVERA LRNG COMPLX PUBL SVC	9/28/2021	Book Stores		\$ 160.72
5593.	RIVERSIDE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 659.95
5594.	RIVERSIDE ELEMENTARY	9/13/2021	Book Stores		\$ 17.51
5595.	RIVERSIDE ELEMENTARY	9/15/2021	Book Stores		\$ 93.95
5596.	RIVERSIDE ELEMENTARY	9/20/2021	Direct Marketing - Catalog Merchants		\$ 144.15
5597.	RIVERSIDE ELEMENTARY	9/23/2021	Book Stores		\$ 21.89
5598.	ROBERT HILL LANE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 288.78
5599.	ROBERT HILL LANE ELEMENTARY	9/3/2021	Book Stores		\$ 390.00
5600.	ROBERT HILL LANE ELEMENTARY	9/10/2021	Book Stores		\$ 786.52

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5601.	ROBERT HILL LANE ELEMENTARY	9/12/2021	Book Stores		\$ 468.40
5602.	ROCKDALE ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 351.09
5603.	ROCKDALE ELEMENTARY SCHOOL	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 900.89
5604.	ROCKDALE ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 214.60
5605.	ROCKDALE ELEMENTARY SCHOOL	9/29/2021	Direct Marketing - Other Direct Marketers		\$ 287.42
5606.	ROCKDALE ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 646.86
5607.	RODIA CHS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 164.91
5608.	ROOSEVELT HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,509.78
5609.	ROOSEVELT HS	9/1/2021	Book Stores		\$ 26.24
5610.	ROOSEVELT HS	9/2/2021	Miscellaneous Publishing And Printing		\$ 52.55
5611.	ROOSEVELT HS	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 593.48
5612.	ROOSEVELT HS	9/2/2021	Book Stores		\$ 504.73
5613.	ROOSEVELT HS	9/2/2021	Computer Maintenance - Not Elsewhere Classified		\$ 390.20
5614.	ROOSEVELT HS	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 555.90
5615.	ROOSEVELT HS	9/5/2021	Book Stores		\$ 54.74
5616.	ROOSEVELT HS	9/9/2021	Book Stores		\$ 365.00
5617.	ROOSEVELT HS	9/10/2021	Book Stores		\$ 1,410.84
5618.	ROOSEVELT HS	9/12/2021	Book Stores		\$ 69.55
5619.	ROOSEVELT HS	9/13/2021	Books, Periodicals, And Newspapers		\$ 1,869.52
5620.	ROOSEVELT HS	9/14/2021	Book Stores		\$ 108.35
5621.	ROOSEVELT HS	9/15/2021	Home Supply Warehouse Stores		\$ 258.41
5622.	ROOSEVELT HS	9/15/2021	Book Stores		\$ 126.44
5623.	ROOSEVELT HS	9/16/2021	Books, Periodicals, And Newspapers		\$ 24.09
5624.	ROOSEVELT HS	9/16/2021	Book Stores		\$ 178.75
5625.	ROOSEVELT HS	9/21/2021	Books, Periodicals, And Newspapers		\$ 62.41
5626.	ROOSEVELT HS	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 237.61
5627.	ROOSEVELT HS	9/22/2021	Book Stores		\$ 122.38
5628.	ROOSEVELT HS	9/26/2021	Book Stores		\$ 20.50
5629.	ROOSEVELT HS	9/27/2021	Book Stores		\$ 16.41
5630.	ROOSEVELT HS	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 435.82
5631.	ROOSEVELT HS	9/28/2021	Book Stores		\$ 119.94
5632.	ROOSEVELT HS	9/28/2021	Cleaning, Maintenance, And Janitorial Services		\$ 707.37
5633.	ROOSEVELT HS	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 181.52
5634.	ROOSEVELT HS	9/29/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 967.43
5635.	ROOSEVELT HS	9/29/2021	Book Stores		\$ 778.90

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5636.	ROOSEVELT HS	9/30/2021	Book Stores		\$ 69.55
5637.	ROOSEVELT HS	9/30/2021	Gift, Card, Novelty And Souvenir Shops		\$ 412.84
5638.	ROOSEVELT HS-MTH/SCI/TEC	9/16/2021	Book Stores		\$ 105.08
5639.	ROOSEVELT HS-MTH/SCI/TEC	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 695.00
5640.	ROOSEVELT INFANT CENTER	9/2/2021	Home Supply Warehouse Stores		\$ 807.32
5641.	ROSA PARKS LEARNING CENTER	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 621.38
5642.	ROSA PARKS LEARNING CENTER	9/21/2021	Office, School Supply, And Stationery Stores		\$ 399.68
5643.	ROSCOE ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 395.45
5644.	ROSCOE ELEMENTARY SCHOOL	9/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 523.61
5645.	ROSCOMARE EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 504.37
5646.	ROSEMONT EEC	9/13/2021	Home Supply Warehouse Stores		\$ 14.89
5647.	ROSEMONT EEC	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 902.63
5648.	ROSEMONT ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 332.99
5649.	ROSEMONT ELEMENTARY	9/15/2021	Book Stores		\$ 674.42
5650.	ROSEMONT ELEMENTARY	9/21/2021	Book Stores		\$ 437.96
5651.	ROSEWOOD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 432.22
5652.	ROWAN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 564.76
5653.	ROWAN ELEMENTARY	9/14/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,966.62
5654.	ROWAN ELEMENTARY	9/14/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,541.81
5655.	ROWAN ELEMENTARY	9/15/2021	Organizations, Charitable And Social Services		\$ 100.00
5656.	ROWAN ELEMENTARY	9/23/2021	Book Stores		\$ 361.14
5657.	ROWAN ELEMENTARY	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,145.83
5658.	ROWAN ELEMENTARY	9/26/2021	Book Stores		\$ 600.78
5659.	ROWAN ELEMENTARY	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 279.45
5660.	ROY ROMER MIDDLE SCHOOL	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 520.07
5661.	ROY ROMER MIDDLE SCHOOL	9/2/2021	Book Stores		\$ 266.38
5662.	ROY ROMER MIDDLE SCHOOL	9/9/2021	Office, School Supply, And Stationery Stores		\$ 1,133.55
5663.	ROY ROMER MIDDLE SCHOOL	9/21/2021	Books, Periodicals, And Newspapers		\$ 333.92
5664.	ROY ROMER MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 802.52
5665.	ROY ROMER MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 661.02
5666.	ROY ROMER MS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 327.72
5667.	ROYBAL-ALLARD EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 197.55
5668.	ROYBAL-ALLARD EL	9/3/2021	Sporting Goods Stores		\$ 739.04
5669.	ROYBAL-ALLARD EL	9/15/2021	Other Services (Not Elsewhere Classified)		\$ 542.23
5670.	ROYBAL-ALLARD EL	9/24/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 15.99

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5671.	ROYBAL-ALLARD EL	9/27/2021	Book Stores		\$ 426.15
5672.	ROYBALL LEARNING CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 887.44
5673.	ROYBALL LEARNING CENTER	9/1/2021	Book Stores		\$ 21.89
5674.	ROYBALL LEARNING CENTER	9/6/2021	Book Stores		\$ 39.00
5675.	ROYBALL LEARNING CENTER	9/27/2021	Book Stores		\$ 32.83
5676.	ROYBALL LEARNING CENTER	9/29/2021	Business Services - Not Elsewhere Classified		\$ 165.00
5677.	ROYBALL LEARNING CENTER	9/30/2021	Book Stores		\$ 413.60
5678.	RUSSELL ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 890.37
5679.	RUSSELL ELEMENTARY	9/2/2021	Industrial Supplies - Not Elsewhere Classified		\$ 14.59
5680.	RUSSELL ELEMENTARY	9/17/2021	Office, School Supply, And Stationery Stores		\$ 334.40
5681.	RUSSELL ELEMENTARY	9/21/2021	Industrial Supplies - Not Elsewhere Classified		\$ 313.24
5682.	RUSSELL ELEMENTARY	9/22/2021	Other Services (Not Elsewhere Classified)		\$ 407.21
5683.	RUSSELL ELEMENTARY	9/27/2021	Industrial Supplies - Not Elsewhere Classified		\$ 42.18
5684.	RUSSELL ELEMENTARY	9/28/2021	Book Stores		\$ 558.69
5685.	RUSSELL ELEMENTARY	9/29/2021	Book Stores		\$ 809.95
5686.	RUSSELL ELEMENTARY	9/9/2021	Book Stores		\$ 408.80
5687.	RUSSELL ELEMENTARY	9/10/2021	Book Stores		\$ 1,241.45
5688.	RUSSELL ELEMENTARY	9/11/2021	Book Stores		\$ 525.00
5689.	RUSSELL ELEMENTARY	9/12/2021	Book Stores		\$ 634.71
5690.	RUSSELL ELEMENTARY	9/13/2021	Book Stores		\$ 98.30
5691.	RUSSELL ELEMENTARY	9/14/2021	Book Stores		\$ 2,010.91
5692.	RUSSELL ELEMENTARY	9/14/2021	Direct Marketing - Catalog Merchants		\$ 477.03
5693.	RUSSELL ELEMENTARY	9/15/2021	Book Stores		\$ 599.50
5694.	RUSSELL ELEMENTARY	9/16/2021	Book Stores		\$ 683.79
5695.	RUSSELL ELEMENTARY	9/19/2021	Book Stores		\$ 136.80
5696.	RUSSELL ELEMENTARY	9/20/2021	Office, School Supply, And Stationery Stores		\$ 18.70
5697.	RUSSELL ELEMENTARY	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 447.00
5698.	RUSSELL ELEMENTARY	9/23/2021	Book Stores		\$ 312.42
5699.	RUSSELL ELEMENTARY	9/24/2021	Book Stores		\$ 1,642.13
5700.	RUSSELL ELEMENTARY	9/28/2021	Book Stores		\$ 863.70
5701.	SAL CASTRO MIDDLE SCHOOL	9/1/2021	Miscellaneous And Specialty Retail Stores		\$ 374.09
5702.	SAL CASTRO MIDDLE SCHOOL	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 271.34
5703.	SAL CASTRO MIDDLE SCHOOL	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 2,233.01
5704.	SAL CASTRO MIDDLE SCHOOL	9/21/2021	Electronic Sales		\$ 1,094.98
5705.	SAL CASTRO MIDDLE SCHOOL	9/22/2021	Electronic Sales		\$ 547.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5706.	SAL CASTRO MIDDLE SCHOOL	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 635.09
5707.	SAL CASTRO MIDDLE SCHOOL	9/24/2021	Miscellaneous And Specialty Retail Stores		\$ 147.27
5708.	SAL CASTRO MIDDLE SCHOOL	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 635.09
5709.	SAL CASTRO MIDDLE SCHOOL	9/26/2021	Home Supply Warehouse Stores		\$ 768.42
5710.	SAL CASTRO MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 42.68
5711.	SAL CASTRO MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 315.30
5712.	SALLY RIDE ELEMENTARY SCHOOL	9/4/2021	Book Stores		\$ (164.24)
5713.	SALVIN SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 265.42
5714.	SALVIN SPECIAL ED CTR	9/9/2021	Book Stores		\$ 13.13
5715.	SALVIN SPECIAL ED CTR	9/12/2021	Book Stores		\$ 214.31
5716.	SALVIN SPECIAL ED CTR	9/22/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 221.75
5717.	SAN ANTONIO CONTINUATION HIGH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 104.29
5718.	SAN ANTONIO CONTINUATION HIGH	9/27/2021	Office, School Supply, And Stationery Stores		\$ 209.36
5719.	SAN ANTONIO ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 251.56
5720.	SAN ANTONIO ELEMENTARY	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 585.41
5721.	SAN FERNADO EEC	9/7/2021	Book Stores		\$ 70.30
5722.	SAN FERNADO EEC	9/8/2021	Book Stores		\$ 125.64
5723.	SAN FERNADO EEC	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 322.99
5724.	SAN FERNADO EEC	9/9/2021	Home Supply Warehouse Stores		\$ 142.16
5725.	SAN FERNADO EEC	9/9/2021	Book Stores		\$ 57.26
5726.	SAN FERNADO EEC	9/24/2021	Book Stores		\$ 12.23
5727.	SAN FERNANDO ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 538.35
5728.	SAN FERNANDO ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 93.33
5729.	SAN FERNANDO ELEMENTARY SCHOOL	9/5/2021	Book Stores		\$ 289.96
5730.	SAN FERNANDO ELEMENTARY SCHOOL	9/6/2021	Book Stores		\$ 352.08
5731.	SAN FERNANDO ELEMENTARY SCHOOL	9/10/2021	Home Supply Warehouse Stores		\$ 198.43
5732.	SAN FERNANDO ELEMENTARY SCHOOL	9/10/2021	Book Stores		\$ (16.17)
5733.	SAN FERNANDO ELEMENTARY SCHOOL	9/13/2021	Book Stores		\$ 335.80
5734.	SAN FERNANDO ELEMENTARY SCHOOL	9/14/2021	Book Stores		\$ 52.47
5735.	SAN FERNANDO ELEMENTARY SCHOOL	9/21/2021	Book Stores		\$ 112.24
5736.	SAN FERNANDO ELEMENTARY SCHOOL	9/22/2021	Game, Toy, And Hobby Shops		\$ 297.90
5737.	SAN FERNANDO ELEMENTARY SCHOOL	9/26/2021	Book Stores		\$ 33.06
5738.	SAN FERNANDO ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ (209.49)
5739.	SAN FERNANDO ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 92.57
5740.	SAN FERNANDO MIDDLE SCHOOL	9/8/2021	Book Stores		\$ 107.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5741.	SAN FERNANDO MIDDLE SCHOOL	9/10/2021	Book Stores		\$ 29.80
5742.	SAN FERNANDO MIDDLE SCHOOL	9/12/2021	Book Stores		\$ 1,433.89
5743.	SAN FERNANDO MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 1,853.26
5744.	SAN FERNANDO MIDDLE SCHOOL	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 111.13
5745.	SAN FERNANDO MS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 610.72
5746.	SAN FERNANDO SH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 231.71
5747.	SAN FERNANDO SH	9/2/2021	Direct Marketing - Catalog Merchants		\$ 536.65
5748.	SAN FERNANDO SH	9/23/2021	Book Stores		\$ 69.45
5749.	SAN GABRIEL AVE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 910.17
5750.	SAN GABRIEL AVE	9/3/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 123.01
5751.	SAN GABRIEL AVE	9/14/2021	Electronic Sales		\$ 99.21
5752.	SAN GABRIEL AVE	9/16/2021	Book Stores		\$ 253.52
5753.	SAN GABRIEL AVE	9/17/2021	Book Stores		\$ 1,030.26
5754.	SAN GABRIEL AVE	9/21/2021	Book Stores		\$ 198.30
5755.	SAN GABRIEL AVE	9/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 257.24
5756.	SAN GABRIEL AVE	9/25/2021	Book Stores		\$ 594.90
5757.	SAN GABRIEL AVE	9/30/2021	Book Stores		\$ 27.55
5758.	SAN JOSE ELEMENTARY/MAGNET	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 904.38
5759.	SAN JOSE ELEMENTARY/MAGNET	9/24/2021	Book Stores		\$ 34.99
5760.	SAN JOSE ELEMENTARY/MAGNET	9/26/2021	Discount Stores		\$ 98.55
5761.	SAN JOSE ELEMENTARY/MAGNET	9/26/2021	Book Stores		\$ 403.15
5762.	SAN JOSE ELEMENTARY/MAGNET	9/29/2021	Book Stores		\$ 233.55
5763.	SAN MIGUEL ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 238.21
5764.	SAN PASCUAL ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 336.74
5765.	SAN PASCUAL ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 131.34
5766.	SAN PASCUAL ELEMENTARY SCHOOL	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 426.94
5767.	SAN PASCUAL ELEMENTARY SCHOOL	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 52.64
5768.	SAN PEDRO ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 366.28
5769.	SAN PEDRO ELEMENTARY	9/1/2021	Book Stores		\$ 595.73
5770.	SAN PEDRO ELEMENTARY	9/29/2021	Miscellaneous Publishing And Printing		\$ 149.73
5771.	SAN PEDRO SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 773.01
5772.	SAN PEDRO SH POL ACAD MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 434.95
5773.	SANTANA ARTS ACAD ES	9/2/2021	Home Supply Warehouse Stores		\$ 239.97
5774.	SANTANA ARTS ACAD ES	9/2/2021	Book Stores		\$ 736.48
5775.	SANTANA ARTS ACAD ES	9/3/2021	Home Supply Warehouse Stores		\$ 131.36

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5776.	SANTANA ARTS ACAD ES	9/3/2021	Direct Marketing - Catalog Merchants		\$ 546.34
5777.	SANTANA ARTS ACAD ES	9/6/2021	Book Stores		\$ 43.70
5778.	SANTANA ARTS ACAD ES	9/11/2021	Book Stores		\$ 145.58
5779.	SANTANA ARTS ACAD ES	9/12/2021	Book Stores		\$ 228.78
5780.	SANTANA ARTS ACAD ES	9/22/2021	Book Stores		\$ 21.36
5781.	SANTANA ARTS ACAD ES	9/24/2021	Book Stores		\$ 32.82
5782.	SANTEE EDUCATION COMPLEX	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 874.36
5783.	SANTEE EDUCATION COMPLEX	9/15/2021	Book Stores		\$ 642.66
5784.	SANTEE EDUCATION COMPLEX	9/21/2021	Direct Marketing - Other Direct Marketers		\$ 1,865.21
5785.	SATICOY ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 242.90
5786.	SATICOY ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 77.60
5787.	SATICOY ELEMENTARY SCHOOL	9/2/2021	Book Stores		\$ 175.16
5788.	SATICOY ELEMENTARY SCHOOL	9/6/2021	Book Stores		\$ 32.82
5789.	SATICOY ELEMENTARY SCHOOL	9/9/2021	Book Stores		\$ 744.19
5790.	SATICOY ELEMENTARY SCHOOL	9/19/2021	Book Stores		\$ 30.64
5791.	SATICOY ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 392.55
5792.	SATURN STREET ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 595.00
5793.	SATURN STREET ELEMENTARY SCH	9/7/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
5794.	SATURN STREET ELEMENTARY SCH	9/22/2021	Office, School Supply, And Stationery Stores		\$ 54.70
5795.	SCHL FOR SOCIAL JUSTICE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 918.47
5796.	SCHL FOR SOCIAL JUSTICE	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,013.38
5797.	SCHL FOR SOCIAL JUSTICE	9/15/2021	Discount Stores		\$ 40.02
5798.	SCHL FOR SOCIAL JUSTICE	9/19/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
5799.	SCHOOL FISCAL SERVICES	9/16/2021	Business Services - Not Elsewhere Classified		\$ 50.00
5800.	SCHOOL FISCAL SERVICES	9/21/2021	Accounting, Auditing, Bookkeeping Services		\$ 256.25
5801.	SCHOOL FOR THE VIS ARTS & HUM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 611.86
5802.	SCHOOL FOR THE VIS ARTS & HUM	9/1/2021	Book Stores		\$ 93.01
5803.	SCHOOL FOR THE VIS ARTS & HUM	9/6/2021	Book Stores		\$ 98.40
5804.	SCHOOL FOR THE VIS ARTS & HUM	9/12/2021	Artists Supply And Craft Shops		\$ 1,280.60
5805.	SCHOOL FOR THE VIS ARTS & HUM	9/13/2021	Book Stores		\$ 129.60
5806.	SCHOOL FOR THE VIS ARTS & HUM	9/14/2021	Book Stores		\$ 28.44
5807.	SCHOOL FOR THE VIS ARTS & HUM	9/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 625.08
5808.	SCHOOL FOR THE VIS ARTS & HUM	9/18/2021	Book Stores		\$ 72.18
5809.	SCHOOL FOR THE VIS ARTS & HUM	9/20/2021	Book Stores		\$ 441.60
5810.	SCHOOL FOR THE VIS ARTS & HUM	9/23/2021	Book Stores		\$ 937.27

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5811.	SCHOOL FOR THE VIS ARTS & HUM	9/24/2021	Book Stores		\$ (137.88)
5812.	SCHOOL FOR THE VIS ARTS & HUM	9/27/2021	Book Stores		\$ 97.46
5813.	SCHOOL OPERATIONS OFFICE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 28.57
5814.	SCHOOL OPERATIONS OFFICE	9/20/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,767.96
5815.	SCHOOL OPERATIONS OFFICE	9/30/2021	Book Stores		\$ 237.80
5816.	SCHOOL POLICE DEPARTMENT	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 110.15
5817.	SCHOOL POLICE DEPARTMENT	9/4/2021	Fuel Dispenser, Automated		\$ 65.57
5818.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 67.27
5819.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 76.91
5820.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 75.40
5821.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 71.18
5822.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 54.88
5823.	SCHOOL POLICE DEPARTMENT	9/29/2021	Fuel Dispenser, Automated		\$ 69.04
5824.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 46.30
5825.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 40.00
5826.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 100.64
5827.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 36.00
5828.	SCHOOL POLICE DEPARTMENT	9/20/2021	Fuel Dispenser, Automated		\$ 98.00
5829.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 57.00
5830.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 67.00
5831.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 70.00
5832.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 70.79
5833.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 48.59
5834.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 68.57
5835.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 66.96
5836.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 56.30
5837.	SCHOOL POLICE DEPARTMENT	9/20/2021	Fuel Dispenser, Automated		\$ 66.20
5838.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 98.22
5839.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 35.21
5840.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 76.05
5841.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 81.42
5842.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 79.92
5843.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 77.95
5844.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 61.45
5845.	SCHOOL POLICE DEPARTMENT	9/30/2021	Fuel Dispenser, Automated		\$ 67.08

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5846.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 70.00
5847.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 74.00
5848.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 70.16
5849.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 64.32
5850.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 46.21
5851.	SCHOOL POLICE DEPARTMENT	9/7/2021	Fuel Dispenser, Automated		\$ 94.79
5852.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 80.20
5853.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 37.47
5854.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 106.21
5855.	SCHOOL POLICE DEPARTMENT	9/1/2021	Fuel Dispenser, Automated		\$ 52.62
5856.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 51.38
5857.	SCHOOL POLICE DEPARTMENT	9/16/2021	Fuel Dispenser, Automated		\$ 68.49
5858.	SCHOOL POLICE DEPARTMENT	9/18/2021	Fuel Dispenser, Automated		\$ 55.16
5859.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 67.38
5860.	SCHOOL POLICE DEPARTMENT	9/30/2021	Fuel Dispenser, Automated		\$ 70.35
5861.	SCHOOL POLICE DEPARTMENT	9/6/2021	Fuel Dispenser, Automated		\$ 70.01
5862.	SCHOOL POLICE DEPARTMENT	9/19/2021	Fuel Dispenser, Automated		\$ 69.07
5863.	SCHOOL POLICE DEPARTMENT	9/5/2021	Fuel Dispenser, Automated		\$ 70.79
5864.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 68.56
5865.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 75.71
5866.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 70.01
5867.	SCHOOL POLICE DEPARTMENT	9/7/2021	Fuel Dispenser, Automated		\$ 70.33
5868.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 75.88
5869.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 79.33
5870.	SCHOOL POLICE DEPARTMENT	9/30/2021	Fuel Dispenser, Automated		\$ 79.05
5871.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 64.75
5872.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 59.01
5873.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 44.41
5874.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 56.82
5875.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 45.84
5876.	SCHOOL POLICE DEPARTMENT	9/29/2021	Fuel Dispenser, Automated		\$ 46.98
5877.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 55.59
5878.	SCHOOL POLICE DEPARTMENT	9/20/2021	Fuel Dispenser, Automated		\$ 50.17
5879.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 46.42
5880.	SCHOOL POLICE DEPARTMENT	9/3/2021	Fuel Dispenser, Automated		\$ 45.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5881.	SCHOOL POLICE DEPARTMENT	9/20/2021	Fuel Dispenser, Automated		\$ 58.93
5882.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 67.58
5883.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 74.58
5884.	SCHOOL POLICE DEPARTMENT	9/1/2021	Fuel Dispenser, Automated		\$ 83.07
5885.	SCHOOL POLICE DEPARTMENT	9/1/2021	Other Services (Not Elsewhere Classified)		\$ 1,050.00
5886.	SCHOOL POLICE DEPARTMENT	9/1/2021	Business Services - Not Elsewhere Classified		\$ 145.00
5887.	SCHOOL POLICE DEPARTMENT	9/8/2021	Other Services (Not Elsewhere Classified)		\$ 1,800.00
5888.	SCHOOL POLICE DEPARTMENT	9/9/2021	Organizations, Charitable And Social Services		\$ 198.00
5889.	SCHOOL POLICE DEPARTMENT	9/13/2021	Consulting, Management, And Public Relations Svcs		\$ 875.00
5890.	SCHOOL POLICE DEPARTMENT	9/14/2021	Miscellaneous And Specialty Retail Stores		\$ 270.00
5891.	SCHOOL POLICE DEPARTMENT	9/3/2021	Fuel Dispenser, Automated		\$ 68.65
5892.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 65.96
5893.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 61.48
5894.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 75.47
5895.	SCHOOL POLICE DEPARTMENT	9/25/2021	Fuel Dispenser, Automated		\$ 65.68
5896.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 80.07
5897.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 70.50
5898.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 77.40
5899.	SCHOOL POLICE DEPARTMENT	9/29/2021	Fuel Dispenser, Automated		\$ 74.02
5900.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 68.51
5901.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 65.75
5902.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 34.93
5903.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 63.13
5904.	SCHOOL POLICE DEPARTMENT	9/29/2021	Fuel Dispenser, Automated		\$ 69.99
5905.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 64.96
5906.	SCHOOL POLICE DEPARTMENT	9/6/2021	Fuel Dispenser, Automated		\$ 66.71
5907.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 50.29
5908.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 52.61
5909.	SCHOOL POLICE DEPARTMENT	9/16/2021	Fuel Dispenser, Automated		\$ 55.09
5910.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 63.71
5911.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 78.80
5912.	SCHOOL POLICE DEPARTMENT	9/16/2021	Fuel Dispenser, Automated		\$ 74.00
5913.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 60.00
5914.	SCHOOL POLICE DEPARTMENT	9/1/2021	Fuel Dispenser, Automated		\$ 73.25
5915.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 42.69

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5916.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 51.18
5917.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 58.87
5918.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 55.44
5919.	SCHOOL POLICE DEPARTMENT	9/7/2021	Fuel Dispenser, Automated		\$ 71.71
5920.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 65.09
5921.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 61.57
5922.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 73.96
5923.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 59.08
5924.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 54.06
5925.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 51.69
5926.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 75.99
5927.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 59.03
5928.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 46.76
5929.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 71.32
5930.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 42.19
5931.	SCHOOL POLICE DEPARTMENT	9/29/2021	Fuel Dispenser, Automated		\$ 60.78
5932.	SCHOOL POLICE DEPARTMENT	9/1/2021	Fuel Dispenser, Automated		\$ 62.04
5933.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 62.59
5934.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 67.97
5935.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 64.85
5936.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 61.54
5937.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 53.14
5938.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 45.05
5939.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 40.80
5940.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 37.45
5941.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 49.82
5942.	SCHOOL POLICE DEPARTMENT	9/30/2021	Fuel Dispenser, Automated		\$ 49.70
5943.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 72.96
5944.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 65.87
5945.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 52.78
5946.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 49.60
5947.	SCHOOL POLICE DEPARTMENT	9/3/2021	Fuel Dispenser, Automated		\$ 76.01
5948.	SCHOOL POLICE DEPARTMENT	9/4/2021	Fuel Dispenser, Automated		\$ 103.00
5949.	SCHOOL POLICE DEPARTMENT	9/6/2021	Fuel Dispenser, Automated		\$ 56.00
5950.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 93.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5951.	SCHOOL POLICE DEPARTMENT	9/12/2021	Fuel Dispenser, Automated		\$ 101.00
5952.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 40.00
5953.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 91.00
5954.	SCHOOL POLICE DEPARTMENT	9/18/2021	Fuel Dispenser, Automated		\$ 40.00
5955.	SCHOOL POLICE DEPARTMENT	9/19/2021	Fuel Dispenser, Automated		\$ 103.00
5956.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 80.00
5957.	SCHOOL POLICE DEPARTMENT	9/26/2021	Fuel Dispenser, Automated		\$ 76.00
5958.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 59.00
5959.	SCHOOL POLICE DEPARTMENT	9/7/2021	Fuel Dispenser, Automated		\$ 72.50
5960.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 56.31
5961.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 53.40
5962.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 61.00
5963.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 70.26
5964.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 67.72
5965.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 48.33
5966.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 50.50
5967.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 51.42
5968.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 48.00
5969.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 42.00
5970.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 65.00
5971.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 52.50
5972.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 38.67
5973.	SCHOOL POLICE DEPARTMENT	9/30/2021	Fuel Dispenser, Automated		\$ 65.53
5974.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 78.36
5975.	SCHOOL POLICE DEPARTMENT	9/18/2021	Fuel Dispenser, Automated		\$ 72.61
5976.	SCHOOL POLICE DEPARTMENT	9/26/2021	Fuel Dispenser, Automated		\$ 94.53
5977.	SCHOOL POLICE DEPARTMENT	9/29/2021	Fuel Dispenser, Automated		\$ 73.26
5978.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 74.52
5979.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 64.84
5980.	SCHOOL POLICE DEPARTMENT	9/20/2021	Fuel Dispenser, Automated		\$ 63.18
5981.	SCHOOL POLICE DEPARTMENT	9/30/2021	Fuel Dispenser, Automated		\$ 68.72
5982.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 62.89
5983.	SCHOOL POLICE DEPARTMENT	9/3/2021	Fuel Dispenser, Automated		\$ 67.38
5984.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 69.02
5985.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 52.87

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
5986.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 123.51
5987.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 77.43
5988.	SCHOOL POLICE DEPARTMENT	9/16/2021	Fuel Dispenser, Automated		\$ 83.25
5989.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 73.24
5990.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 68.11
5991.	SCHOOL POLICE DEPARTMENT	9/29/2021	Fuel Dispenser, Automated		\$ 72.54
5992.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 74.00
5993.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 53.61
5994.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 55.25
5995.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 59.90
5996.	SCHOOL POLICE DEPARTMENT	9/20/2021	Fuel Dispenser, Automated		\$ 44.08
5997.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 48.51
5998.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 57.06
5999.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 90.18
6000.	SCHOOL POLICE DEPARTMENT	9/3/2021	Fuel Dispenser, Automated		\$ 41.70
6001.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 44.37
6002.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 38.68
6003.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 34.50
6004.	SCHOOL POLICE DEPARTMENT	9/30/2021	Fuel Dispenser, Automated		\$ 48.93
6005.	SCHOOL POLICE DEPARTMENT	9/7/2021	Fuel Dispenser, Automated		\$ 68.33
6006.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 65.10
6007.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 47.74
6008.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 60.38
6009.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 64.58
6010.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 72.22
6011.	SCHOOL POLICE DEPARTMENT	9/29/2021	Fuel Dispenser, Automated		\$ 67.09
6012.	SCHOOL POLICE DEPARTMENT	9/1/2021	Fuel Dispenser, Automated		\$ 55.07
6013.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 45.75
6014.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 40.08
6015.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 57.39
6016.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 33.45
6017.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 69.54
6018.	SCHOOL POLICE DEPARTMENT	9/16/2021	Fuel Dispenser, Automated		\$ 63.38
6019.	SCHOOL POLICE DEPARTMENT	9/20/2021	Fuel Dispenser, Automated		\$ 36.22
6020.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 57.32

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6021.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 58.37
6022.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 47.07
6023.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 27.18
6024.	SCHOOL POLICE DEPARTMENT	9/29/2021	Fuel Dispenser, Automated		\$ 39.71
6025.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 61.74
6026.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 60.01
6027.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 53.82
6028.	SCHOOL POLICE DEPARTMENT	9/6/2021	Fuel Dispenser, Automated		\$ 41.50
6029.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 62.01
6030.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 75.02
6031.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 80.32
6032.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 59.00
6033.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 72.52
6034.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 51.43
6035.	SCHOOL POLICE DEPARTMENT	9/16/2021	Fuel Dispenser, Automated		\$ 61.38
6036.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 69.18
6037.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 75.78
6038.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 20.41
6039.	SCHOOL POLICE DEPARTMENT	9/2/2021	Fuel Dispenser, Automated		\$ 81.37
6040.	SCHOOL POLICE DEPARTMENT	9/6/2021	Fuel Dispenser, Automated		\$ 87.75
6041.	SCHOOL POLICE DEPARTMENT	9/8/2021	Fuel Dispenser, Automated		\$ 81.98
6042.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 26.61
6043.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 70.44
6044.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 80.85
6045.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 43.97
6046.	SCHOOL POLICE DEPARTMENT	9/16/2021	Fuel Dispenser, Automated		\$ 26.03
6047.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 34.33
6048.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 67.16
6049.	SCHOOL POLICE DEPARTMENT	9/22/2021	Fuel Dispenser, Automated		\$ 26.18
6050.	SCHOOL POLICE DEPARTMENT	9/23/2021	Fuel Dispenser, Automated		\$ 81.88
6051.	SCHOOL POLICE DEPARTMENT	9/26/2021	Fuel Dispenser, Automated		\$ 80.96
6052.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 87.14
6053.	SCHOOL POLICE DEPARTMENT	9/1/2021	Fuel Dispenser, Automated		\$ 40.10
6054.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 40.50
6055.	SCHOOL POLICE DEPARTMENT	9/14/2021	Fuel Dispenser, Automated		\$ 75.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6056.	SCHOOL POLICE DEPARTMENT	9/15/2021	Fuel Dispenser, Automated		\$ 32.50
6057.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 32.01
6058.	SCHOOL POLICE DEPARTMENT	9/24/2021	Fuel Dispenser, Automated		\$ 69.77
6059.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 40.50
6060.	SCHOOL POLICE DEPARTMENT	9/29/2021	Fuel Dispenser, Automated		\$ 37.22
6061.	SCHOOL POLICE DEPARTMENT	9/10/2021	Fuel Dispenser, Automated		\$ 59.20
6062.	SCHOOL POLICE DEPARTMENT	9/13/2021	Fuel Dispenser, Automated		\$ 49.56
6063.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 130.60
6064.	SCHOOL POLICE DEPARTMENT	9/27/2021	Fuel Dispenser, Automated		\$ 55.85
6065.	SCHOOL POLICE DEPARTMENT	9/9/2021	Fuel Dispenser, Automated		\$ 74.55
6066.	SCHOOL POLICE DEPARTMENT	9/17/2021	Fuel Dispenser, Automated		\$ 62.35
6067.	SCHOOL POLICE DEPARTMENT	9/21/2021	Fuel Dispenser, Automated		\$ 70.09
6068.	SCHOOL POLICE DEPARTMENT	9/28/2021	Fuel Dispenser, Automated		\$ 58.01
6069.	SCHOOL POLICE DEPARTMENT	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,231.88
6070.	SCHOOL POLICE DEPARTMENT	9/12/2021	Book Stores		\$ 90.44
6071.	SCHOOL POLICE DEPARTMENT	9/13/2021	Miscellaneous Repair Shops And Related Services		\$ 350.00
6072.	SCHOOL POLICE DEPARTMENT	9/14/2021	Book Stores		\$ 118.90
6073.	SCHOOL POLICE DEPARTMENT	9/23/2021	Book Stores		\$ 243.40
6074.	SCHOOL POLICE DEPARTMENT	9/24/2021	Book Stores		\$ (12.05)
6075.	SCHOOL POLICE DEPARTMENT	9/26/2021	Book Stores		\$ 70.08
6076.	SCHOOL POLICE DEPARTMENT	9/29/2021	Photographic Studios		\$ 119.40
6077.	SCHOOL SERVICES M&O PUS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 192.70
6078.	SCHOOL SERVICES M&O PUS	9/15/2021	Durable Goods - Not Elsewhere Classified		\$ 173.00
6079.	SCIENCE ACADEMY STEM MAGNET	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 304.18
6080.	SCIENCE BRANCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2.74
6081.	SCIENCE BRANCH	9/24/2021	Pet Shops - Pet Food And Supplies		\$ 512.30
6082.	SCIENCE BRANCH	9/24/2021	Miscellaneous And Specialty Retail Stores		\$ 374.74
6083.	SCIENCE BRANCH	9/27/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 968.52
6084.	SCIENCE BRANCH	9/28/2021	Durable Goods - Not Elsewhere Classified		\$ 656.93
6085.	SCIENCE BRANCH	9/28/2021	Miscellaneous General Merchandise Stores		\$ 164.26
6086.	SCIENCE BRANCH	9/28/2021	Pet Shops - Pet Food And Supplies		\$ 452.86
6087.	SCIENCE BRANCH	9/29/2021	Lawn And Garden Supply Stores		\$ 62.55
6088.	SECONDARY CDS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 53.81
6089.	SECONDARY CDS	9/1/2021	Book Stores		\$ 122.32
6090.	SECONDARY CDS	9/2/2021	Direct Marketing - Catalog Merchants		\$ 1,205.69

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6091.	SECONDARY CDS	9/6/2021	Book Stores		\$ 479.63
6092.	SECONDARY CDS	9/13/2021	Book Stores		\$ 124.80
6093.	SECONDARY CDS	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 634.97
6094.	SECONDARY CDS	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 370.46
6095.	SECONDARY CDS	9/18/2021	Direct Marketing - Catalog Merchants		\$ 2,363.96
6096.	SECONDARY CDS	9/19/2021	Book Stores		\$ 54.72
6097.	SECONDARY CDS	9/22/2021	Direct Marketing - Catalog Merchants		\$ (2,102.41)
6098.	SECONDARY CDS	9/27/2021	Book Stores		\$ 30.18
6099.	SECONDARY CDS	9/30/2021	Book Stores		\$ 18.48
6100.	SELPA CHARTER OPERATED PROGRAM	9/7/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 349.00
6101.	SELPA CHARTER OPERATED PROGRAM	9/8/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 41.99
6102.	SELPA CHARTER OPERATED PROGRAM	9/21/2021	Book Stores		\$ 27.91
6103.	SEDAK EL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 500.43
6104.	SEDAK EL	9/1/2021	Book Stores		\$ 17.51
6105.	SEDAK EL	9/2/2021	Book Stores		\$ 6.89
6106.	SEDAK EL	9/4/2021	Office, School Supply, And Stationery Stores		\$ 108.62
6107.	SEDAK EL	9/6/2021	Book Stores		\$ 128.64
6108.	SEDAK EL	9/8/2021	Book Stores		\$ 8.20
6109.	SEDAK EL	9/10/2021	Book Stores		\$ 21.07
6110.	SEDAK EL	9/14/2021	Book Stores		\$ 45.96
6111.	SEDAK EL	9/20/2021	Book Stores		\$ 29.55
6112.	SEDAK EL	9/20/2021	Miscellaneous And Specialty Retail Stores		\$ 230.39
6113.	SEDAK EL	9/27/2021	Book Stores		\$ 153.02
6114.	SEDAK EL	9/28/2021	Office, School Supply, And Stationery Stores		\$ 1,115.26
6115.	SEPULVEDA MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 43.50
6116.	SEPULVEDA MIDDLE SCHOOL	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 995.00
6117.	SEPULVEDA MIDDLE SCHOOL	9/3/2021	Book Stores		\$ 248.93
6118.	SEPULVEDA MIDDLE SCHOOL	9/4/2021	Book Stores		\$ 169.88
6119.	SEPULVEDA MIDDLE SCHOOL	9/5/2021	Book Stores		\$ 321.06
6120.	SEPULVEDA MIDDLE SCHOOL	9/7/2021	Book Stores		\$ 1,022.50
6121.	SEPULVEDA MIDDLE SCHOOL	9/10/2021	Book Stores		\$ (44.43)
6122.	SEPULVEDA MIDDLE SCHOOL	9/13/2021	Book Stores		\$ 177.77
6123.	SEPULVEDA MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 81.04
6124.	SEPULVEDA MIDDLE SCHOOL	9/17/2021	Specialty Cleaning, Polishing And Sanitation Preparations		\$ 485.05
6125.	SEPULVEDA MIDDLE SCHOOL	9/17/2021	Business Services - Not Elsewhere Classified		\$ 1,517.97

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6126.	SEPULVEDA MIDDLE SCHOOL	9/18/2021	Book Stores		\$ 166.65
6127.	SEPULVEDA MIDDLE SCHOOL	9/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 360.13
6128.	SEPULVEDA MIDDLE SCHOOL	9/23/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 159.51
6129.	SEPULVEDA MIDDLE SCHOOL	9/24/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 570.25
6130.	SEPULVEDA MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 157.51
6131.	SEPULVEDA MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 121.71
6132.	SEPULVEDA MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 80.45
6133.	SERRANIA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 600.76
6134.	SERRANIA ELEMENTARY	9/3/2021	Book Stores		\$ (13.13)
6135.	SERRANIA ELEMENTARY	9/5/2021	Office, School Supply, And Stationery Stores		\$ 16.41
6136.	SERRANIA ELEMENTARY	9/9/2021	Book Stores		\$ 65.65
6137.	SERRANIA ELEMENTARY	9/12/2021	Book Stores		\$ 150.70
6138.	SERRANIA ELEMENTARY	9/13/2021	Book Stores		\$ 3.59
6139.	SERRANIA ELEMENTARY	9/15/2021	Book Stores		\$ 536.85
6140.	SERRANIA ELEMENTARY	9/16/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 108.14
6141.	SERRANIA ELEMENTARY	9/16/2021	Miscellaneous And Specialty Retail Stores		\$ 144.59
6142.	SERRANIA ELEMENTARY	9/17/2021	Book Stores		\$ 130.80
6143.	SERRANIA ELEMENTARY	9/19/2021	Book Stores		\$ 142.20
6144.	SERRANIA ELEMENTARY	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 307.21
6145.	SEVENTH ST SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 180.90
6146.	SEVENTH ST SCHOOL	9/1/2021	Discount Stores		\$ 265.53
6147.	SEVENTH ST SCHOOL	9/1/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 164.24
6148.	SEVENTH ST SCHOOL	9/15/2021	Book Stores		\$ 68.17
6149.	SEVENTH ST SCHOOL	9/16/2021	Book Stores		\$ 181.50
6150.	SEVENTH ST SCHOOL	9/21/2021	Book Stores		\$ 203.78
6151.	SEVENTH ST SCHOOL	9/23/2021	Book Stores		\$ 29.55
6152.	SEVENTH ST SCHOOL	9/29/2021	Books, Periodicals, And Newspapers		\$ 175.20
6153.	SFIAM	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 199.03
6154.	SFIAM	9/15/2021	Discount Stores		\$ (17.82)
6155.	SFIAM	9/22/2021	Book Stores		\$ 371.03
6156.	SFIAM	9/28/2021	Book Stores		\$ 282.16
6157.	SFIAM	9/29/2021	Book Stores		\$ 50.13
6158.	SFIAM	9/30/2021	Book Stores		\$ 18.72
6159.	SHARP ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 124.27
6160.	SHARP ELEMENTARY SCHOOL	9/3/2021	Book Stores		\$ 12.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6161.	SHARP ELEMENTARY SCHOOL	9/6/2021	Book Stores		\$ 53.40
6162.	SHARP ELEMENTARY SCHOOL	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 204.18
6163.	SHARP ELEMENTARY SCHOOL	9/14/2021	Book Stores		\$ 46.18
6164.	SHARP ELEMENTARY SCHOOL	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 49.24
6165.	SHARP ELEMENTARY SCHOOL	9/17/2021	Book Stores		\$ 148.35
6166.	SHARP ELEMENTARY SCHOOL	9/20/2021	Book Stores		\$ (46.18)
6167.	SHARP ELEMENTARY SCHOOL	9/21/2021	Office, School Supply, And Stationery Stores		\$ 835.00
6168.	SHARP ELEMENTARY SCHOOL	9/23/2021	Book Stores		\$ 107.97
6169.	SHARP ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 505.62
6170.	SHENANDOAH EEC	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 192.08
6171.	SHENANDOAH ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 574.72
6172.	SHENANDOAH ES	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 103.43
6173.	SHENANDOAH ES	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 475.37
6174.	SHENANDOAH ES	9/11/2021	Book Stores		\$ 273.24
6175.	SHENANDOAH ES	9/14/2021	Book Stores		\$ 3.99
6176.	SHENANDOAH ES	9/15/2021	Book Stores		\$ 179.74
6177.	SHENANDOAH ES	9/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 39.89
6178.	SHENANDOAH ES	9/29/2021	Book Stores		\$ 53.57
6179.	SHENANDOAH ES	9/30/2021	Book Stores		\$ 101.96
6180.	SHERIDAN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 614.40
6181.	SHERIDAN ELEMENTARY	9/17/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00
6182.	SHERIDAN ELEMENTARY	9/19/2021	Book Stores		\$ 70.51
6183.	SHERIDAN ELEMENTARY	9/22/2021	Miscellaneous Publishing And Printing		\$ 38.88
6184.	SHERIDAN ELEMENTARY	9/25/2021	Book Stores		\$ 350.00
6185.	SHERIDAN ELEMENTARY	9/26/2021	Book Stores		\$ 43.70
6186.	SHERIDAN ELEMENTARY	9/28/2021	Sporting Goods Stores		\$ 114.94
6187.	SHERMAN OAKS CES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 20.87
6188.	SHERMAN OAKS CES	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 585.01
6189.	SHERMAN OAKS CES	9/2/2021	Book Stores		\$ 85.39
6190.	SHERMAN OAKS CES	9/6/2021	Book Stores		\$ 83.21
6191.	SHERMAN OAKS CES	9/8/2021	Organizations, Membership-Not Elsewhere Classified		\$ 385.00
6192.	SHERMAN OAKS CES	9/10/2021	Book Stores		\$ (103.76)
6193.	SHERMAN OAKS CES	9/12/2021	Book Stores		\$ 38.27
6194.	SHERMAN OAKS CES	9/15/2021	Computer Network/Information Services		\$ 287.76
6195.	SHERMAN OAKS CES	9/17/2021	Book Stores		\$ 295.65

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6196.	SHERMAN OAKS CES	9/20/2021	Computer Network/Information Services		\$ 19.17
6197.	SHERMAN OAKS CES	9/22/2021	Book Stores		\$ 675.26
6198.	SHERMAN OAKS CES	9/24/2021	Book Stores		\$ 231.60
6199.	SHERMAN OAKS CES	9/24/2021	Miscellaneous And Specialty Retail Stores		\$ 362.49
6200.	SHERMAN OAKS CES	9/24/2021	Other Services (Not Elsewhere Classified)		\$ 365.70
6201.	SHERMAN OAKS CES	9/26/2021	Book Stores		\$ 104.16
6202.	SHERMAN OAKS CES	9/30/2021	Book Stores		\$ (20.12)
6203.	SHERMAN OAKS ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 153.83
6204.	SHERMAN OAKS ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 455.34
6205.	SHERMAN OAKS ELEMENTARY SCHOOL	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 519.38
6206.	SHERMAN OAKS ELEMENTARY SCHOOL	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 42.14
6207.	SHERMAN OAKS ELEMENTARY SCHOOL	9/20/2021	Miscellaneous And Specialty Retail Stores		\$ 547.00
6208.	SHERMAN OAKS ELEMENTARY SCHOOL	9/27/2021	Miscellaneous Repair Shops And Related Services		\$ 1,040.66
6209.	SHERMAN OAKS ELEMENTARY SCHOOL	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 298.00
6210.	SHERMAN OAKS ELEMENTARY SCHOOL	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 298.00
6211.	SHHS STUDENT SUPPORT	9/28/2021	Direct Marketing - Other Direct Marketers		\$ 60.21
6212.	SHIRLEY ES	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 601.76
6213.	SHIRLEY ES	9/2/2021	Book Stores		\$ 316.34
6214.	SHIRLEY ES	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 86.38
6215.	SHIRLEY ES	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 54.67
6216.	SHIRLEY ES	9/12/2021	Book Stores		\$ 519.75
6217.	SHIRLEY ES	9/13/2021	Book Stores		\$ 67.18
6218.	SHIRLEY ES	9/14/2021	Book Stores		\$ 109.45
6219.	SHIRLEY ES	9/15/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 92.62
6220.	SHIRLEY ES	9/19/2021	Book Stores		\$ 115.00
6221.	SHIRLEY ES	9/20/2021	Book Stores		\$ 143.39
6222.	SHIRLEY ES	9/21/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 937.43
6223.	SHIRLEY ES	9/21/2021	Book Stores		\$ 263.61
6224.	SHIRLEY ES	9/22/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,502.63
6225.	SHORT AVE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 444.34
6226.	SHORT AVE ELEMENTARY	9/11/2021	Book Stores		\$ 84.60
6227.	SHORT AVE ELEMENTARY	9/15/2021	Book Stores		\$ 173.72
6228.	SHORT AVE ELEMENTARY	9/22/2021	Book Stores		\$ 54.52
6229.	SIERRA PARK ELEMENTARY SCHOOL	9/14/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 295.75
6230.	SIERRA VISTA SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 634.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6231.	SIERRA VISTA SCHOOL	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 5.00
6232.	SIERRA VISTA SCHOOL	9/4/2021	Book Stores		\$ 145.25
6233.	SIERRA VISTA SCHOOL	9/19/2021	Book Stores		\$ 45.61
6234.	SIERRA VISTA SCHOOL	9/24/2021	Book Stores		\$ 109.37
6235.	SIERRA VISTA SCHOOL	9/26/2021	Book Stores		\$ 45.45
6236.	SIERRA VISTA SCHOOL	9/27/2021	Book Stores		\$ 10.94
6237.	SIERRA VISTA SCHOOL	9/28/2021	Book Stores		\$ 49.48
6238.	SIERRA VISTA SCHOOL	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 32.16
6239.	SIXTH AVENUE ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 170.14
6240.	SIXTH AVENUE ELEMENTARY SCHOOL	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 303.28
6241.	SOLANO AVENUE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 349.51
6242.	SOLANO AVENUE SCHOOL	9/9/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
6243.	SOLANO AVENUE SCHOOL	9/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 262.78
6244.	SOLANO AVENUE SCHOOL	9/29/2021	Business Services - Not Elsewhere Classified		\$ 938.40
6245.	SOLIS LEARNING ACAD	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 329.31
6246.	SOLIS LEARNING ACAD	9/23/2021	Paints, Varnishes, And Supplies		\$ 182.13
6247.	SOLIS LEARNING ACAD	9/24/2021	Book Stores		\$ 158.70
6248.	SOLIS LEARNING ACAD	9/25/2021	Book Stores		\$ 47.82
6249.	SOLIS LEARNING ACAD	9/27/2021	Book Stores		\$ 152.65
6250.	SOLIS LEARNING ACAD	9/27/2021	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine		\$ 44.04
6251.	SOLIS LEARNING ACAD	9/29/2021	Paints, Varnishes, And Supplies		\$ (182.13)
6252.	SOTO STREET ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 511.52
6253.	SOTO STREET ELEMENTARY SCHOOL	9/21/2021	Plumbing And Heating Equipment And Supplies		\$ 192.51
6254.	SOUTH EAST HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,336.76
6255.	SOUTH EAST HIGH SCHOOL	9/2/2021	Book Stores		\$ 318.61
6256.	SOUTH EAST HIGH SCHOOL	9/3/2021	Book Stores		\$ 1,084.34
6257.	SOUTH EAST HIGH SCHOOL	9/6/2021	Book Stores		\$ 795.32
6258.	SOUTH EAST HIGH SCHOOL	9/15/2021	Commercial Equipment - Not Elsewhere Classified		\$ 921.64
6259.	SOUTH EAST HIGH SCHOOL	9/19/2021	Book Stores		\$ 94.18
6260.	SOUTH EAST HIGH SCHOOL	9/21/2021	Book Stores		\$ 46.26
6261.	SOUTH EAST HIGH SCHOOL	9/22/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 2,206.77
6262.	SOUTH EAST HIGH SCHOOL	9/23/2021	Book Stores		\$ 1,482.65
6263.	SOUTH EAST HIGH SCHOOL	9/24/2021	Book Stores		\$ 325.92
6264.	SOUTH EAST HIGH SCHOOL	9/24/2021	Equipment, Tool, Furniture, Appliance Rental And Leasing		\$ 157.98
6265.	SOUTH EAST HIGH SCHOOL	9/26/2021	Office, School Supply, And Stationery Stores		\$ 379.26

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6266.	SOUTH EAST HIGH SCHOOL	9/27/2021	Book Stores		\$ 601.00
6267.	SOUTH EAST HIGH SCHOOL	9/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 180.26
6268.	SOUTH EAST HIGH SCHOOL	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 88.08
6269.	SOUTH EAST HIGH SCHOOL	9/29/2021	Book Stores		\$ 406.78
6270.	SOUTH EAST HIGH SCHOOL	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 307.58
6271.	SOUTH EAST HIGH SCHOOL	9/30/2021	Book Stores		\$ 208.90
6272.	SOUTH GATE HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 785.15
6273.	SOUTH GATE HIGH SCHOOL	9/1/2021	Book Stores		\$ 123.85
6274.	SOUTH GATE HIGH SCHOOL	9/2/2021	Book Stores		\$ 23.13
6275.	SOUTH GATE HIGH SCHOOL	9/2/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 300.00
6276.	SOUTH GATE HIGH SCHOOL	9/3/2021	Book Stores		\$ 55.10
6277.	SOUTH GATE HIGH SCHOOL	9/8/2021	Durable Goods - Not Elsewhere Classified		\$ 262.40
6278.	SOUTH GATE HIGH SCHOOL	9/8/2021	Book Stores		\$ 221.38
6279.	SOUTH GATE HIGH SCHOOL	9/13/2021	Book Stores		\$ 94.44
6280.	SOUTH GATE HIGH SCHOOL	9/14/2021	Book Stores		\$ 430.65
6281.	SOUTH GATE HIGH SCHOOL	9/22/2021	Electrical Parts And Equipment		\$ 234.81
6282.	SOUTH GATE HIGH SCHOOL	9/22/2021	Book Stores		\$ 39.68
6283.	SOUTH GATE HIGH SCHOOL	9/23/2021	Book Stores		\$ 272.16
6284.	SOUTH GATE HIGH SCHOOL	9/23/2021	Miscellaneous And Specialty Retail Stores		\$ 132.29
6285.	SOUTH GATE HIGH SCHOOL	9/27/2021	Book Stores		\$ 490.71
6286.	SOUTH GATE HIGH SCHOOL	9/28/2021	Book Stores		\$ 449.07
6287.	SOUTH GATE HIGH SCHOOL	9/28/2021	Miscellaneous And Specialty Retail Stores		\$ 91.81
6288.	SOUTH GATE HIGH SCHOOL	9/30/2021	Book Stores		\$ 396.24
6289.	SOUTH GATE MATH/SCI MAGNET	9/1/2021	Book Stores		\$ 90.33
6290.	SOUTH GATE MATH/SCI MAGNET	9/11/2021	Book Stores		\$ 115.10
6291.	SOUTH GATE MATH/SCI MAGNET	9/12/2021	Book Stores		\$ 1,055.01
6292.	SOUTH GATE MATH/SCI MAGNET	9/14/2021	Electronic Sales		\$ 127.89
6293.	SOUTH GATE MATH/SCI MAGNET	9/16/2021	Book Stores		\$ 282.91
6294.	SOUTH GATE MATH/SCI MAGNET	9/19/2021	Commercial Photography, Art, And Graphics		\$ 165.00
6295.	SOUTH GATE MATH/SCI MAGNET	9/22/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00
6296.	SOUTH GATE MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,287.93
6297.	SOUTH GATE MIDDLE SCHOOL	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 208.97
6298.	SOUTH GATE MIDDLE SCHOOL	9/1/2021	Book Stores		\$ 2,873.29
6299.	SOUTH GATE MIDDLE SCHOOL	9/2/2021	Book Stores		\$ 208.85
6300.	SOUTH GATE MIDDLE SCHOOL	9/3/2021	Book Stores		\$ 195.01

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6301.	SOUTH GATE MIDDLE SCHOOL	9/5/2021	Book Stores		\$ 757.32
6302.	SOUTH GATE MIDDLE SCHOOL	9/7/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 764.00
6303.	SOUTH GATE MIDDLE SCHOOL	9/8/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 256.12
6304.	SOUTH GATE MIDDLE SCHOOL	9/9/2021	Book Stores		\$ 12.30
6305.	SOUTH GATE MIDDLE SCHOOL	9/10/2021	Book Stores		\$ 278.83
6306.	SOUTH GATE MIDDLE SCHOOL	9/11/2021	Book Stores		\$ 79.10
6307.	SOUTH GATE MIDDLE SCHOOL	9/12/2021	Book Stores		\$ 827.78
6308.	SOUTH GATE MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 65.92
6309.	SOUTH GATE MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 840.92
6310.	SOUTH GATE MIDDLE SCHOOL	9/20/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,132.08
6311.	SOUTH GATE MIDDLE SCHOOL	9/20/2021	Book Stores		\$ 366.14
6312.	SOUTH GATE MIDDLE SCHOOL	9/22/2021	Book Stores		\$ 49.24
6313.	SOUTH GATE MIDDLE SCHOOL	9/22/2021	Miscellaneous And Specialty Retail Stores		\$ 116.96
6314.	SOUTH GATE MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 50.19
6315.	SOUTH GATE MIDDLE SCHOOL	9/25/2021	Book Stores		\$ 93.69
6316.	SOUTH GATE MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 965.09
6317.	SOUTH GATE MIDDLE SCHOOL	9/27/2021	Books, Periodicals, And Newspapers		\$ 120.00
6318.	SOUTH GATE MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 19.80
6319.	SOUTH GATE MIDDLE SCHOOL	9/29/2021	Book Stores		\$ 633.47
6320.	SOUTH GATE MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 117.09
6321.	SOUTH GATE NEW ES #6	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 220.33
6322.	SOUTH PARK ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,119.57
6323.	SOUTH PARK ELEMENTARY	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,751.30
6324.	SOUTH PARK ELEMENTARY	9/3/2021	Book Stores		\$ 184.66
6325.	SOUTH PARK ELEMENTARY	9/7/2021	Book Stores		\$ 3,331.23
6326.	SOUTH PARK ELEMENTARY	9/8/2021	Book Stores		\$ 102.19
6327.	SOUTH PARK ELEMENTARY	9/9/2021	Book Stores		\$ 239.57
6328.	SOUTH PARK ELEMENTARY	9/13/2021	Book Stores		\$ 634.64
6329.	SOUTH PARK ELEMENTARY	9/15/2021	Book Stores		\$ 1,551.30
6330.	SOUTH PARK ELEMENTARY	9/22/2021	Book Stores		\$ 205.13
6331.	SOUTH PARK ELEMENTARY	9/24/2021	Book Stores		\$ 302.16
6332.	SOUTH PARK ELEMENTARY	9/29/2021	Book Stores		\$ 2,956.46
6333.	SOUTH PARK ELEMENTARY	9/30/2021	Book Stores		\$ 129.18
6334.	SOUTH PARK ELEMENTARY	9/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 919.76
6335.	SOUTH REGION ES #10	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 597.62

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6336.	SOUTH REGION ES #11	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 630.33
6337.	SOUTH REGION ES #11	9/10/2021	Home Supply Warehouse Stores		\$ 337.80
6338.	SOUTH REGION ES #11	9/20/2021	Computer Software Stores		\$ 2,200.00
6339.	SOUTH REGION ES #11	9/28/2021	Book Stores		\$ 855.77
6340.	SOUTH REGION ES #2	9/9/2021	Miscellaneous General Merchandise Stores		\$ 437.89
6341.	SOUTH REGION ES #2	9/10/2021	Book Stores		\$ 884.85
6342.	SOUTH REGION ES #2	9/21/2021	Office, School Supply, And Stationery Stores		\$ 2,505.00
6343.	SOUTH REGION ES #2	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
6344.	SOUTH REGION ES #2	9/30/2021	Book Stores		\$ 271.51
6345.	SOUTH REGION ES #7	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,213.75
6346.	SOUTH REGION ES #7	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 98.78
6347.	SOUTH REGION ES #7	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (7.10)
6348.	SOUTH REGION ES #7	9/22/2021	Miscellaneous And Specialty Retail Stores		\$ 1,755.80
6349.	SOUTH REGION ES #7	9/29/2021	Book Stores		\$ 65.68
6350.	SOUTH REGION HS #9B	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 642.95
6351.	SOUTH REGION HS #9B	9/2/2021	Book Stores		\$ 83.67
6352.	SOUTH REGION HS #9B	9/3/2021	Book Stores		\$ 2,399.94
6353.	SOUTH REGION HS #9B	9/3/2021	Office, School Supply, And Stationery Stores		\$ 102.66
6354.	SOUTH REGION HS #9B	9/4/2021	Book Stores		\$ 129.75
6355.	SOUTH REGION HS #9B	9/8/2021	Book Stores		\$ 487.71
6356.	SOUTH REGION HS #9B	9/14/2021	Book Stores		\$ 77.10
6357.	SOUTH REGION HS #9B	9/17/2021	Home Supply Warehouse Stores		\$ 108.90
6358.	SOUTH REGION HS #9B	9/18/2021	Home Supply Warehouse Stores		\$ 208.37
6359.	SOUTH REGION HS #9B	9/18/2021	Book Stores		\$ 121.24
6360.	SOUTH REGION HS #9B	9/19/2021	Home Supply Warehouse Stores		\$ 147.74
6361.	SOUTH REGION HS #9B	9/19/2021	Book Stores		\$ 556.89
6362.	SOUTH REGION HS #9B	9/20/2021	Book Stores		\$ 175.48
6363.	SOUTH REGION HS #9B	9/21/2021	Book Stores		\$ 66.06
6364.	SOUTH REGION HS #9B	9/21/2021	Miscellaneous And Specialty Retail Stores		\$ 906.95
6365.	SOUTH REGION HS #9B	9/21/2021	Theatrical Producers(Motion Pictures),Ticket Agencies		\$ 2,411.29
6366.	SOUTH REGION HS #9B	9/22/2021	Home Supply Warehouse Stores		\$ 58.21
6367.	SOUTH REGION HS #9B	9/22/2021	Book Stores		\$ 176.20
6368.	SOUTH REGION HS #9B	9/23/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)		\$ 234.26
6369.	SOUTH REGION HS #9B	9/23/2021	Book Stores		\$ 1,298.84
6370.	SOUTH REGION HS #9B	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 968.13

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6371.	SOUTH REGION HS #9B	9/24/2021	Book Stores		\$ 4,735.96
6372.	SOUTH REGION HS #9B	9/25/2021	Book Stores		\$ (160.95)
6373.	SOUTH REGION HS #9B	9/26/2021	Book Stores		\$ 20.88
6374.	SOUTH REGION HS #9B	9/27/2021	Book Stores		\$ 234.90
6375.	SOUTH REGION HS #9B	9/28/2021	Home Supply Warehouse Stores		\$ 208.37
6376.	SOUTH REGION HS #9B	9/28/2021	Book Stores		\$ 76.56
6377.	SOUTH REGION HS #9B	9/29/2021	Durable Goods - Not Elsewhere Classified		\$ 225.00
6378.	SOUTH REGION SPAN #1	9/1/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,972.40
6379.	SOUTH REGION SPAN #1	9/1/2021	Sporting Goods Stores		\$ 975.78
6380.	SOUTH REGION SPAN #1	9/1/2021	Book Stores		\$ 1,682.54
6381.	SOUTH REGION SPAN #1	9/3/2021	Book Stores		\$ 311.60
6382.	SOUTH REGION SPAN #1	9/3/2021	Direct Marketing - Other Direct Marketers		\$ -
6383.	SOUTH REGION SPAN #1	9/6/2021	Book Stores		\$ 585.12
6384.	SOUTH REGION SPAN #1	9/7/2021	Book Stores		\$ 755.60
6385.	SOUTH REGION SPAN #1	9/8/2021	Office, School Supply, And Stationery Stores		\$ 1,670.00
6386.	SOUTH REGION SPAN #1	9/8/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
6387.	SOUTH REGION SPAN #1	9/9/2021	Direct Marketing - Catalog Merchants		\$ 466.22
6388.	SOUTH REGION SPAN #1	9/10/2021	Direct Marketing - Other Direct Marketers		\$ 2,950.00
6389.	SOUTH REGION SPAN #1	9/10/2021	Other Services (Not Elsewhere Classified)		\$ 25.00
6390.	SOUTH REGION SPAN #1	9/15/2021	Book Stores		\$ 506.58
6391.	SOUTH REGION SPAN #1	9/16/2021	Book Stores		\$ 965.53
6392.	SOUTH REGION SPAN #1	9/16/2021	Office, School Supply, And Stationery Stores		\$ 35.27
6393.	SOUTH REGION SPAN #1	9/17/2021	Books, Periodicals, And Newspapers		\$ 137.77
6394.	SOUTH REGION SPAN #1	9/17/2021	Book Stores		\$ 952.58
6395.	SOUTH REGION SPAN #1	9/18/2021	Durable Goods - Not Elsewhere Classified		\$ 931.67
6396.	SOUTH REGION SPAN #1	9/19/2021	Book Stores		\$ 273.75
6397.	SOUTH REGION SPAN #1	9/20/2021	Miscellaneous Publishing And Printing		\$ 2,388.00
6398.	SOUTH REGION SPAN #1	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 111.50
6399.	SOUTH REGION SPAN #1	9/21/2021	Book Stores		\$ 956.46
6400.	SOUTH REGION SPAN #1	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 178.04
6401.	SOUTH REGION SPAN #1	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,852.74
6402.	SOUTH REGION SPAN #1	9/28/2021	Durable Goods - Not Elsewhere Classified		\$ 76.08
6403.	SOUTH REGION SPAN #1	9/28/2021	Books, Periodicals, And Newspapers		\$ 634.38
6404.	SOUTH SHORES P/A MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,429.92
6405.	SOUTH SHORES P/A MAGNET	9/6/2021	Book Stores		\$ 17.51

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6406.	SOUTH SHORES P/A MAGNET	9/8/2021	Book Stores		\$ 8.57
6407.	SOUTH SHORES P/A MAGNET	9/8/2021	Artists Supply And Craft Shops		\$ 65.76
6408.	SOUTH SHORES P/A MAGNET	9/9/2021	Book Stores		\$ 477.95
6409.	SOUTH SHORES P/A MAGNET	9/10/2021	Book Stores		\$ 155.08
6410.	SOUTH SHORES P/A MAGNET	9/11/2021	Book Stores		\$ 113.86
6411.	SOUTH SHORES P/A MAGNET	9/12/2021	Book Stores		\$ 75.51
6412.	SOUTH SHORES P/A MAGNET	9/13/2021	Book Stores		\$ 1,164.83
6413.	SOUTH SHORES P/A MAGNET	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 186.78
6414.	SOUTH SHORES P/A MAGNET	9/14/2021	Book Stores		\$ 312.79
6415.	SOUTH SHORES P/A MAGNET	9/15/2021	Book Stores		\$ 432.60
6416.	SOUTH SHORES P/A MAGNET	9/16/2021	Miscellaneous And Specialty Retail Stores		\$ 353.50
6417.	SOUTH SHORES P/A MAGNET	9/17/2021	Book Stores		\$ 374.23
6418.	SOUTH SHORES P/A MAGNET	9/18/2021	Book Stores		\$ 133.57
6419.	SOUTH SHORES P/A MAGNET	9/18/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 354.43
6420.	SOUTH SHORES P/A MAGNET	9/19/2021	Book Stores		\$ 581.36
6421.	SOUTH SHORES P/A MAGNET	9/21/2021	Book Stores		\$ 187.99
6422.	SOUTH SHORES P/A MAGNET	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 44.39
6423.	SOUTH SHORES P/A MAGNET	9/22/2021	Book Stores		\$ 1,047.03
6424.	SOUTH SHORES P/A MAGNET	9/23/2021	Book Stores		\$ 874.23
6425.	SOUTH SHORES P/A MAGNET	9/24/2021	Book Stores		\$ 315.47
6426.	SOUTH SHORES P/A MAGNET	9/25/2021	Book Stores		\$ 571.51
6427.	SOUTH SHORES P/A MAGNET	9/26/2021	Book Stores		\$ 881.51
6428.	SOUTH SHORES P/A MAGNET	9/27/2021	Book Stores		\$ 45.31
6429.	SOUTH SHORES P/A MAGNET	9/28/2021	Book Stores		\$ 629.95
6430.	SOUTH SHORES P/A MAGNET	9/28/2021	Miscellaneous And Specialty Retail Stores		\$ 148.92
6431.	SOUTH SHORES P/A MAGNET	9/30/2021	Book Stores		\$ 231.01
6432.	SOUTHEAST MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 331.74
6433.	SOUTHEAST MIDDLE SCHOOL	9/2/2021	Book Stores		\$ 537.00
6434.	SOUTHEAST MIDDLE SCHOOL	9/3/2021	Postal Services - Government Only		\$ 34.80
6435.	SOUTHEAST MIDDLE SCHOOL	9/9/2021	Miscellaneous And Specialty Retail Stores		\$ 1,506.85
6436.	SOUTHEAST MIDDLE SCHOOL	9/13/2021	Miscellaneous And Specialty Retail Stores		\$ 1,856.37
6437.	SOUTHEAST MIDDLE SCHOOL	9/16/2021	Courier Services		\$ 403.43
6438.	SOUTHEAST MIDDLE SCHOOL	9/16/2021	Home Supply Warehouse Stores		\$ 446.50
6439.	SOUTHEAST MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 272.32
6440.	SOUTHEAST MIDDLE SCHOOL	9/17/2021	Office, School Supply, And Stationery Stores		\$ 858.96

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6441.	SOUTHEAST MIDDLE SCHOOL	9/19/2021	Courier Services		\$ 9.12
6442.	SOUTHEAST MIDDLE SCHOOL	9/20/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 2,639.73
6443.	SOUTHEAST MIDDLE SCHOOL	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 328.77
6444.	SOUTHEAST MIDDLE SCHOOL	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 171.34
6445.	SOUTHEAST MIDDLE SCHOOL	9/23/2021	Computers, Computer Peripheral Equipment, Software		\$ 805.25
6446.	SOUTHEAST MIDDLE SCHOOL	9/23/2021	Office, School Supply, And Stationery Stores		\$ 90.00
6447.	SOUTHEAST MIDDLE SCHOOL	9/24/2021	Office, School Supply, And Stationery Stores		\$ 96.34
6448.	SOUTHEAST MIDDLE SCHOOL	9/27/2021	Book Stores		\$ 162.03
6449.	SOUTHEAST MIDDLE SCHOOL	9/28/2021	Miscellaneous And Specialty Retail Stores		\$ 2,956.44
6450.	SPECIAL ED DIVISION	9/9/2021	Consulting, Management, And Public Relations Svcs		\$ 491.63
6451.	SPECIAL ED DIVISION	9/10/2021	Consulting, Management, And Public Relations Svcs		\$ 1,283.40
6452.	SPECIAL ED DIVISION	9/13/2021	Consulting, Management, And Public Relations Svcs		\$ 641.70
6453.	SPECIAL ED DIVISION	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 79.00
6454.	SPECIAL ED DIVISION	9/30/2021	Schools, Elementary And Secondary		\$ 100.00
6455.	SR HS #2C	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 256.66
6456.	SR HS #2C	9/2/2021	Book Stores		\$ 99.04
6457.	SR HS #2C	9/10/2021	Book Stores		\$ 216.42
6458.	SR HS #2C	9/10/2021	Direct Marketing - Other Direct Marketers		\$ 213.86
6459.	SR HS #2C	9/11/2021	Book Stores		\$ 43.75
6460.	SR HS #2C	9/12/2021	Book Stores		\$ 308.76
6461.	SR HS #2C	9/14/2021	Book Stores		\$ 45.92
6462.	SR HS #2C	9/28/2021	Book Stores		\$ 148.91
6463.	SR HS #2C	9/30/2021	Book Stores		\$ 29.98
6464.	SRHS #2B	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 387.58
6465.	SRHS #2B	9/1/2021	Book Stores		\$ 36.12
6466.	SRHS #2B	9/5/2021	Book Stores		\$ 157.60
6467.	SRHS #2B	9/7/2021	Book Stores		\$ 2,368.54
6468.	SRHS #2B	9/17/2021	Miscellaneous General Merchandise Stores		\$ 39.98
6469.	SRHS #2B	9/18/2021	Book Stores		\$ 27.52
6470.	SRHS #2B	9/19/2021	Book Stores		\$ 13.63
6471.	SRHS #2B	9/20/2021	Book Stores		\$ 87.41
6472.	SRHS #2B	9/21/2021	Book Stores		\$ 2,754.80
6473.	SRHS #2B	9/23/2021	Book Stores		\$ 203.94
6474.	SRHS #2B	9/24/2021	Industrial Supplies - Not Elsewhere Classified		\$ 97.92
6475.	SRHS #2B	9/27/2021	Book Stores		\$ 722.40

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6476.	STAGG ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 405.46
6477.	STAGG ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 73.33
6478.	STAGG ELEMENTARY SCHOOL	9/12/2021	Book Stores		\$ 2,654.50
6479.	STAGG ELEMENTARY SCHOOL	9/13/2021	Miscellaneous General Merchandise Stores		\$ 133.21
6480.	STAGG ELEMENTARY SCHOOL	9/16/2021	Miscellaneous General Merchandise Stores		\$ (133.21)
6481.	STANFORD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 390.74
6482.	STANFORD ELEMENTARY	9/1/2021	Book Stores		\$ 214.93
6483.	STANFORD ELEMENTARY	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 716.61
6484.	STANFORD ELEMENTARY	9/9/2021	Book Stores		\$ 569.34
6485.	STANFORD ELEMENTARY	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 112.58
6486.	STANFORD ELEMENTARY	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 244.63
6487.	STANFORD ELEMENTARY	9/12/2021	Electronic Sales		\$ 87.10
6488.	STANFORD ELEMENTARY	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 625.00
6489.	STANFORD ELEMENTARY	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 85.42
6490.	STANFORD ELEMENTARY	9/15/2021	Book Stores		\$ 116.59
6491.	STANFORD ELEMENTARY	9/16/2021	Book Stores		\$ 231.40
6492.	STANFORD ELEMENTARY	9/17/2021	Miscellaneous And Specialty Retail Stores		\$ 259.84
6493.	STANFORD ELEMENTARY	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 196.97
6494.	STANFORD ELEMENTARY	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 556.40
6495.	STANFORD ELEMENTARY	9/21/2021	Discount Stores		\$ 30.76
6496.	STANFORD ELEMENTARY	9/21/2021	Book Stores		\$ 99.77
6497.	STANFORD ELEMENTARY	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 412.09
6498.	STANFORD ELEMENTARY	9/23/2021	Book Stores		\$ 93.67
6499.	STANFORD ELEMENTARY	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 572.80
6500.	STANFORD ELEMENTARY	9/26/2021	Book Stores		\$ 48.48
6501.	STANFORD ELEMENTARY	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 217.18
6502.	STANFORD ELEMENTARY	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 177.67
6503.	STANFORD ELEMENTARY	9/29/2021	Book Stores		\$ 137.75
6504.	STANFORD PRIMARY CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 229.90
6505.	STATE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 712.57
6506.	STEM @ BERNSTEIN HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,555.19
6507.	STEM @ BERNSTEIN HS	9/1/2021	Book Stores		\$ 233.79
6508.	STEM @ BERNSTEIN HS	9/1/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 87.38
6509.	STEM @ BERNSTEIN HS	9/5/2021	Book Stores		\$ 623.40
6510.	STEM @ BERNSTEIN HS	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 140.04

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6511.	STEM @ BERNSTEIN HS	9/9/2021	Book Stores		\$ 125.41
6512.	STEM @ BERNSTEIN HS	9/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 17.99
6513.	STEM @ BERNSTEIN HS	9/10/2021	Book Stores		\$ 405.04
6514.	STEM @ BERNSTEIN HS	9/10/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 354.53
6515.	STEM @ BERNSTEIN HS	9/11/2021	Book Stores		\$ 279.08
6516.	STEM @ BERNSTEIN HS	9/12/2021	Book Stores		\$ 237.82
6517.	STEM @ BERNSTEIN HS	9/13/2021	Book Stores		\$ 364.40
6518.	STEM @ BERNSTEIN HS	9/14/2021	Electronic Sales		\$ 425.97
6519.	STEM @ BERNSTEIN HS	9/15/2021	Book Stores		\$ 67.86
6520.	STEM @ BERNSTEIN HS	9/15/2021	Office, School Supply, And Stationery Stores		\$ 232.14
6521.	STEM @ BERNSTEIN HS	9/16/2021	Book Stores		\$ 102.89
6522.	STEM @ BERNSTEIN HS	9/17/2021	Book Stores		\$ 298.34
6523.	STEM @ BERNSTEIN HS	9/20/2021	Book Stores		\$ 608.50
6524.	STEM @ BERNSTEIN HS	9/22/2021	Book Stores		\$ 25.17
6525.	STEM @ BERNSTEIN HS	9/23/2021	Book Stores		\$ 539.56
6526.	STEM @ BERNSTEIN HS	9/24/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,160.24
6527.	STEM @ BERNSTEIN HS	9/24/2021	Book Stores		\$ 98.52
6528.	STEM @ BERNSTEIN HS	9/25/2021	Book Stores		\$ 26.27
6529.	STEM @ BERNSTEIN HS	9/27/2021	Book Stores		\$ 138.88
6530.	STEM @ BERNSTEIN HS	9/29/2021	Book Stores		\$ 62.37
6531.	STEM @ BERNSTEIN HS	9/29/2021	Business Services - Not Elsewhere Classified		\$ 815.82
6532.	STEM @ BERNSTEIN HS	9/29/2021	Colleges,Universities,Professional Schools & Colleges		\$ 65.00
6533.	STEM @ BERNSTEIN HS	9/30/2021	Book Stores		\$ 184.65
6534.	STEVENSON MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 790.79
6535.	STEVENSON MS	9/1/2021	Book Stores		\$ 485.21
6536.	STEVENSON MS	9/20/2021	Book Stores		\$ 216.16
6537.	STEVENSON MS	9/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ (656.99)
6538.	STONEHURST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 284.20
6539.	STONEHURST ELEMENTARY	9/18/2021	Book Stores		\$ 160.17
6540.	STONEHURST ELEMENTARY	9/29/2021	Book Stores		\$ 18.71
6541.	STONER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 557.76
6542.	STONER ELEMENTARY	9/5/2021	Book Stores		\$ 32.82
6543.	STONER ELEMENTARY	9/10/2021	Book Stores		\$ 594.95
6544.	STONER ELEMENTARY	9/11/2021	Book Stores		\$ 218.80
6545.	STONER ELEMENTARY	9/12/2021	Book Stores		\$ 218.04

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6546.	STONER ELEMENTARY	9/14/2021	Book Stores		\$ 762.28
6547.	STONER ELEMENTARY	9/15/2021	Book Stores		\$ 45.98
6548.	STONER ELEMENTARY	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 584.92
6549.	STONER ELEMENTARY	9/16/2021	Computers, Computer Peripheral Equipment, Software		\$ 118.00
6550.	STONER ELEMENTARY	9/21/2021	Book Stores		\$ 145.50
6551.	STONER ELEMENTARY	9/24/2021	Book Stores		\$ 322.00
6552.	STONER ELEMENTARY	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 870.53
6553.	STONER ELEMENTARY	9/28/2021	Book Stores		\$ 51.84
6554.	STONER ELEMENTARY	9/29/2021	Sporting Goods Stores		\$ 619.40
6555.	STONER ELEMENTARY	9/29/2021	Book Stores		\$ 193.40
6556.	STONE POINT HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 19.09
6557.	STONE POINT HIGH SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 55.03
6558.	STONE POINT HIGH SCHOOL	9/10/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 42.36
6559.	STONE POINT HIGH SCHOOL	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 38.99
6560.	STONE POINT HIGH SCHOOL	9/17/2021	Nondurable Goods - Not Elsewhere Classified		\$ 35.75
6561.	STONE POINT HIGH SCHOOL	9/17/2021	Book Stores		\$ 47.34
6562.	STONE POINT HIGH SCHOOL	9/21/2021	Direct Marketing - Catalog Merchants		\$ 208.00
6563.	STONE POINT HIGH SCHOOL	9/30/2021	Book Stores		\$ 21.03
6564.	STRATHERN ELEMENTARY SCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 140.46
6565.	STRATHERN ELEMENTARY SCH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 529.69
6566.	STRATHERN ELEMENTARY SCH	9/1/2021	Book Stores		\$ 1,064.29
6567.	STRATHERN ELEMENTARY SCH	9/16/2021	Book Stores		\$ 1,968.85
6568.	STRATHERN ELEMENTARY SCH	9/21/2021	Direct Marketing - Other Direct Marketers		\$ 536.55
6569.	STRATHERN ELEMENTARY SCH	9/24/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 359.47
6570.	STRATHERN ELEMENTARY SCH	9/29/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 235.37
6571.	STUDENT AUXILIARY SVCS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 5.89
6572.	STUDENT AUXILIARY SVCS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 7.01
6573.	STUDENT AUXILIARY SVCS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 713.05
6574.	STUDENT AUXILIARY SVCS	9/29/2021	Home Supply Warehouse Stores		\$ 478.08
6575.	STUDENT AUXILIARY SVCS	9/13/2021	Miscellaneous And Specialty Retail Stores		\$ 137.75
6576.	STUDENT AUXILIARY SVCS	9/22/2021	Pet Shops - Pet Food And Supplies		\$ 31.73
6577.	STUDENT AUXILIARY SVCS	9/24/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 1,349.95
6578.	STUDENT AUXILIARY SVCS	9/27/2021	Other Services (Not Elsewhere Classified)		\$ 584.44
6579.	STUDENT AUXILIARY SVCS	9/2/2021	Testing Laboratories (Non-Medical Testing)		\$ 25.00
6580.	STUDENT AUXILIARY SVCS	9/8/2021	Government Services - Not Elsewhere Classified		\$ 598.66

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6581.	STUDENT AUXILIARY SVCS	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 200.00
6582.	STUDENT AUXILIARY SVCS	9/18/2021	Electronic Sales		\$ 39.58
6583.	STUDENT AUXILIARY SVCS	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 864.56
6584.	STUDENT HEALTH & HUMAN SERVICE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 1,019.99
6585.	STUDENT HEALTH & HUMAN SERVICE	9/4/2021	Direct Marketing - Continuity/Subsctiption Merchants		\$ 30.99
6586.	STUDENT HEALTH AND HUMAN SVCS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 46.99
6587.	STUDENT HEALTH AND HUMAN SVCS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 108.20
6588.	STUDENT HEALTH AND HUMAN SVCS	9/2/2021	Miscellaneous General Merchandise Stores		\$ 500.84
6589.	STUDENT HEALTH AND HUMAN SVCS	9/4/2021	Direct Marketing - Continuity/Subsctiption Merchants		\$ 621.00
6590.	STUDENT HEALTH AND HUMAN SVCS	9/17/2021	Miscellaneous General Merchandise Stores		\$ 703.76
6591.	STUDENT HEALTH AND HUMAN SVCS	9/30/2021	Book Stores		\$ 26.09
6592.	STUDENT INFO SYSTEMS	9/1/2021	Book Stores		\$ (11.36)
6593.	STUDENT INFO SYSTEMS	9/12/2021	Computer Network/Information Services		\$ 85.00
6594.	STUDENT INTEGRATION SVCS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 6.72
6595.	STUDENT MEDICAL SERVICES	9/15/2021	Book Stores		\$ 97.33
6596.	STUDENT MEDICAL SERVICES	9/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 758.53
6597.	STUDENT MEDICAL SERVICES	9/21/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 235.95
6598.	STUDENT MEDICAL SERVICES	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 662.85
6599.	STUDENT MEDICAL SERVICES	9/29/2021	Book Stores		\$ 188.32
6600.	STUDENT MEDICAL SERVICES	9/29/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 75.42
6601.	STUDENT MEDICAL SERVICES	9/30/2021	Electronic Sales		\$ 259.99
6602.	STUDENT MEDICAL SERVICES	9/30/2021	Book Stores		\$ 91.52
6603.	STUDENT RECORDS DATA MNGMNT	9/2/2021	Book Stores		\$ 74.31
6604.	STUDENT RECORDS DATA MNGMNT	9/9/2021	Book Stores		\$ 1,135.43
6605.	STUDENT RECORDS DATA MNGMNT	9/10/2021	Book Stores		\$ 133.53
6606.	STUDENT RECORDS DATA MNGMNT	9/20/2021	Book Stores		\$ 251.82
6607.	STUDENT TESTING BRANCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 27.28
6608.	SUN VALLEY MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs		\$ 1,440.45
6609.	SUN VALLEY MIDDLE SCHOOL	9/17/2021	Organizations, Charitable And Social Services		\$ 915.42
6610.	SUN VALLEY MIDDLE SCHOOL	9/18/2021	Book Stores		\$ 369.95
6611.	SUN VALLEY MIDDLE SCHOOL	9/20/2021	Office And Commercial Furniture		\$ 1,320.01
6612.	SUN VALLEY MIDDLE SCHOOL	9/20/2021	Book Stores		\$ 592.15
6613.	SUN VALLEY MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 879.05
6614.	SUN VALLEY MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 1,515.80
6615.	SUN VALLEY MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 1,492.43

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6616.	SUN VALLEY MIDDLE SCHOOL	9/28/2021	Book Stores		\$ 229.51
6617.	SUN VALLEY MIDDLE SCHOOL	9/29/2021	Book Stores		\$ 1,110.95
6618.	SUN VALLEY MIDDLE SCHOOL	9/30/2021	Book Stores		\$ 950.65
6619.	SUNLAND ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 409.66
6620.	SUNLAND ELEMENTARY	9/1/2021	Book Stores		\$ 53.64
6621.	SUNLAND ELEMENTARY	9/3/2021	Book Stores		\$ 182.92
6622.	SUNLAND ELEMENTARY	9/8/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 507.24
6623.	SUNLAND ELEMENTARY	9/16/2021	Book Stores		\$ 59.17
6624.	SUNLAND ELEMENTARY	9/17/2021	Book Stores		\$ 63.77
6625.	SUNNY BRAE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 108.53
6626.	SUNNY BRAE ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 254.04
6627.	SUNRISE ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 956.12
6628.	SUNRISE ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 74.42
6629.	SUNRISE ELEMENTARY SCHOOL	9/2/2021	Schools, Trade And Vocational		\$ 907.05
6630.	SUNRISE ELEMENTARY SCHOOL	9/10/2021	Wholesale Clubs		\$ 416.08
6631.	SUNRISE ELEMENTARY SCHOOL	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 226.50
6632.	SUNRISE ELEMENTARY SCHOOL	9/27/2021	Book Stores		\$ 224.43
6633.	SUPERIOR ST ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 477.28
6634.	SUPERIOR ST ELEMENTARY SCHOOL	9/4/2021	Book Stores		\$ 257.59
6635.	SUPERIOR ST ELEMENTARY SCHOOL	9/24/2021	Office, School Supply, And Stationery Stores		\$ 659.07
6636.	SUPERIOR ST ELEMENTARY SCHOOL	9/27/2021	Industrial Supplies - Not Elsewhere Classified		\$ 95.29
6637.	SUTTER MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 371.75
6638.	SUTTER MIDDLE SCHOOL	9/3/2021	Book Stores		\$ 43.79
6639.	SUTTER MIDDLE SCHOOL	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 423.93
6640.	SUTTER MIDDLE SCHOOL	9/23/2021	Miscellaneous Repair Shops And Related Services		\$ 354.95
6641.	SYLMAR EL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 716.48
6642.	SYLMAR EL	9/2/2021	Book Stores		\$ 17.40
6643.	SYLMAR EL	9/9/2021	Book Stores		\$ 38.36
6644.	SYLMAR EL	9/10/2021	Book Stores		\$ 10.84
6645.	SYLMAR EL	9/13/2021	Book Stores		\$ 23.89
6646.	SYLMAR EL	9/15/2021	Book Stores		\$ 44.22
6647.	SYLMAR EL	9/16/2021	Nondurable Goods - Not Elsewhere Classified		\$ 135.00
6648.	SYLMAR EL	9/16/2021	Sporting Goods Stores		\$ 392.18
6649.	SYLMAR EL	9/21/2021	Book Stores		\$ 3.22
6650.	SYLMAR EL	9/21/2021	Office, School Supply, And Stationery Stores		\$ 839.32

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6651.	SYLMAR EL	9/22/2021	Book Stores		\$ 237.24
6652.	SYLMAR EL	9/23/2021	Book Stores		\$ 767.90
6653.	SYLMAR EL	9/24/2021	Book Stores		\$ 189.38
6654.	SYLMAR EL	9/25/2021	Book Stores		\$ 175.91
6655.	SYLMAR EL	9/26/2021	Book Stores		\$ 550.48
6656.	SYLMAR EL	9/27/2021	Book Stores		\$ 157.39
6657.	SYLMAR EL	9/28/2021	Book Stores		\$ 298.89
6658.	SYLMAR EL	9/29/2021	Book Stores		\$ 450.56
6659.	SYLMAR EL	9/30/2021	Book Stores		\$ 176.89
6660.	SYLMAR LEADERSHIP ACAD	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 584.07
6661.	SYLMAR MATH SCI MAG	9/3/2021	Miscellaneous And Specialty Retail Stores		\$ 142.25
6662.	SYLMAR MATH SCI MAG	9/20/2021	Book Stores		\$ 52.52
6663.	SYLMAR MATH SCI MAG	9/21/2021	Book Stores		\$ 415.87
6664.	SYLMAR MATH SCI MAG	9/22/2021	Book Stores		\$ 53.84
6665.	SYLMAR MATH SCI MAG	9/29/2021	Book Stores		\$ 39.41
6666.	SYLMAR PROMISE ACADEMY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 448.29
6667.	SYLMAR PROMISE ACADEMY	9/1/2021	Organizations, Charitable And Social Services		\$ 211.61
6668.	SYLMAR PROMISE ACADEMY	9/13/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 92.09
6669.	SYLMAR PROMISE ACADEMY	9/13/2021	Organizations, Charitable And Social Services		\$ 120.00
6670.	SYLMAR PROMISE ACADEMY	9/15/2021	Postal Services - Government Only		\$ 174.00
6671.	SYLMAR PROMISE ACADEMY	9/23/2021	Miscellaneous And Specialty Retail Stores		\$ 859.05
6672.	SYLMAR PROMISE ACADEMY	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 453.84
6673.	SYLMAR PROMISE ACADEMY	9/28/2021	Office, School Supply, And Stationery Stores		\$ 569.40
6674.	SYLMAR PROMISE ACADEMY	9/30/2021	Variety Stores		\$ 22.05
6675.	SYLMAR PROMISE ACADEMY	9/30/2021	Book Stores		\$ 63.48
6676.	SYLMAR PROMISE ACADEMY	9/30/2021	Professional Services - Not Elsewhere Classified		\$ 650.00
6677.	SYLMAR SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 154.84
6678.	SYLMAR SH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 619.96
6679.	SYLMAR SH	9/1/2021	Courier Services		\$ 6.90
6680.	SYLMAR SH	9/8/2021	Book Stores		\$ 83.07
6681.	SYLMAR SH	9/9/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,657.25
6682.	SYLMAR SH	9/9/2021	Office, School Supply, And Stationery Stores		\$ 5.90
6683.	SYLMAR SH	9/10/2021	Office, School Supply, And Stationery Stores		\$ 87.70
6684.	SYLMAR SH	9/13/2021	Book Stores		\$ 781.88
6685.	SYLMAR SH	9/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 76.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6686.	SYLMAR SH	9/27/2021	Miscellaneous Publishing And Printing		\$ 835.70
6687.	SYLVAN PARK EEC	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 190.51
6688.	SYLVAN PARK SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 400.43
6689.	SYLVAN PARK SCHOOL	9/2/2021	Book Stores		\$ 1,050.10
6690.	SYLVAN PARK SCHOOL	9/8/2021	Book Stores		\$ 103.50
6691.	SYLVAN PARK SCHOOL	9/9/2021	Home Supply Warehouse Stores		\$ 848.36
6692.	SYLVAN PARK SCHOOL	9/10/2021	Book Stores		\$ 62.37
6693.	SYLVAN PARK SCHOOL	9/12/2021	Book Stores		\$ 637.56
6694.	SYLVAN PARK SCHOOL	9/13/2021	Book Stores		\$ 46.31
6695.	SYLVAN PARK SCHOOL	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,290.34
6696.	SYLVAN PARK SCHOOL	9/20/2021	Book Stores		\$ 23.64
6697.	SYLVAN PARK SCHOOL	9/22/2021	Book Stores		\$ 410.45
6698.	SYLVAN PARK SCHOOL	9/23/2021	Book Stores		\$ 17.17
6699.	SYLVAN PARK SCHOOL	9/24/2021	Book Stores		\$ 510.79
6700.	SYLVAN PARK SCHOOL	9/25/2021	Book Stores		\$ 135.78
6701.	SYLVAN PARK SCHOOL	9/30/2021	Book Stores		\$ 87.59
6702.	TAFT HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 125.51
6703.	TAFT HIGH SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 814.00
6704.	TAFT HIGH SCHOOL	9/10/2021	Books, Periodicals, And Newspapers		\$ 125.35
6705.	TAFT HIGH SCHOOL	9/10/2021	Book Stores		\$ 328.65
6706.	TAFT HIGH SCHOOL	9/12/2021	Book Stores		\$ 352.07
6707.	TAFT HIGH SCHOOL	9/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 231.44
6708.	TAFT HIGH SCHOOL	9/15/2021	Book Stores		\$ 93.06
6709.	TAFT HIGH SCHOOL	9/16/2021	Book Stores		\$ 976.82
6710.	TAFT HIGH SCHOOL	9/19/2021	Book Stores		\$ 156.93
6711.	TAFT HIGH SCHOOL	9/20/2021	Book Stores		\$ 119.70
6712.	TAFT HIGH SCHOOL	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 175.00
6713.	TAFT HIGH SCHOOL	9/22/2021	Book Stores		\$ 120.44
6714.	TAFT HIGH SCHOOL	9/27/2021	Book Stores		\$ 9.84
6715.	TAFT HIGH SCHOOL	9/28/2021	Book Stores		\$ 524.09
6716.	TAFT HIGH SCHOOL	9/28/2021	Miscellaneous And Specialty Retail Stores		\$ 434.43
6717.	TAFT HIGH SCHOOL	9/29/2021	Book Stores		\$ 477.96
6718.	TAFT HIGH SCHOOL	9/30/2021	Book Stores		\$ 5.54
6719.	TAPER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 365.38
6720.	TAPER ELEMENTARY	9/2/2021	Office, School Supply, And Stationery Stores		\$ 21.66

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6721.	TAPER ELEMENTARY	9/8/2021	Book Stores		\$ 135.02
6722.	TAPER ELEMENTARY	9/9/2021	Book Stores		\$ 699.10
6723.	TAPER ELEMENTARY	9/17/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 239.25
6724.	TAPER ELEMENTARY	9/20/2021	Book Stores		\$ 78.80
6725.	TAPER ELEMENTARY	9/23/2021	Book Stores		\$ 421.61
6726.	TARZANA ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 351.35
6727.	TELFAIR AVENUE ELEM SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 140.98
6728.	TELFAIR AVENUE ELEM SCHOOL	9/12/2021	Book Stores		\$ 199.98
6729.	TELFAIR AVENUE ELEM SCHOOL	9/29/2021	Book Stores		\$ 883.06
6730.	TELFAIR EEC	9/2/2021	Book Stores		\$ 133.57
6731.	TELFAIR EEC	9/8/2021	Book Stores		\$ (56.66)
6732.	TELFAIR EEC	9/9/2021	Book Stores		\$ 61.31
6733.	TELFAIR EEC	9/21/2021	Miscellaneous General Merchandise Stores		\$ 217.08
6734.	TELFAIR EEC	9/22/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 125.91
6735.	TELFAIR EEC	9/23/2021	Book Stores		\$ 1,226.38
6736.	TELFAIR EEC	9/29/2021	Book Stores		\$ 213.46
6737.	TERESA HUGHES ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 807.67
6738.	THIRD STREET ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 805.44
6739.	THIRD STREET ELEMENTARY SCHOOL	9/1/2021	Book Stores		\$ 23.24
6740.	THIRD STREET ELEMENTARY SCHOOL	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 513.62
6741.	THIRD STREET ELEMENTARY SCHOOL	9/2/2021	Book Stores		\$ 72.22
6742.	THIRD STREET ELEMENTARY SCHOOL	9/6/2021	Book Stores		\$ 231.59
6743.	THIRD STREET ELEMENTARY SCHOOL	9/9/2021	Book Stores		\$ 308.69
6744.	THIRD STREET ELEMENTARY SCHOOL	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 283.19
6745.	THIRD STREET ELEMENTARY SCHOOL	9/12/2021	Book Stores		\$ 54.74
6746.	THIRD STREET ELEMENTARY SCHOOL	9/16/2021	Book Stores		\$ 43.85
6747.	THIRD STREET ELEMENTARY SCHOOL	9/20/2021	Office, School Supply, And Stationery Stores		\$ 835.00
6748.	THIRD STREET ELEMENTARY SCHOOL	9/21/2021	Book Stores		\$ 153.29
6749.	THIRD STREET ELEMENTARY SCHOOL	9/22/2021	Office, School Supply, And Stationery Stores		\$ 835.00
6750.	THIRD STREET ELEMENTARY SCHOOL	9/25/2021	Book Stores		\$ 183.60
6751.	THIRD STREET ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 796.34
6752.	THIRD STREET ELEMENTARY SCHOOL	9/30/2021	Durable Goods - Not Elsewhere Classified		\$ 1,384.33
6753.	THOMAS RILEY HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 59.66
6754.	THOMAS RILEY HIGH SCHOOL	9/17/2021	Direct Marketing - Other Direct Marketers		\$ 33.93
6755.	THOMAS RILEY HIGH SCHOOL	9/26/2021	Office, School Supply, And Stationery Stores		\$ 55.11

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6756.	THOMAS RILEY HIGH SCHOOL	9/28/2021	Office, School Supply, And Stationery Stores		\$ 210.08
6757.	THOREAU HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 13.10
6758.	THOREAU HIGH SCHOOL	9/6/2021	Book Stores		\$ 30.08
6759.	TOLUCA LAKE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 709.20
6760.	TOLUCA LAKE ELEMENTARY	9/2/2021	Book Stores		\$ 244.99
6761.	TOLUCA LAKE ELEMENTARY	9/12/2021	Book Stores		\$ 254.00
6762.	TOLUCA LAKE ELEMENTARY	9/14/2021	Book Stores		\$ 682.96
6763.	TOLUCA LAKE ELEMENTARY	9/15/2021	Book Stores		\$ 94.53
6764.	TOLUCA LAKE ELEMENTARY	9/16/2021	Book Stores		\$ 10.71
6765.	TOLUCA LAKE ELEMENTARY	9/19/2021	Book Stores		\$ 97.17
6766.	TOLUCA LAKE ELEMENTARY	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 74.44
6767.	TOLUCA LAKE ELEMENTARY	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 273.67
6768.	TOM BRADLEY MAGNET SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 294.74
6769.	TOM BRADLEY MAGNET SCHOOL	9/1/2021	Book Stores		\$ 71.19
6770.	TOM BRADLEY MAGNET SCHOOL	9/6/2021	Book Stores		\$ 1,023.75
6771.	TOM BRADLEY MAGNET SCHOOL	9/8/2021	Book Stores		\$ 85.09
6772.	TOM BRADLEY MAGNET SCHOOL	9/9/2021	Book Stores		\$ 266.40
6773.	TOM BRADLEY MAGNET SCHOOL	9/9/2021	Office, School Supply, And Stationery Stores		\$ 19.70
6774.	TOM BRADLEY MAGNET SCHOOL	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,338.59
6775.	TOM BRADLEY MAGNET SCHOOL	9/11/2021	Book Stores		\$ 15.31
6776.	TOM BRADLEY MAGNET SCHOOL	9/12/2021	Book Stores		\$ 45.36
6777.	TOM BRADLEY MAGNET SCHOOL	9/14/2021	Electronic Sales		\$ 398.39
6778.	TOM BRADLEY MAGNET SCHOOL	9/15/2021	Book Stores		\$ 196.81
6779.	TOM BRADLEY MAGNET SCHOOL	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,084.88
6780.	TOM BRADLEY MAGNET SCHOOL	9/16/2021	Direct Marketing - Catalog Merchants		\$ 205.94
6781.	TOM BRADLEY MAGNET SCHOOL	9/19/2021	Book Stores		\$ 934.82
6782.	TOM BRADLEY MAGNET SCHOOL	9/20/2021	Book Stores		\$ 54.70
6783.	TOM BRADLEY MAGNET SCHOOL	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,700.98
6784.	TOM BRADLEY MAGNET SCHOOL	9/21/2021	Book Stores		\$ 152.96
6785.	TOM BRADLEY MAGNET SCHOOL	9/22/2021	Book Stores		\$ 395.70
6786.	TOM BRADLEY MAGNET SCHOOL	9/23/2021	Book Stores		\$ 666.19
6787.	TOM BRADLEY MAGNET SCHOOL	9/25/2021	Book Stores		\$ 118.32
6788.	TOM BRADLEY MAGNET SCHOOL	9/26/2021	Book Stores		\$ 418.43
6789.	TOM BRADLEY MAGNET SCHOOL	9/28/2021	Book Stores		\$ 264.56
6790.	TOM BRADLEY MAGNET SCHOOL	9/29/2021	Book Stores		\$ 63.62

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6791.	TOM BRADLEY MAGNET SCHOOL	9/30/2021	Book Stores		\$ 42.90
6792.	TOPANGA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 373.25
6793.	TOPANGA ELEMENTARY	9/1/2021	Book Stores		\$ 84.17
6794.	TOPANGA ELEMENTARY	9/15/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 76.34
6795.	TOPANGA ELEMENTARY	9/16/2021	Book Stores		\$ 10.92
6796.	TOPANGA ELEMENTARY	9/21/2021	Books, Periodicals, And Newspapers		\$ 38.36
6797.	TOPANGA ELEMENTARY	9/21/2021	Book Stores		\$ 169.73
6798.	TOPANGA ELEMENTARY	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 123.48
6799.	TOPANGA ELEMENTARY	9/28/2021	Book Stores		\$ 78.83
6800.	TOPANGA ELEMENTARY	9/29/2021	Direct Marketing - Other Direct Marketers		\$ 449.52
6801.	TOPANGA ELEMENTARY	9/30/2021	Book Stores		\$ 27.67
6802.	TOPEKA ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 493.00
6803.	TORRES ELA PERF ARTS	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 75.00
6804.	TORRES ELA PERF ARTS	9/10/2021	Electronic Sales		\$ 1,642.45
6805.	TORRES ELA PERF ARTS	9/20/2021	Direct Marketing - Other Direct Marketers		\$ 453.47
6806.	TORRES ELA PERF ARTS	9/21/2021	Electronic Sales		\$ 978.97
6807.	TORRES ELA PERF ARTS	9/21/2021	Office, School Supply, And Stationery Stores		\$ 4,377.00
6808.	TORRES ELA PERF ARTS	9/22/2021	Book Stores		\$ 2,853.48
6809.	TORRES ELA PERF ARTS	9/22/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
6810.	TORRES ELA PERF ARTS	9/28/2021	Electronic Sales		\$ (978.97)
6811.	TORRES ELA RENAISSANCE	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 357.63
6812.	TORRES ELA RENAISSANCE	9/1/2021	Book Stores		\$ 269.70
6813.	TORRES ELA RENAISSANCE	9/2/2021	Book Stores		\$ 183.84
6814.	TORRES ELA RENAISSANCE	9/7/2021	Office, School Supply, And Stationery Stores		\$ (260.05)
6815.	TORRES ELA RENAISSANCE	9/12/2021	Book Stores		\$ (183.84)
6816.	TORRES ELA RENAISSANCE	9/19/2021	Book Stores		\$ 3,832.45
6817.	TORRES ELA RENAISSANCE	9/20/2021	Office, School Supply, And Stationery Stores		\$ 1,478.80
6818.	TORRES ELA RENAISSANCE	9/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 251.84
6819.	TORRES ELA RENAISSANCE	9/21/2021	Book Stores		\$ 579.71
6820.	TORRES ELA RENAISSANCE	9/21/2021	Office, School Supply, And Stationery Stores		\$ 3,890.98
6821.	TORRES ELA RENAISSANCE	9/22/2021	Book Stores		\$ 1,563.68
6822.	TORRES ELA RENAISSANCE	9/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 1,889.56
6823.	TORRES ELA RENAISSANCE	9/24/2021	Book Stores		\$ 589.48
6824.	TORRES ELA RENAISSANCE	9/27/2021	Book Stores		\$ 1,710.90
6825.	TORRES ELA RENAISSANCE	9/28/2021	Book Stores		\$ 81.04

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6826.	TORRES ELA RENAISSANCE	9/29/2021	Book Stores		\$ 102.26
6827.	TORRES ELA RENAISSANCE	9/29/2021	Quick Copy, Reproduction, And Blueprinting Services		\$ 2,957.66
6828.	TORRES SOC JST LDSHP	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 214.88
6829.	TORRES SOC JST LDSHP	9/8/2021	Book Stores		\$ 192.50
6830.	TORRES SOC JST LDSHP	9/10/2021	Durable Goods - Not Elsewhere Classified		\$ 286.79
6831.	TORRES SOC JST LDSHP	9/14/2021	Book Stores		\$ 626.00
6832.	TORRES SOC JST LDSHP	9/15/2021	Book Stores		\$ 55.98
6833.	TORRES SOC JST LDSHP	9/16/2021	Book Stores		\$ 355.55
6834.	TORRES SOC JST LDSHP	9/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 860.10
6835.	TORRES SOC JST LDSHP	9/17/2021	Book Stores		\$ 10.94
6836.	TORRES SOC JST LDSHP	9/19/2021	Book Stores		\$ 364.34
6837.	TORRES SOC JST LDSHP	9/20/2021	Book Stores		\$ 47.96
6838.	TORRES SOC JST LDSHP	9/20/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 593.38
6839.	TORRES SOC JST LDSHP	9/21/2021	Office, School Supply, And Stationery Stores		\$ 210.24
6840.	TORRES SOC JST LDSHP	9/22/2021	Book Stores		\$ 55.78
6841.	TORRES SOC JST LDSHP	9/27/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 400.53
6842.	TORRES SOC JST LDSHP	9/28/2021	Office, School Supply, And Stationery Stores		\$ (212.41)
6843.	TORRES SOC JST LDSHP	9/29/2021	Book Stores		\$ 496.84
6844.	TORRES SOC JST LDSHP	9/30/2021	Book Stores		\$ 24.07
6845.	TOWNE AVENUE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 377.97
6846.	TOWNE AVENUE SCHOOL	9/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 962.17
6847.	TOWNE AVENUE SCHOOL	9/3/2021	Book Stores		\$ 1,056.50
6848.	TOWNE AVENUE SCHOOL	9/14/2021	Book Stores		\$ 21.99
6849.	TOWNE AVENUE SCHOOL	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 88.18
6850.	TOWNE AVENUE SCHOOL	9/15/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 368.73
6851.	TOWNE AVENUE SCHOOL	9/21/2021	Advertising Services		\$ 666.29
6852.	TOWNE AVENUE SCHOOL	9/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 280.55
6853.	TRANSLATION UNIT	9/2/2021	Business Services - Not Elsewhere Classified		\$ 133.91
6854.	TRANSLATION UNIT	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 45.87
6855.	TRANSLATION UNIT	9/8/2021	Computers, Computer Peripheral Equipment, Software		\$ 174.95
6856.	TRANSLATION UNIT	9/9/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 140.00
6857.	TRANSLATION UNIT	9/9/2021	Business Services - Not Elsewhere Classified		\$ 6.61
6858.	TRANSLATION UNIT	9/10/2021	Business Services - Not Elsewhere Classified		\$ 271.72
6859.	TRANSLATION UNIT	9/15/2021	Business Services - Not Elsewhere Classified		\$ 183.44
6860.	TRANSLATION UNIT	9/16/2021	Business Services - Not Elsewhere Classified		\$ 65.06

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6861.	TRANSLATION UNIT	9/20/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 100.00
6862.	TRANSLATION UNIT	9/20/2021	Business Services - Not Elsewhere Classified		\$ 265.10
6863.	TRANSLATION UNIT	9/21/2021	Business Services - Not Elsewhere Classified		\$ 557.61
6864.	TRANSLATION UNIT	9/27/2021	Computers, Computer Peripheral Equipment, Software		\$ 9.95
6865.	TRANSLATION UNIT	9/28/2021	Book Stores		\$ 120.39
6866.	TRANSLATION UNIT	9/28/2021	Business Services - Not Elsewhere Classified		\$ 37.50
6867.	TRANSLATION UNIT	9/29/2021	Electronic Sales		\$ 384.77
6868.	TRANSLATION UNIT	9/29/2021	Business Services - Not Elsewhere Classified		\$ 52.89
6869.	TRANSPORTATION BRANCH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 3,383.55
6870.	TRANSPORTATION BRANCH	9/14/2021	Organizations, Charitable And Social Services		\$ 68.50
6871.	TRANSPORTATION BRANCH	9/14/2021	Organizations, Membership-Not Elsewhere Classified		\$ 405.52
6872.	TRANSPORTATION BRANCH	9/1/2021	Fuel Dispenser, Automated		\$ 620.86
6873.	TRANSPORTATION BRANCH	9/2/2021	Fuel Dispenser, Automated		\$ 498.30
6874.	TRANSPORTATION BRANCH	9/8/2021	Fuel Dispenser, Automated		\$ 531.03
6875.	TRANSPORTATION BRANCH	9/9/2021	Fuel Dispenser, Automated		\$ 514.48
6876.	TRANSPORTATION BRANCH	9/10/2021	Fuel Dispenser, Automated		\$ 616.90
6877.	TRANSPORTATION BRANCH	9/13/2021	Fuel Dispenser, Automated		\$ 598.71
6878.	TRANSPORTATION BRANCH	9/14/2021	Fuel Dispenser, Automated		\$ 641.06
6879.	TRANSPORTATION BRANCH	9/15/2021	Fuel Dispenser, Automated		\$ 489.15
6880.	TRANSPORTATION BRANCH	9/17/2021	Fuel Dispenser, Automated		\$ 767.56
6881.	TRANSPORTATION BRANCH	9/20/2021	Fuel Dispenser, Automated		\$ 626.25
6882.	TRANSPORTATION BRANCH	9/21/2021	Fuel Dispenser, Automated		\$ 527.91
6883.	TRANSPORTATION BRANCH	9/22/2021	Fuel Dispenser, Automated		\$ 530.64
6884.	TRANSPORTATION BRANCH	9/23/2021	Fuel Dispenser, Automated		\$ 602.42
6885.	TRANSPORTATION BRANCH	9/24/2021	Fuel Dispenser, Automated		\$ 631.85
6886.	TRANSPORTATION BRANCH	9/27/2021	Fuel Dispenser, Automated		\$ 602.35
6887.	TRANSPORTATION BRANCH	9/28/2021	Fuel Dispenser, Automated		\$ 588.69
6888.	TRANSPORTATION BRANCH	9/29/2021	Fuel Dispenser, Automated		\$ 635.21
6889.	TRANSPORTATION BRANCH	9/1/2021	Book Stores		\$ 26.26
6890.	TRANSPORTATION BRANCH	9/2/2021	Book Stores		\$ 313.04
6891.	TRANSPORTATION BRANCH	9/2/2021	Organizations, Charitable And Social Services		\$ 117.00
6892.	TRANSPORTATION BRANCH	9/6/2021	Book Stores		\$ 143.41
6893.	TRANSPORTATION BRANCH	9/7/2021	Book Stores		\$ 33.91
6894.	TRANSPORTATION BRANCH	9/9/2021	Book Stores		\$ 98.56
6895.	TRANSPORTATION BRANCH	9/10/2021	Book Stores		\$ 49.20

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6896.	TRANSPORTATION BRANCH	9/13/2021	Book Stores		\$ 104.24
6897.	TRANSPORTATION BRANCH	9/17/2021	Book Stores		\$ 63.76
6898.	TRANSPORTATION BRANCH	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 415.99
6899.	TRANSPORTATION BRANCH	9/18/2021	Book Stores		\$ 766.35
6900.	TRANSPORTATION BRANCH	9/21/2021	Book Stores		\$ 70.08
6901.	TRANSPORTATION BRANCH	9/22/2021	Book Stores		\$ 452.33
6902.	TRANSPORTATION BRANCH	9/23/2021	Book Stores		\$ (100.31)
6903.	TRANSPORTATION BRANCH	9/24/2021	Book Stores		\$ 83.48
6904.	TRANSPORTATION BRANCH	9/26/2021	Book Stores		\$ 398.43
6905.	TRANSPORTATION BRANCH	9/28/2021	Book Stores		\$ 124.80
6906.	TRANSPORTATION BRANCH	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 66.77
6907.	TRANSPORTATION BRANCH	9/30/2021	Book Stores		\$ 667.92
6908.	TRINITY ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 449.60
6909.	TRINITY ELEMENTARY	9/1/2021	Direct Marketing - Other Direct Marketers		\$ (175.15)
6910.	TRINITY ELEMENTARY	9/2/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 689.84
6911.	TRINITY ELEMENTARY	9/2/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 30.00
6912.	TRINITY ELEMENTARY	9/2/2021	Direct Marketing - Other Direct Marketers		\$ (175.15)
6913.	TRINITY ELEMENTARY	9/9/2021	Direct Marketing - Other Direct Marketers		\$ 878.32
6914.	TRINITY ELEMENTARY	9/13/2021	Discount Stores		\$ 14.73
6915.	TRINITY ELEMENTARY	9/15/2021	Fuel Dealers-Coal, Fuel Oil, Liq Petroleum, Wood		\$ 766.50
6916.	TRINITY ELEMENTARY	9/22/2021	Office, School Supply, And Stationery Stores		\$ 733.54
6917.	TRINITY ELEMENTARY	9/22/2021	Direct Marketing - Other Direct Marketers		\$ 350.29
6918.	TRINITY ELEMENTARY	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 3.50
6919.	TRINITY ELEMENTARY	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 454.50
6920.	TRUCK OPERATIONS ADMINISTRATIO	9/2/2021	Direct Marketing - Catalog Merchants		\$ 717.73
6921.	TRUCK OPERATIONS ADMINISTRATIO	9/7/2021	Computers, Computer Peripheral Equipment, Software		\$ 795.00
6922.	TRUCK OPERATIONS ADMINISTRATIO	9/20/2021	Computer Software Stores		\$ 437.00
6923.	TRUCK OPERATIONS ADMINISTRATIO	9/21/2021	Book Stores		\$ 11.01
6924.	TRUCK OPERATIONS ADMINISTRATIO	9/30/2021	Book Stores		\$ 200.78
6925.	TULSA ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 674.01
6926.	TULSA ELEMENTARY SCHOOL	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 761.49
6927.	TULSA ELEMENTARY SCHOOL	9/8/2021	Discount Stores		\$ 280.31
6928.	TULSA ELEMENTARY SCHOOL	9/10/2021	Discount Stores		\$ (280.31)
6929.	TULSA ELEMENTARY SCHOOL	9/20/2021	Wholesale Clubs		\$ 1,007.36
6930.	TWEEDY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 250.72

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6931.	TWEEDY SCHOOL	9/18/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 61.68
6932.	TWEEDY SCHOOL	9/20/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,409.13
6933.	TWEEDY SCHOOL	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 237.04
6934.	TYPE: DYMALLY HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 476.39
6935.	TYPE: DYMALLY HIGH SCHOOL	9/24/2021	Book Stores		\$ 47.54
6936.	TYPE: DYMALLY HIGH SCHOOL	9/25/2021	Book Stores		\$ 264.65
6937.	TYPE: DYMALLY HIGH SCHOOL	9/26/2021	Book Stores		\$ 294.66
6938.	TYPE: DYMALLY HIGH SCHOOL	9/27/2021	Book Stores		\$ 108.35
6939.	TYPE: DYMALLY HIGH SCHOOL	9/28/2021	Book Stores		\$ 86.30
6940.	TYPE: DYMALLY HIGH SCHOOL	9/30/2021	Book Stores		\$ 590.26
6941.	TYPE: FAIRFAX COMMUNITY	9/9/2021	Book Stores		\$ 748.56
6942.	TYPE: FAIRFAX COMMUNITY	9/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 19.51
6943.	TYPE: FAIRFAX COMMUNITY	9/17/2021	Book Stores		\$ 617.38
6944.	TYPE: FAIRFAX COMMUNITY	9/18/2021	Book Stores		\$ 16.51
6945.	TYPE: FAIRFAX COMMUNITY	9/19/2021	Book Stores		\$ 315.47
6946.	TYPE: FAIRFAX COMMUNITY	9/20/2021	Book Stores		\$ 390.82
6947.	TYPE: FAIRFAX COMMUNITY	9/27/2021	Book Stores		\$ 1,873.15
6948.	TYPE: FAIRFAX COMMUNITY	9/28/2021	Book Stores		\$ 112.35
6949.	TYPE: FAIRFAX COMMUNITY	9/29/2021	Mens And Womens Clothing Stores		\$ 400.85
6950.	TYPE: FAIRFAX COMMUNITY	9/30/2021	Book Stores		\$ 36.87
6951.	TYPE: HUNTINGTON PARK COS	9/24/2021	Office, School Supply, And Stationery Stores		\$ 165.36
6952.	TYPE: HUNTINGTON PARK COS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 20.00
6953.	TYPE: IT CUSTOMER SUPPORT	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 99.34
6954.	TYPE: M&O C1	9/9/2021	Book Stores		\$ 325.72
6955.	TYPE: M&O C1	9/18/2021	Book Stores		\$ (7.22)
6956.	TYPE: M&O C1	9/19/2021	Book Stores		\$ 7.22
6957.	TYPE: MACES	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 140.02
6958.	TYPE: MACES	9/1/2021	Book Stores		\$ 153.23
6959.	TYPE: MACES	9/2/2021	Book Stores		\$ 645.00
6960.	TYPE: MACES	9/4/2021	Book Stores		\$ 14.22
6961.	TYPE: MACES	9/8/2021	Book Stores		\$ (33.42)
6962.	TYPE: MACES	9/10/2021	Book Stores		\$ (580.98)
6963.	TYPE: MACES	9/15/2021	Book Stores		\$ 470.32
6964.	TYPE: MACES	9/16/2021	Book Stores		\$ 167.36
6965.	TYPE: MACES	9/28/2021	Durable Goods - Not Elsewhere Classified		\$ 265.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
6966.	TYPE: MACES	9/28/2021	Organizations, Membership-Not Elsewhere Classified		\$ 385.00
6967.	TYPE: MACES	9/30/2021	Book Stores		\$ 623.13
6968.	TYPE: MACES	9/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 45.86
6969.	TYPE: MACES	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 39.96
6970.	TYPE: MACES	9/22/2021	Organizations, Membership-Not Elsewhere Classified		\$ 650.00
6971.	TYPE: MACES	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 127.89
6972.	TYPE: MACES	9/27/2021	Computer Software Stores		\$ 1,235.88
6973.	TYPE: MACES	9/30/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 1,120.17
6974.	TYPE: ODYSSEY HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 83.39
6975.	TYPE: ODYSSEY HS	9/14/2021	Miscellaneous And Specialty Retail Stores		\$ 503.30
6976.	TYPE: ODYSSEY HS	9/15/2021	Miscellaneous And Specialty Retail Stores		\$ 213.21
6977.	TYPE: PATRICK HENRY MS V&P	9/28/2021	Miscellaneous Publishing And Printing		\$ 973.21
6978.	TYPE: TORRES RENAISSANCE	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2.76
6979.	TYPE: WOODCREST ELEMENTARY	9/19/2021	Book Stores		\$ 620.83
6980.	TYPE: WOODCREST ELEMENTARY	9/21/2021	Book Stores		\$ 108.67
6981.	TYPE: WOODCREST ELEMENTARY	9/23/2021	Book Stores		\$ 57.66
6982.	TYPE: WOODCREST ELEMENTARY	9/24/2021	Book Stores		\$ 766.48
6983.	TYPE: WOODCREST ELEMENTARY	9/25/2021	Book Stores		\$ 1,007.20
6984.	TYPE: WOODCREST ELEMENTARY	9/29/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2,054.48
6985.	TYPE: WOODCREST ELEMENTARY	9/30/2021	Direct Marketing - Other Direct Marketers		\$ 683.85
6986.	UCLA COMMUNITY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 855.31
6987.	UNION AVE ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 301.54
6988.	UNION AVE ELEMENTARY	9/10/2021	Book Stores		\$ 633.56
6989.	UNION AVE ELEMENTARY	9/11/2021	Book Stores		\$ 198.19
6990.	UNION AVE ELEMENTARY	9/23/2021	Book Stores		\$ 525.61
6991.	UNION AVE ELEMENTARY	9/26/2021	Book Stores		\$ 155.42
6992.	UNION AVE ELEMENTARY	9/27/2021	Book Stores		\$ 8.53
6993.	UNION AVE ELEMENTARY	9/30/2021	Book Stores		\$ 148.07
6994.	UNIV PATHWAYS MED MAGNET ACAD	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 331.93
6995.	UNIV PATHWAYS PUBLIC SRVC ACAD	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 652.02
6996.	UNIV PATHWAYS PUBLIC SRVC ACAD	9/9/2021	Lawn And Garden Supply Stores		\$ 1,800.00
6997.	UNIV PATHWAYS PUBLIC SRVC ACAD	9/9/2021	Miscellaneous General Merchandise Stores		\$ 847.15
6998.	UNIV PATHWAYS PUBLIC SRVC ACAD	9/14/2021	Direct Marketing - Other Direct Marketers		\$ 553.36
6999.	UNIV PATHWAYS PUBLIC SRVC ACAD	9/16/2021	Book Stores		\$ 383.23
7000.	UNIV PATHWAYS PUBLIC SRVC ACAD	9/18/2021	Book Stores		\$ 251.84

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7001.	UNIV PATHWAYS PUBLIC SRVC ACAD	9/21/2021	Book Stores		\$ 208.04
7002.	UNIVERSITY HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,185.68
7003.	UNIVERSITY HIGH SCHOOL	9/1/2021	Book Stores		\$ 55.82
7004.	UNIVERSITY HIGH SCHOOL	9/9/2021	Book Stores		\$ 196.01
7005.	UNIVERSITY HIGH SCHOOL	9/12/2021	Book Stores		\$ 94.16
7006.	UNIVERSITY HIGH SCHOOL	9/14/2021	Book Stores		\$ 54.74
7007.	UNIVERSITY HIGH SCHOOL	9/17/2021	Direct Marketing - Continuity/Subsctiption Merchants		\$ (3.70)
7008.	UNIVERSITY HIGH SCHOOL	9/22/2021	Book Stores		\$ 30.64
7009.	UNIVERSITY HIGH SCHOOL	9/30/2021	Book Stores		\$ 623.02
7010.	UTAH ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 400.37
7011.	UTAH ELEMENTARY	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 362.31
7012.	UTAH ELEMENTARY	9/14/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,380.78
7013.	UTAH ELEMENTARY	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 165.22
7014.	UTAH ELEMENTARY	9/21/2021	Book Stores		\$ 339.44
7015.	UTAH ELEMENTARY	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 197.09
7016.	VALERIO ELEMENTARY	9/2/2021	Book Stores		\$ 191.40
7017.	VALERIO ELEMENTARY	9/3/2021	Book Stores		\$ 350.28
7018.	VALERIO ELEMENTARY	9/13/2021	Book Stores		\$ 1,002.48
7019.	VALERIO ELEMENTARY	9/14/2021	Book Stores		\$ 186.04
7020.	VALERIO ELEMENTARY	9/15/2021	Book Stores		\$ 61.28
7021.	VALERIO ELEMENTARY	9/17/2021	Home Supply Warehouse Stores		\$ 525.64
7022.	VALERIO ELEMENTARY	9/18/2021	Home Supply Warehouse Stores		\$ 28.43
7023.	VALERIO ELEMENTARY	9/20/2021	Home Supply Warehouse Stores		\$ 348.37
7024.	VALERIO ELEMENTARY	9/20/2021	Book Stores		\$ (610.74)
7025.	VALERIO ELEMENTARY	9/21/2021	Home Supply Warehouse Stores		\$ 21.88
7026.	VALERIO ELEMENTARY	9/21/2021	Book Stores		\$ 715.86
7027.	VALERIO ELEMENTARY	9/22/2021	Home Supply Warehouse Stores		\$ 327.19
7028.	VALERIO ELEMENTARY	9/23/2021	Book Stores		\$ 36.61
7029.	VALERIO ELEMENTARY	9/28/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,614.37
7030.	VALERIO ES	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 430.04
7031.	VALLEY ALTERNATIVE MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 596.07
7032.	VALLEY ALTERNATIVE MAGNET	9/4/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 111.21
7033.	VALLEY ALTERNATIVE MAGNET	9/10/2021	Computers, Computer Peripheral Equipment, Software		\$ 35.99
7034.	VALLEY ALTERNATIVE MAGNET	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 150.99
7035.	VALLEY ALTERNATIVE MAGNET	9/17/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 23.77

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7036.	VALLEY ALTERNATIVE MAGNET	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 16.16
7037.	VALLEY ALTERNATIVE MAGNET	9/18/2021	Office, School Supply, And Stationery Stores		\$ 64.61
7038.	VALLEY ALTERNATIVE MAGNET	9/19/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 175.60
7039.	VALLEY ALTERNATIVE MAGNET	9/22/2021	Miscellaneous And Specialty Retail Stores		\$ 333.82
7040.	VALLEY ALTERNATIVE MAGNET	9/30/2021	Artists Supply And Craft Shops		\$ 125.01
7041.	VALLEY OAKS CENTER	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 310.57
7042.	VALLEY OAKS CENTER	9/14/2021	Book Stores		\$ 116.07
7043.	VALLEY OAKS CENTER	9/15/2021	Book Stores		\$ 32.75
7044.	VALLEY OAKS CENTER	9/17/2021	Book Stores		\$ 616.64
7045.	VALLEY OAKS CENTER	9/20/2021	Book Stores		\$ 28.46
7046.	VALLEY OAKS CENTER	9/21/2021	Book Stores		\$ 161.43
7047.	VALLEY OAKS CENTER	9/21/2021	Office, School Supply, And Stationery Stores		\$ 81.48
7048.	VALLEY OAKS CENTER	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,203.18
7049.	VALLEY OAKS CENTER	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 82.69
7050.	VALLEY OAKS CENTER	9/25/2021	Sporting Goods Stores		\$ 492.81
7051.	VALLEY OAKS CENTER	9/25/2021	Book Stores		\$ 8.75
7052.	VALLEY OAKS CENTER	9/26/2021	Book Stores		\$ 322.15
7053.	VALLEY OAKS CENTER	9/30/2021	Sporting Goods Stores		\$ 454.00
7054.	VALLEY OAKS CENTER	9/30/2021	Book Stores		\$ 64.46
7055.	VALLEY REGINO HS #4	9/18/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 304.39
7056.	VALLEY REGINO HS #4	9/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 913.16
7057.	VALLEY REGION #13	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 293.96
7058.	VALLEY REGION EL #6	9/27/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 979.50
7059.	VALLEY REGION EL #6	9/30/2021	Book Stores		\$ 100.14
7060.	VALLEY REGION ELEM SCH #10	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 234.80
7061.	VALLEY REGION ELEM SCH #10	9/14/2021	Book Stores		\$ 105.96
7062.	VALLEY REGION ELEM SCH #10	9/15/2021	Book Stores		\$ 48.79
7063.	VALLEY REGION ES #8	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,293.16
7064.	VALLEY REGION HS #4	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 177.97
7065.	VALLEY REGION HS #5D	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 347.46
7066.	VALLEY REGION SPAN 1	9/14/2021	Book Stores		\$ 441.49
7067.	VALLEY REGION SPAN 1	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 174.09
7068.	VALLEY REGION SPAN 1	9/17/2021	Book Stores		\$ 164.65
7069.	VALLEY REGION SPAN 1	9/20/2021	Book Stores		\$ (306.58)
7070.	VALLEY REGION SPAN 1	9/21/2021	Miscellaneous And Specialty Retail Stores		\$ 340.72

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7071.	VALLEY REGION SPAN 1	9/23/2021	Book Stores		\$ 300.75
7072.	VALLEY REGION SPAN 1	9/25/2021	Sporting Goods Stores		\$ 210.30
7073.	VALLEY REGION SPAN 1	9/28/2021	Book Stores		\$ 38.11
7074.	VALLEY REGION SPAN 1	9/28/2021	Miscellaneous And Specialty Retail Stores		\$ 302.13
7075.	VALLEY REGION SPAN 1	9/1/2021	Book Stores		\$ 1,793.03
7076.	VALLEY REGION SPAN 1	9/2/2021	Book Stores		\$ 1,767.13
7077.	VALLEY VIEW ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 102.13
7078.	VALLEY VIEW ELEMENTARY SCHOOL	9/3/2021	Book Stores		\$ 17.50
7079.	VALLEY VIEW ELEMENTARY SCHOOL	9/4/2021	Direct Marketing - Other Direct Marketers		\$ 102.80
7080.	VALLEY VIEW ELEMENTARY SCHOOL	9/11/2021	Book Stores		\$ (17.50)
7081.	VALLEY VIEW ELEMENTARY SCHOOL	9/22/2021	Book Stores		\$ 39.39
7082.	VALLEY VIEW ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 51.64
7083.	VALLEY VIEW ELEMENTARY SCHOOL	9/30/2021	Book Stores		\$ 28.45
7084.	VALLEY YOUTH SVCS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,175.24
7085.	VAN DEENE AVE ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 251.38
7086.	VAN DEENE AVE ES	9/2/2021	Book Stores		\$ 15.28
7087.	VAN DEENE AVE ES	9/15/2021	Advertising Services		\$ 34.69
7088.	VAN GOGH STREET ELEMENTARY S	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 354.90
7089.	VAN GOGH STREET ELEMENTARY S	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 340.50
7090.	VAN GOGH STREET ELEMENTARY S	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 220.59
7091.	VAN GOGH STREET ELEMENTARY S	9/23/2021	Book Stores		\$ 40.50
7092.	VAN GOGH STREET ELEMENTARY S	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 147.80
7093.	VAN GOGH STREET ELEMENTARY S	9/25/2021	Book Stores		\$ 65.68
7094.	VAN GOGH STREET ELEMENTARY S	9/27/2021	Office, School Supply, And Stationery Stores		\$ 1,466.11
7095.	VAN GOGH STREET ELEMENTARY S	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 481.76
7096.	VAN NESS ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 255.96
7097.	VAN NESS ELEMENTARY	9/2/2021	Organizations, Membership-Not Elsewhere Classified		\$ 250.00
7098.	VAN NESS ELEMENTARY	9/9/2021	Book Stores		\$ (25.52)
7099.	VAN NESS ELEMENTARY	9/12/2021	Book Stores		\$ 169.24
7100.	VAN NESS ELEMENTARY	9/16/2021	Book Stores		\$ 50.25
7101.	VAN NESS ELEMENTARY	9/18/2021	Book Stores		\$ 45.87
7102.	VAN NESS ELEMENTARY	9/21/2021	Miscellaneous General Merchandise Stores		\$ 114.94
7103.	VAN NUYS CAS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 285.85
7104.	VAN NUYS CAS	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,100.00
7105.	VAN NUYS CAS	9/15/2021	Book Stores		\$ (290.18)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7106.	VAN NUYS CAS	9/22/2021	Book Stores		\$ 15.60
7107.	VAN NUYS CAS	9/23/2021	Book Stores		\$ 1,118.89
7108.	VAN NUYS CAS	9/24/2021	Book Stores		\$ 8.75
7109.	VAN NUYS CAS	9/24/2021	Office, School Supply, And Stationery Stores		\$ 430.03
7110.	VAN NUYS CAS	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 242.02
7111.	VAN NUYS ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 288.82
7112.	VAN NUYS ELEMENTARY	9/6/2021	Book Stores		\$ 78.82
7113.	VAN NUYS ELEMENTARY	9/30/2021	Book Stores		\$ 277.88
7114.	VAN NUYS MIDDLE SCHOOL	9/13/2021	Commercial Photography, Art, And Graphics		\$ 914.32
7115.	VAN NUYS MIDDLE SCHOOL	9/14/2021	Book Stores		\$ 107.78
7116.	VAN NUYS MIDDLE SCHOOL	9/15/2021	Book Stores		\$ 42.65
7117.	VAN NUYS MIDDLE SCHOOL	9/15/2021	Miscellaneous And Specialty Retail Stores		\$ 597.00
7118.	VAN NUYS MIDDLE SCHOOL	9/16/2021	Book Stores		\$ 414.02
7119.	VAN NUYS MIDDLE SCHOOL	9/16/2021	Commercial Photography, Art, And Graphics		\$ 914.33
7120.	VAN NUYS MIDDLE SCHOOL	9/17/2021	Book Stores		\$ 166.55
7121.	VAN NUYS MIDDLE SCHOOL	9/23/2021	Book Stores		\$ 409.46
7122.	VAN NUYS MIDDLE SCHOOL	9/23/2021	Office, School Supply, And Stationery Stores		\$ 60.10
7123.	VAN NUYS MIDDLE SCHOOL	9/24/2021	Book Stores		\$ 70.07
7124.	VAN NUYS MIDDLE SCHOOL	9/25/2021	Book Stores		\$ 47.07
7125.	VAN NUYS MIDDLE SCHOOL	9/26/2021	Book Stores		\$ 334.95
7126.	VAN NUYS MS	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 66.65
7127.	VAN NUYS SH	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 558.66
7128.	VAN NUYS SH	9/1/2021	Book Stores		\$ 33.40
7129.	VAN NUYS SH	9/2/2021	Book Stores		\$ 480.41
7130.	VAN NUYS SH	9/3/2021	Book Stores		\$ 695.10
7131.	VAN NUYS SH	9/8/2021	Miscellaneous General Merchandise Stores		\$ 275.72
7132.	VAN NUYS SH	9/10/2021	Book Stores		\$ 294.75
7133.	VAN NUYS SH	9/14/2021	Book Stores		\$ 51.40
7134.	VAN NUYS SH	9/21/2021	Book Stores		\$ 94.23
7135.	VAN NUYS SH	9/22/2021	Computer Software Stores		\$ 240.00
7136.	VAN NUYS SH	9/22/2021	Book Stores		\$ 91.85
7137.	VAN NUYS SH	9/23/2021	Book Stores		\$ 30.83
7138.	VAN NUYS SH	9/30/2021	Book Stores		\$ 709.06
7139.	VANALDEN ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 666.92
7140.	VANALDEN ELEMENTARY	9/7/2021	Book Stores		\$ 39.63

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7141.	VANALDEN ELEMENTARY	9/8/2021	Book Stores		\$ 225.46
7142.	VANALDEN ELEMENTARY	9/16/2021	Book Stores		\$ (39.63)
7143.	VAUGHN EEC	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,344.27
7144.	VAUGHN EEC	9/14/2021	Home Supply Warehouse Stores		\$ 130.28
7145.	VAUGHN EEC	9/15/2021	Book Stores		\$ 13.90
7146.	VAUGHN EEC	9/19/2021	Book Stores		\$ 21.87
7147.	VAUGHN EEC	9/23/2021	Home Supply Warehouse Stores		\$ 0.02
7148.	VAUGHN EEC	9/25/2021	Book Stores		\$ 87.59
7149.	VAUGHN EEC	9/26/2021	Book Stores		\$ 437.95
7150.	VAUGHN EEC	9/27/2021	Miscellaneous And Specialty Retail Stores		\$ 90.03
7151.	VENA AVENUE ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 285.67
7152.	VENA AVENUE ELEMENTARY SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 585.29
7153.	VENA ELEMENTARY	9/13/2021	Office, School Supply, And Stationery Stores		\$ 228.86
7154.	VENA ELEMENTARY	9/14/2021	Book Stores		\$ 25.17
7155.	VENA ELEMENTARY	9/15/2021	Book Stores		\$ 351.03
7156.	VENA ELEMENTARY	9/22/2021	Office, School Supply, And Stationery Stores		\$ (184.51)
7157.	VENICE SERVICE AREA	9/20/2021	Book Stores		\$ (171.36)
7158.	VENICE SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,122.36
7159.	VENICE SH	9/15/2021	Direct Marketing - Other Direct Marketers		\$ 590.27
7160.	VENICE SH	9/28/2021	Organizations, Charitable And Social Services		\$ 523.19
7161.	VENICE SKILLS CENTER	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 97.21
7162.	VENICE SKILLS CENTER	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 29.53
7163.	VENICE SKILLS CENTER	9/1/2021	Postal Services - Government Only		\$ 58.02
7164.	VENICE SKILLS CENTER	9/2/2021	Book Stores		\$ 306.56
7165.	VENICE SKILLS CENTER	9/13/2021	Telecommunication Equipment And Telephone Sales		\$ 477.42
7166.	VENICE SKILLS CENTER	9/25/2021	Book Stores		\$ 96.94
7167.	VERDUGO HILLS HIGH SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 675.87
7168.	VERDUGO HILLS HIGH SCHOOL	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 325.18
7169.	VERDUGO HILLS HIGH SCHOOL	9/18/2021	Book Stores		\$ 814.60
7170.	VERDUGO HILLS HIGH SCHOOL	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 678.64
7171.	VERDUGO HILLS HIGH SCHOOL	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 350.00
7172.	VERDUGO HILLS HIGH SCHOOL	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 350.00
7173.	VERDUGO HILLS HIGH SCHOOL	9/1/2021	Book Stores		\$ 470.47
7174.	VERDUGO HILLS HIGH SCHOOL	9/2/2021	Book Stores		\$ 205.80
7175.	VERDUGO HILLS HIGH SCHOOL	9/3/2021	Book Stores		\$ 52.55

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7176.	VERDUGO HILLS HIGH SCHOOL	9/5/2021	Book Stores		\$ 343.00
7177.	VERDUGO HILLS HIGH SCHOOL	9/10/2021	Book Stores		\$ 208.04
7178.	VERDUGO HILLS HIGH SCHOOL	9/12/2021	Book Stores		\$ 87.59
7179.	VERDUGO HILLS HIGH SCHOOL	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 558.44
7180.	VERDUGO HILLS HIGH SCHOOL	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 1,194.14
7181.	VERDUGO HILLS HIGH SCHOOL	9/16/2021	Home Supply Warehouse Stores		\$ 513.56
7182.	VERDUGO HILLS HIGH SCHOOL	9/17/2021	Commercial Equipment - Not Elsewhere Classified		\$ 72.44
7183.	VERDUGO HILLS HIGH SCHOOL	9/20/2021	Books, Periodicals, And Newspapers		\$ 269.59
7184.	VERDUGO HILLS HIGH SCHOOL	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 722.66
7185.	VERDUGO HILLS HIGH SCHOOL	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 32.72
7186.	VERDUGO HILLS HIGH SCHOOL	9/22/2021	Books, Periodicals, And Newspapers		\$ 966.65
7187.	VERDUGO HILLS HIGH SCHOOL	9/22/2021	Schools, Elementary And Secondary		\$ 99.00
7188.	VERDUGO HILLS HIGH SCHOOL	9/24/2021	Book Stores		\$ 73.97
7189.	VERDUGO HILLS HIGH SCHOOL	9/28/2021	Book Stores		\$ 76.64
7190.	VERMONT AVE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 994.22
7191.	VERMONT AVE ELEMENTARY	9/1/2021	Book Stores		\$ 9.63
7192.	VERMONT AVE ELEMENTARY	9/3/2021	Book Stores		\$ 14.22
7193.	VERMONT AVE ELEMENTARY	9/7/2021	Book Stores		\$ 147.43
7194.	VERMONT AVE ELEMENTARY	9/13/2021	Book Stores		\$ 75.42
7195.	VERNON CITY EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 381.53
7196.	VERNON CITY ES	9/9/2021	Book Stores		\$ 36.26
7197.	VERNON CITY ES	9/16/2021	Book Stores		\$ 168.50
7198.	VERNON CITY ES	9/17/2021	Book Stores		\$ 122.86
7199.	VERNON CITY ES	9/23/2021	Book Stores		\$ 27.55
7200.	VERNON CITY ES	9/30/2021	Book Stores		\$ 56.74
7201.	VICTORIA AVENUE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 492.84
7202.	VICTORIA AVENUE SCHOOL	9/2/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 308.20
7203.	VICTORIA AVENUE SCHOOL	9/8/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 116.60
7204.	VICTORIA AVENUE SCHOOL	9/9/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 49.49
7205.	VICTORIA AVENUE SCHOOL	9/10/2021	Book Stores		\$ 82.71
7206.	VICTORIA AVENUE SCHOOL	9/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 222.57
7207.	VICTORIA AVENUE SCHOOL	9/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 70.44
7208.	VICTORIA AVENUE SCHOOL	9/20/2021	Book Stores		\$ 20.59
7209.	VICTORIA AVENUE SCHOOL	9/23/2021	Book Stores		\$ 28.65
7210.	VICTORIA AVENUE SCHOOL	9/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 77.15

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7211.	VICTORIA AVENUE SCHOOL	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
7212.	VICTORIA AVENUE SCHOOL	9/28/2021	Book Stores		\$ 119.08
7213.	VICTORIA AVENUE SCHOOL	9/29/2021	Book Stores		\$ 50.70
7214.	VICTORIA AVENUE SCHOOL	9/30/2021	Book Stores		\$ 95.30
7215.	VICTORY BLVD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 886.48
7216.	VICTORY BLVD ELEMENTARY	9/10/2021	Book Stores		\$ 166.43
7217.	VICTORY BLVD ELEMENTARY	9/13/2021	Office And Commercial Furniture		\$ 1,357.36
7218.	VICTORY BLVD ELEMENTARY	9/23/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 83.27
7219.	VICTORY BLVD ELEMENTARY	9/24/2021	Book Stores		\$ (8.35)
7220.	VICTORY BLVD ELEMENTARY	9/26/2021	Book Stores		\$ 131.67
7221.	VICTORY BLVD ELEMENTARY	9/28/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 76.00
7222.	VICTORY BLVD ELEMENTARY	9/29/2021	Book Stores		\$ 65.67
7223.	VIEW PARK CHS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 100.51
7224.	VINE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 771.50
7225.	VINEDALE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 961.95
7226.	VINEDALE ELEMENTARY	9/1/2021	Durable Goods - Not Elsewhere Classified		\$ 1,300.86
7227.	VINEDALE ELEMENTARY	9/5/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 2.25
7228.	VINEDALE ELEMENTARY	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ (2.25)
7229.	VINEDALE ELEMENTARY	9/22/2021	Office, School Supply, And Stationery Stores		\$ 316.90
7230.	VINEDALE ELEMENTARY	9/28/2021	Book Stores		\$ 246.15
7231.	VINTAGE MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 916.72
7232.	VINTAGE MAGNET	9/1/2021	Book Stores		\$ 65.68
7233.	VINTAGE MAGNET	9/4/2021	Book Stores		\$ 164.19
7234.	VINTAGE MAGNET	9/14/2021	Book Stores		\$ 105.37
7235.	VINTAGE MAGNET	9/15/2021	Book Stores		\$ 39.82
7236.	VINTAGE MAGNET	9/17/2021	Book Stores		\$ 141.15
7237.	VINTAGE MAGNET	9/20/2021	Home Supply Warehouse Stores		\$ 449.87
7238.	VINTAGE MAGNET	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 266.62
7239.	VINTAGE MAGNET	9/22/2021	Book Stores		\$ (26.27)
7240.	VINTAGE MAGNET	9/23/2021	Direct Marketing - Catalog Merchants		\$ 91.96
7241.	VINTAGE MAGNET	9/23/2021	Schools, Elementary And Secondary		\$ 100.00
7242.	VINTAGE MAGNET	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 72.26
7243.	VINTAGE MAGNET	9/25/2021	Book Stores		\$ 832.80
7244.	VINTAGE MAGNET	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 110.00
7245.	VINTAGE MAGNET	9/27/2021	Book Stores		\$ 31.17

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7246.	VINTAGE MAGNET	9/28/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 60.76
7247.	VINTAGE MAGNET	9/29/2021	Book Stores		\$ 411.45
7248.	VIRGIL MIDDLE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,282.54
7249.	VIRGIL MIDDLE SCHOOL	9/8/2021	Industrial Supplies - Not Elsewhere Classified		\$ 410.26
7250.	VIRGIL MIDDLE SCHOOL	9/9/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 448.94
7251.	VIRGIL MIDDLE SCHOOL	9/9/2021	Book Stores		\$ 1,970.80
7252.	VIRGIL MIDDLE SCHOOL	9/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 45.99
7253.	VIRGIL MIDDLE SCHOOL	9/20/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 49.28
7254.	VIRGINIA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 474.88
7255.	VISTA DEL VALLE DUAL LANG ACAD	9/1/2021	Book Stores		\$ 121.49
7256.	VISTA DEL VALLE DUAL LANG ACAD	9/7/2021	Direct Marketing - Other Direct Marketers		\$ 2.70
7257.	VISTA DEL VALLE DUAL LANG ACAD	9/13/2021	Book Stores		\$ 209.60
7258.	VISTA DEL VALLE DUAL LANG ACAD	9/16/2021	Direct Marketing - Catalog Merchants		\$ 231.90
7259.	VISTA DEL VALLE DUAL LANG ACAD	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 164.33
7260.	VISTA DEL VALLE DUAL LANG ACAD	9/30/2021	Book Stores		\$ 47.54
7261.	VISTA MIDDLE SCHOOL	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 137.08
7262.	VISTA MS	9/19/2021	Book Stores		\$ 437.98
7263.	VISTA MS	9/29/2021	Book Stores		\$ 17.99
7264.	VISUALLY IMPAIRED PROGRAM	9/3/2021	Book Stores		\$ 255.61
7265.	VISUALLY IMPAIRED PROGRAM	9/14/2021	Book Stores		\$ 591.96
7266.	VISUALLY IMPAIRED PROGRAM	9/20/2021	Advertising Services		\$ 272.96
7267.	VISUALLY IMPAIRED PROGRAM	9/26/2021	Book Stores		\$ 47.83
7268.	VRES #13	9/1/2021	Book Stores		\$ 30.42
7269.	VRES #13	9/15/2021	Book Stores		\$ 535.00
7270.	VRES #13	9/17/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 861.90
7271.	VRES #13	9/29/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 110.47
7272.	WADSWORTH EEC	9/30/2021	Book Stores		\$ 798.21
7273.	WADSWORTH ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 372.99
7274.	WADSWORTH ELEMENTARY	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 71.15
7275.	WADSWORTH ELEMENTARY	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 513.62
7276.	WADSWORTH ELEMENTARY	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 970.09
7277.	WADSWORTH ELEMENTARY	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 64.48
7278.	WADSWORTH ELEMENTARY	9/15/2021	Book Stores		\$ 19.87
7279.	WADSWORTH ELEMENTARY	9/18/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 138.97
7280.	WADSWORTH ELEMENTARY	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 25.24

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7281.	WADSWORTH ELEMENTARY	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 64.48
7282.	WADSWORTH ELEMENTARY	9/22/2021	Office, School Supply, And Stationery Stores		\$ 1,620.56
7283.	WADSWORTH ELEMENTARY	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 59.01
7284.	WADSWORTH ELEMENTARY	9/25/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 656.98
7285.	WALGROVE ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 280.23
7286.	WALGROVE ELEMENTARY	9/5/2021	Advertising Services		\$ 25.00
7287.	WALGROVE ELEMENTARY	9/8/2021	Book Stores		\$ 510.95
7288.	WALGROVE ELEMENTARY	9/15/2021	Book Stores		\$ 71.05
7289.	WALGROVE ELEMENTARY	9/20/2021	Industrial Supplies - Not Elsewhere Classified		\$ 837.13
7290.	WALGROVE ELEMENTARY	9/30/2021	Industrial Supplies - Not Elsewhere Classified		\$ 21.28
7291.	WALGROVE ELEMENTARY	9/30/2021	Book Stores		\$ 70.06
7292.	WALNUT PARK ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,158.66
7293.	WALNUT PARK ELEMENTARY	9/1/2021	Book Stores		\$ 98.10
7294.	WALNUT PARK ELEMENTARY	9/5/2021	Book Stores		\$ 49.20
7295.	WALNUT PARK ELEMENTARY	9/8/2021	Book Stores		\$ 21.68
7296.	WALNUT PARK ELEMENTARY	9/9/2021	Book Stores		\$ 55.71
7297.	WALNUT PARK ELEMENTARY	9/10/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 130.31
7298.	WALNUT PARK ELEMENTARY	9/11/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 600.26
7299.	WALNUT PARK ELEMENTARY	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 142.95
7300.	WALNUT PARK ELEMENTARY	9/15/2021	Organizations, Membership-Not Elsewhere Classified		\$ 262.64
7301.	WALNUT PARK ELEMENTARY	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (567.42)
7302.	WALNUT PARK ELEMENTARY	9/21/2021	Book Stores		\$ 34.58
7303.	WALNUT PARK ELEMENTARY	9/22/2021	Book Stores		\$ 547.49
7304.	WALNUT PARK ELEMENTARY	9/23/2021	Book Stores		\$ 1,092.82
7305.	WALNUT PARK ELEMENTARY	9/24/2021	Book Stores		\$ 1,082.92
7306.	WALNUT PARK ELEMENTARY	9/29/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 5.79
7307.	WALNUT PARK ELEMENTARY	9/30/2021	Book Stores		\$ 280.18
7308.	WALNUT PARK MS (A)	9/10/2021	Book Stores		\$ 597.80
7309.	WALNUT PARK MS (A)	9/12/2021	Book Stores		\$ 21.65
7310.	WALNUT PARK MS (A)	9/13/2021	Book Stores		\$ 335.74
7311.	WALNUT PARK MS (A)	9/14/2021	Book Stores		\$ 304.96
7312.	WALNUT PARK MS (A)	9/17/2021	Book Stores		\$ 35.02
7313.	WALNUT PARK MS (A)	9/22/2021	Book Stores		\$ 296.66
7314.	WALNUT PARK MS (A)	9/29/2021	Book Stores		\$ 661.47
7315.	WALNUT PARK MS B	9/1/2021	Book Stores		\$ 1,305.08

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7316.	WALNUT PARK MS B	9/3/2021	Information Retrieval Services		\$ 99.13
7317.	WALNUT PARK MS B	9/6/2021	Book Stores		\$ 141.03
7318.	WALNUT PARK MS B	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,495.00
7319.	WALNUT PARK MS B	9/16/2021	Book Stores		\$ 177.84
7320.	WALNUT PARK MS B	9/17/2021	Direct Marketing - Other Direct Marketers		\$ 1,400.00
7321.	WALNUT PARK MS B	9/20/2021	Book Stores		\$ 37.63
7322.	WALNUT PARK MS B	9/21/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies		\$ 746.02
7323.	WALNUT PARK MS B	9/24/2021	Book Stores		\$ 126.92
7324.	WALNUT PARK MS B	9/26/2021	Book Stores		\$ 535.95
7325.	WALNUT PARK MS B	9/27/2021	Book Stores		\$ 1,381.07
7326.	WALNUT PARK MS B	9/28/2021	Durable Goods - Not Elsewhere Classified		\$ 175.95
7327.	WALNUT PARK MS B	9/30/2021	Direct Marketing - Other Direct Marketers		\$ 1,103.52
7328.	WALNUT PARK MS JS/SL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 412.22
7329.	WALNUT PARK MS STEM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 198.90
7330.	WARNER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 631.29
7331.	WARNER ELEMENTARY	9/16/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 613.18
7332.	WARNER ELEMENTARY	9/19/2021	Book Stores		\$ 14.22
7333.	WARNER ELEMENTARY	9/20/2021	Book Stores		\$ 558.36
7334.	WARNER ELEMENTARY	9/21/2021	Book Stores		\$ 253.13
7335.	WARNER ELEMENTARY	9/22/2021	Book Stores		\$ 98.52
7336.	WARNER ELEMENTARY	9/25/2021	Book Stores		\$ 190.41
7337.	WARNER ELEMENTARY	9/26/2021	Book Stores		\$ 178.68
7338.	WARNER ELEMENTARY	9/27/2021	Book Stores		\$ 228.09
7339.	WASHINGTON PC	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 360.02
7340.	WASHINGTON PC	9/9/2021	Book Stores		\$ 32.81
7341.	WASHINGTON PC	9/17/2021	Book Stores		\$ 416.09
7342.	WASHINGTON PC	9/22/2021	Book Stores		\$ 39.18
7343.	WASHINGTON PREPARATORY SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 663.37
7344.	WASHINGTON SH MATH/SCI MAGNET	9/22/2021	Office, School Supply, And Stationery Stores		\$ 1,312.91
7345.	WEBSTER MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 164.41
7346.	WEBSTER MS	9/2/2021	Office Photographic Photocopy & Microfilm Equipmt.		\$ 596.50
7347.	WEEMES ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 756.96
7348.	WEEMES ELEMENTARY	9/3/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 85.80
7349.	WEEMES ELEMENTARY	9/7/2021	Book Stores		\$ 838.94
7350.	WEEMES ELEMENTARY	9/27/2021	Book Stores		\$ 234.53

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7351.	WEEMES ELEMENTARY	9/28/2021	Book Stores		\$ 895.21
7352.	WEEMES ELEMENTARY	9/30/2021	Durable Goods - Not Elsewhere Classified		\$ 289.79
7353.	WEIGAND ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 514.86
7354.	WEIGAND ELEMENTARY	9/3/2021	Book Stores		\$ 54.45
7355.	WEIGAND ELEMENTARY	9/4/2021	Book Stores		\$ 78.82
7356.	WEIGAND ELEMENTARY	9/11/2021	Book Stores		\$ 120.43
7357.	WEIGAND ELEMENTARY	9/14/2021	Office, School Supply, And Stationery Stores		\$ 645.40
7358.	WEIGAND ELEMENTARY	9/15/2021	Book Stores		\$ 328.48
7359.	WEIGAND ELEMENTARY	9/16/2021	Direct Marketing - Catalog Merchants		\$ 233.73
7360.	WEIGAND ELEMENTARY	9/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 924.42
7361.	WEIGAND ELEMENTARY	9/27/2021	Book Stores		\$ 344.70
7362.	WELBY ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 131.05
7363.	WELBY ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 498.94
7364.	WELBY ELEMENTARY	9/3/2021	Book Stores		\$ 452.44
7365.	WELBY ELEMENTARY	9/8/2021	Book Stores		\$ 215.59
7366.	WELBY ELEMENTARY	9/9/2021	Office, School Supply, And Stationery Stores		\$ 835.00
7367.	WELBY ELEMENTARY	9/12/2021	Book Stores		\$ 21.33
7368.	WELBY ELEMENTARY	9/14/2021	Sporting Goods Stores		\$ 107.70
7369.	WELBY ELEMENTARY	9/20/2021	Commercial Equipment - Not Elsewhere Classified		\$ 244.28
7370.	WELBY ELEMENTARY	9/23/2021	Book Stores		\$ 45.96
7371.	WELBY ELEMENTARY	9/24/2021	Direct Marketing - Other Direct Marketers		\$ 67.93
7372.	WEST ADAMS PREP SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 2,019.99
7373.	WEST ADAMS PREP SH	9/14/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 155.48
7374.	WEST ADAMS PREP SH	9/14/2021	Book Stores		\$ 49.23
7375.	WEST ADAMS PREP SH	9/17/2021	Computer Network/Information Services		\$ 83.88
7376.	WEST ADAMS PREP SH	9/17/2021	Office, School Supply, And Stationery Stores		\$ 307.37
7377.	WEST ADAMS PREP SH	9/21/2021	Office, School Supply, And Stationery Stores		\$ 62.63
7378.	WEST ADAMS PREP SH	9/30/2021	Book Stores		\$ 394.18
7379.	WEST ATHENS EL	9/2/2021	Book Stores		\$ 85.60
7380.	WEST ATHENS EL	9/3/2021	Book Stores		\$ 27.58
7381.	WEST ATHENS EL	9/6/2021	Book Stores		\$ 918.26
7382.	WEST ATHENS EL	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 260.65
7383.	WEST ATHENS EL	9/13/2021	Book Stores		\$ 95.01
7384.	WEST ATHENS EL	9/14/2021	Book Stores		\$ 289.28
7385.	WEST ATHENS EL	9/15/2021	Book Stores		\$ 43.43

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7386.	WEST ATHENS EL	9/15/2021	Organizations, Membership-Not Elsewhere Classified		\$ 150.00
7387.	WEST ATHENS EL	9/16/2021	Book Stores		\$ 1,284.79
7388.	WEST ATHENS EL	9/17/2021	Book Stores		\$ 45.75
7389.	WEST ATHENS EL	9/20/2021	Book Stores		\$ 1,017.26
7390.	WEST ATHENS EL	9/22/2021	Book Stores		\$ 715.45
7391.	WEST ATHENS EL	9/23/2021	Book Stores		\$ 83.90
7392.	WEST ATHENS EL	9/23/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 298.34
7393.	WEST ATHENS EL	9/24/2021	Book Stores		\$ 183.50
7394.	WEST ATHENS EL	9/28/2021	Book Stores		\$ 318.54
7395.	WEST ATHENS EL	9/29/2021	Book Stores		\$ 51.08
7396.	WEST ATHENS EL	9/30/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 2,916.95
7397.	WEST ATHENS ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 310.36
7398.	WEST HOLLYWOOD ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 568.11
7399.	WEST HOLLYWOOD ELEMENTARY	9/9/2021	Book Stores		\$ 22.04
7400.	WEST HOLLYWOOD ELEMENTARY	9/16/2021	Book Stores		\$ 89.28
7401.	WEST HOLLYWOOD ELEMENTARY	9/17/2021	Book Stores		\$ 241.29
7402.	WEST HOLLYWOOD ELEMENTARY	9/19/2021	Book Stores		\$ 64.76
7403.	WEST HOLLYWOOD ELEMENTARY	9/23/2021	Book Stores		\$ 19.83
7404.	WEST HOLLYWOOD ELEMENTARY	9/26/2021	Book Stores		\$ 485.08
7405.	WEST HOLLYWOOD ELEMENTARY	9/27/2021	Book Stores		\$ 12.12
7406.	WEST HOLLYWOOD ELEMENTARY	9/28/2021	Book Stores		\$ 79.32
7407.	WEST VERNON ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 878.66
7408.	WEST VERNON ELEMENTARY	9/2/2021	Nondurable Goods - Not Elsewhere Classified		\$ 175.50
7409.	WEST VERNON ELEMENTARY	9/2/2021	Book Stores		\$ 61.75
7410.	WEST VERNON ELEMENTARY	9/9/2021	Computers, Computer Peripheral Equipment, Software		\$ 270.00
7411.	WEST VERNON ELEMENTARY	9/21/2021	Home Supply Warehouse Stores		\$ 339.56
7412.	WEST VERNON ELEMENTARY	9/23/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 217.80
7413.	WESTCHESTER SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 361.75
7414.	WESTERN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 599.38
7415.	WESTERN ELEMENTARY	9/1/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
7416.	WESTMINSTER ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 138.79
7417.	WESTMINSTER ELEMENTARY	9/12/2021	Book Stores		\$ 18.05
7418.	WESTMINSTER ELEMENTARY	9/13/2021	Book Stores		\$ 114.93
7419.	WESTMINSTER ELEMENTARY	9/16/2021	Book Stores		\$ 22.89
7420.	WESTMINSTER ELEMENTARY	9/19/2021	Book Stores		\$ 1,056.58

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7421.	WESTMINSTER ELEMENTARY	9/24/2021	Book Stores		\$ 61.30
7422.	WESTMINSTER ELEMENTARY	9/27/2021	Book Stores		\$ 218.98
7423.	WESTMINSTER ELEMENTARY	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 692.00
7424.	WESTPORT HTS ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 557.23
7425.	WESTPORT HTS ELEMENTARY	9/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 5.99
7426.	WESTPORT HTS ELEMENTARY	9/27/2021	Book Stores		\$ 10.90
7427.	WESTPORT HTS ELEMENTARY	9/28/2021	Book Stores		\$ 119.64
7428.	WESTSIDE LEADERSHIP MAGNET	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 726.86
7429.	WESTSIDE LEADERSHIP MAGNET	9/1/2021	Book Stores		\$ 87.52
7430.	WESTSIDE LEADERSHIP MAGNET	9/2/2021	Book Stores		\$ 121.51
7431.	WESTSIDE LEADERSHIP MAGNET	9/3/2021	Book Stores		\$ 189.26
7432.	WESTSIDE LEADERSHIP MAGNET	9/4/2021	Book Stores		\$ 62.37
7433.	WESTSIDE LEADERSHIP MAGNET	9/7/2021	Book Stores		\$ 183.61
7434.	WESTSIDE LEADERSHIP MAGNET	9/8/2021	Book Stores		\$ 9.84
7435.	WESTSIDE LEADERSHIP MAGNET	9/10/2021	Record Stores		\$ 102.76
7436.	WESTSIDE LEADERSHIP MAGNET	9/10/2021	Book Stores		\$ 149.96
7437.	WESTSIDE LEADERSHIP MAGNET	9/13/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 550.01
7438.	WESTSIDE LEADERSHIP MAGNET	9/14/2021	Book Stores		\$ 71.10
7439.	WESTSIDE LEADERSHIP MAGNET	9/16/2021	Book Stores		\$ 367.36
7440.	WESTSIDE LEADERSHIP MAGNET	9/17/2021	Book Stores		\$ 24.29
7441.	WESTSIDE LEADERSHIP MAGNET	9/20/2021	Book Stores		\$ 7.65
7442.	WESTSIDE LEADERSHIP MAGNET	9/22/2021	Book Stores		\$ (71.10)
7443.	WESTSIDE LEADERSHIP MAGNET	9/28/2021	Book Stores		\$ 157.78
7444.	WESTSIDE LEADERSHIP MAGNET	9/29/2021	Book Stores		\$ 37.36
7445.	WESTWOOD ELEMENTARY	9/2/2021	Book Stores		\$ 107.16
7446.	WESTWOOD ELEMENTARY	9/7/2021	Book Stores		\$ 400.68
7447.	WESTWOOD ELEMENTARY	9/16/2021	Book Stores		\$ 45.02
7448.	WESTWOOD ELEMENTARY	9/20/2021	Direct Marketing - Other Direct Marketers		\$ 456.23
7449.	WESTWOOD ELEMENTARY	9/23/2021	Book Stores		\$ 268.15
7450.	WESTWOOD ELEMENTARY	9/24/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
7451.	WESTWOOD ELEMENTARY	9/27/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (14.22)
7452.	WESTWOOD ELEMENTARY	9/29/2021	Book Stores		\$ 82.21
7453.	WESTWOOD ELEMENTARY	9/30/2021	Book Stores		\$ 43.78
7454.	WHITE MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 305.08
7455.	WHITE MS	9/8/2021	Book Stores		\$ 32.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7456.	WHITE MS	9/9/2021	Book Stores		\$ 398.28
7457.	WHITE MS	9/10/2021	Book Stores		\$ 353.36
7458.	WHITE MS	9/11/2021	Book Stores		\$ 107.03
7459.	WHITE MS	9/12/2021	Book Stores		\$ 593.37
7460.	WHITE MS	9/13/2021	Book Stores		\$ 878.86
7461.	WHITE MS	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 217.81
7462.	WHITE MS	9/14/2021	Book Stores		\$ 466.40
7463.	WHITE MS	9/15/2021	Book Stores		\$ 220.40
7464.	WHITE MS	9/16/2021	Book Stores		\$ 237.55
7465.	WHITE MS	9/17/2021	Book Stores		\$ 720.60
7466.	WHITE MS	9/19/2021	Book Stores		\$ 125.62
7467.	WHITE MS	9/20/2021	Book Stores		\$ 372.14
7468.	WHITE MS	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 229.26
7469.	WHITE MS	9/21/2021	Book Stores		\$ 892.08
7470.	WHITE MS	9/21/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 199.51
7471.	WHITE MS	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 212.18
7472.	WHITE MS	9/22/2021	Book Stores		\$ 521.41
7473.	WHITE MS	9/23/2021	Book Stores		\$ 105.50
7474.	WHITE MS	9/25/2021	Book Stores		\$ 341.70
7475.	WHITE MS	9/26/2021	Book Stores		\$ 71.26
7476.	WHITE MS	9/29/2021	Book Stores		\$ 354.93
7477.	WHITE MS	9/30/2021	Book Stores		\$ 543.65
7478.	WHITE MS	9/22/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 244.71
7479.	WHITE POINT ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 325.03
7480.	WHITE POINT ELEMENTARY	9/2/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (105.09)
7481.	WHITE POINT ELEMENTARY	9/2/2021	Book Stores		\$ 25.16
7482.	WHITE POINT ELEMENTARY	9/23/2021	Office, School Supply, And Stationery Stores		\$ 51.45
7483.	WHITE POINT ELEMENTARY	9/28/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 114.94
7484.	WHITE STEAM MAGNET	9/24/2021	Accessory And Apparel Stores-Miscellaneous		\$ 1,496.70
7485.	WHITE STEAM MAGNET	9/27/2021	Book Stores		\$ 1,449.00
7486.	WHITE STEAM MAGNET	9/28/2021	Book Stores		\$ 1,046.50
7487.	WHITMAN CHS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 192.16
7488.	WIDNEY HIGH SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 521.13
7489.	WILBUR AVE ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 210.78
7490.	WILBUR AVE ELEMENTARY	9/13/2021	Cosmetic Stores		\$ 22.77

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7491.	WILBUR AVE ELEMENTARY	9/14/2021	Electronic Sales		\$ 153.29
7492.	WILBUR AVE ELEMENTARY	9/24/2021	Book Stores		\$ 115.98
7493.	WILL ROGERS HS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 246.69
7494.	WILL ROGERS HS	9/1/2021	Book Stores		\$ 644.31
7495.	WILLENBERG SP ED CTR	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 219.44
7496.	WILLENBERG SP ED CTR	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 179.56
7497.	WILLENBERG SP ED CTR	9/29/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 89.55
7498.	WILLENBERG SP ED CTR	9/1/2021	Book Stores		\$ 53.60
7499.	WILLENBERG SP ED CTR	9/2/2021	Book Stores		\$ 310.76
7500.	WILLENBERG SP ED CTR	9/16/2021	Durable Goods - Not Elsewhere Classified		\$ 1,122.27
7501.	WILLENBERG SP ED CTR	9/16/2021	Discount Stores		\$ 587.24
7502.	WILLENBERG SP ED CTR	9/20/2021	Commercial Equipment - Not Elsewhere Classified		\$ 337.23
7503.	WILLENBERG SP ED CTR	9/20/2021	Electronic Sales		\$ 1,257.85
7504.	WILLENBERG SP ED CTR	9/20/2021	Business Services - Not Elsewhere Classified		\$ 357.50
7505.	WILLENBERG SP ED CTR	9/29/2021	Home Supply Warehouse Stores		\$ 591.23
7506.	WILLENBERG SP ED CTR	9/30/2021	Book Stores		\$ 254.99
7507.	WILLIAM R ANTON EL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 687.65
7508.	WILLOW EL	9/2/2021	Nondurable Goods - Not Elsewhere Classified		\$ 337.50
7509.	WILLOW EL	9/3/2021	Book Stores		\$ 233.28
7510.	WILLOW EL	9/4/2021	Book Stores		\$ 326.77
7511.	WILLOW EL	9/7/2021	Book Stores		\$ 183.92
7512.	WILLOW EL	9/9/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 30.41
7513.	WILLOW EL	9/10/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.32
7514.	WILLOW EL	9/13/2021	Book Stores		\$ 154.63
7515.	WILLOW EL	9/13/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 270.00
7516.	WILLOW EL	9/16/2021	Book Stores		\$ 217.60
7517.	WILLOW EL	9/21/2021	Book Stores		\$ 601.90
7518.	WILLOW EL	9/24/2021	Book Stores		\$ 101.40
7519.	WILLOW EL	9/28/2021	Book Stores		\$ 228.44
7520.	WILLOW EL	9/29/2021	Miscellaneous General Merchandise Stores		\$ 393.72
7521.	WILLOW EL	9/29/2021	Book Stores		\$ 27.55
7522.	WILLOW ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 336.42
7523.	WILMINGTON EEC	9/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 109.45
7524.	WILMINGTON EEC	9/14/2021	Direct Marketing - Combination Catalog And Retail Merchants		\$ 379.63
7525.	WILMINGTON EEC	9/21/2021	Book Stores		\$ 28.45

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7526.	WILMINGTON EEC	9/22/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 518.80
7527.	WILMINGTON EEC	9/30/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 82.32
7528.	WILMINGTON ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 926.67
7529.	WILMINGTON ELEMENTARY	9/1/2021	Sporting Goods Stores		\$ 131.31
7530.	WILMINGTON ELEMENTARY	9/2/2021	Book Stores		\$ 56.67
7531.	WILMINGTON ELEMENTARY	9/2/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 1,015.92
7532.	WILMINGTON ELEMENTARY	9/3/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 40.36
7533.	WILMINGTON ELEMENTARY	9/6/2021	Book Stores		\$ 874.46
7534.	WILMINGTON ELEMENTARY	9/13/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing		\$ 1,498.83
7535.	WILMINGTON ELEMENTARY	9/15/2021	Book Stores		\$ 29.90
7536.	WILMINGTON ELEMENTARY	9/21/2021	Book Stores		\$ 360.26
7537.	WILMINGTON ELEMENTARY	9/23/2021	Book Stores		\$ 380.92
7538.	WILMINGTON ELEMENTARY	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 191.33
7539.	WILMINGTON ELEMENTARY	9/30/2021	Book Stores		\$ 253.14
7540.	WILMINGTON MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,294.40
7541.	WILSHIRE CREST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 389.26
7542.	WILSHIRE CREST ELEMENTARY	9/14/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 8.84
7543.	WILSHIRE CREST ELEMENTARY	9/21/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 273.67
7544.	WILSHIRE CREST ELEMENTARY	9/24/2021	Book Stores		\$ 59.06
7545.	WILSHIRE CREST ELEMENTARY	9/27/2021	Plumbing And Heating Equipment And Supplies		\$ 171.49
7546.	WILSHIRE CREST ELEMENTARY	9/29/2021	Book Stores		\$ 38.06
7547.	WILSHIRE CREST ELEMENTARY	9/30/2021	Book Stores		\$ 27.74
7548.	WILSHIRE PARK ELEMENTARY SCHOO	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 852.06
7549.	WILSHIRE PARK ELEMENTARY SCHOO	9/10/2021	Nondurable Goods - Not Elsewhere Classified		\$ 110.64
7550.	WILSHIRE PARK ELEMENTARY SCHOO	9/13/2021	Electronic Sales		\$ 132.60
7551.	WILSHIRE PARK ELEMENTARY SCHOO	9/22/2021	Book Stores		\$ 303.64
7552.	WILSHIRE PARK ELEMENTARY SCHOO	9/23/2021	Book Stores		\$ 262.05
7553.	WILSHIRE PARK ELEMENTARY SCHOO	9/26/2021	Book Stores		\$ 360.60
7554.	WILSHIRE PARK ELEMENTARY SCHOO	9/28/2021	Industrial Supplies - Not Elsewhere Classified		\$ 32.19
7555.	WILSON SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 797.88
7556.	WILSON SH	9/9/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 582.65
7557.	WILSON SH	9/10/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 194.88
7558.	WILSON SH	9/10/2021	Book Stores		\$ 420.48
7559.	WILSON SH	9/13/2021	Book Stores		\$ 860.51
7560.	WILSON SH	9/14/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 97.34

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7561.	WILSON SH	9/15/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 292.34
7562.	WILSON SH	9/15/2021	Book Stores		\$ 592.61
7563.	WILSON SH	9/16/2021	Book Stores		\$ 1,149.73
7564.	WILSON SH	9/17/2021	Book Stores		\$ 237.51
7565.	WILSON SH	9/21/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (97.38)
7566.	WILTON PLACE EEC	9/1/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 87.56
7567.	WILTON PLACE SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 581.19
7568.	WINDSOR HILLS M/S/AERO MG	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 640.99
7569.	WINDSOR HILLS M/S/AERO MG	9/8/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ (139.34)
7570.	WINDSOR HILLS M/S/AERO MG	9/30/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 351.79
7571.	WINNETKA ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 292.23
7572.	WISDOM ELEM SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 500.08
7573.	WONDERLAND ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 560.05
7574.	WONDERLAND ELEMENTARY	9/1/2021	Book Stores		\$ 194.15
7575.	WONDERLAND ELEMENTARY	9/11/2021	Direct Marketing - Catalog Merchants		\$ 120.94
7576.	WONDERLAND ELEMENTARY	9/12/2021	Book Stores		\$ 88.71
7577.	WONDERLAND ELEMENTARY	9/13/2021	Book Stores		\$ 111.66
7578.	WONDERLAND ELEMENTARY	9/16/2021	Direct Marketing - Other Direct Marketers		\$ 505.78
7579.	WONDERLAND ELEMENTARY	9/18/2021	Direct Marketing - Other Direct Marketers		\$ 89.90
7580.	WONDERLAND ELEMENTARY	9/30/2021	Book Stores		\$ 42.27
7581.	WOODCREST ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,666.03
7582.	WOODEN HIGH SCHOOL	9/2/2021	Home Supply Warehouse Stores		\$ 11.54
7583.	WOODEN HIGH SCHOOL	9/2/2021	Book Stores		\$ 91.20
7584.	WOODEN HIGH SCHOOL	9/9/2021	Book Stores		\$ 43.75
7585.	WOODEN HIGH SCHOOL	9/14/2021	Book Stores		\$ 37.88
7586.	WOODEN HIGH SCHOOL	9/19/2021	Book Stores		\$ 6.81
7587.	WOODEN HIGH SCHOOL	9/21/2021	Book Stores		\$ 218.80
7588.	WOODEN HIGH SCHOOL	9/22/2021	Book Stores		\$ 71.42
7589.	WOODEN HIGH SCHOOL	9/23/2021	Book Stores		\$ 126.32
7590.	WOODLAKE ES	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 57.47
7591.	WOODLAKE ES	9/10/2021	Book Stores		\$ 1,139.99
7592.	WOODLAKE ES	9/11/2021	Book Stores		\$ (23.49)
7593.	WOODLAKE ES	9/12/2021	Book Stores		\$ 153.20
7594.	WOODLAKE ES	9/14/2021	Book Stores		\$ 204.35
7595.	WOODLAKE ES	9/16/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 55.29

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7596.	WOODLAKE ES	9/16/2021	Book Stores		\$ 1,846.44
7597.	WOODLAKE ES	9/19/2021	Book Stores		\$ (273.25)
7598.	WOODLAKE ES	9/21/2021	Book Stores		\$ (240.46)
7599.	WOODLAKE ES	9/22/2021	Book Stores		\$ (579.29)
7600.	WOODLAKE ES	9/22/2021	Office, School Supply, And Stationery Stores		\$ 1,598.70
7601.	WOODLAKE ES	9/30/2021	Book Stores		\$ 1,450.80
7602.	WOODLAND HILLS ACADEMY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 615.63
7603.	WOODLAND HILLS ELEMENTARY	9/27/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 234.70
7604.	WOODLAND HILLS ELEMENTARY	9/1/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 339.93
7605.	WOODLAND HILLS ELEMENTARY	9/2/2021	Book Stores		\$ 163.02
7606.	WOODLAND HILLS ELEMENTARY	9/3/2021	Book Stores		\$ 48.04
7607.	WOODLAND HILLS ELEMENTARY	9/7/2021	Book Stores		\$ 253.10
7608.	WOODLAND HILLS ELEMENTARY	9/10/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 528.45
7609.	WOODLAND HILLS ELEMENTARY	9/12/2021	Book Stores		\$ 168.51
7610.	WOODLAND HILLS ELEMENTARY	9/15/2021	Book Stores		\$ 68.54
7611.	WOODLAND HILLS ELEMENTARY	9/16/2021	Book Stores		\$ 68.54
7612.	WOODLAWN ELEMENTARY	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 1,204.48
7613.	WOODLAWN ELEMENTARY	9/14/2021	Book Stores		\$ 49.98
7614.	WOODLAWN ELEMENTARY	9/15/2021	Book Stores		\$ 7.00
7615.	WOODLAWN ELEMENTARY	9/16/2021	Book Stores		\$ 3,191.05
7616.	WOODLAWN ELEMENTARY	9/16/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 100.80
7617.	WOODLAWN ELEMENTARY	9/19/2021	Book Stores		\$ 363.23
7618.	WOODLAWN ELEMENTARY	9/22/2021	Book Stores		\$ 257.83
7619.	WOODLAWN ELEMENTARY	9/23/2021	Book Stores		\$ 55.00
7620.	WOODLAWN ELEMENTARY	9/24/2021	Stationery, Office Supplies, Printing And Writing Paper		\$ 791.13
7621.	WOODLAWN ELEMENTARY	9/24/2021	Direct Marketing - Catalog Merchants		\$ 265.91
7622.	WOODLAWN ELEMENTARY	9/25/2021	Schools And Educational Services - Not Elsewhere Classified		\$ 137.79
7623.	WOODLAWN ELEMENTARY	9/28/2021	Book Stores		\$ 23.74
7624.	WRIGHT MS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 250.27
7625.	WRIGHT MS	9/1/2021	Book Stores		\$ 17.50
7626.	WRIGHT MS	9/9/2021	Book Stores		\$ 99.53
7627.	WRIGHT MS	9/13/2021	Book Stores		\$ 119.41
7628.	WRIGHT MS	9/13/2021	Organizations, Membership-Not Elsewhere Classified		\$ 714.96
7629.	WRIGHT MS	9/22/2021	Book Stores		\$ 202.69
7630.	YORKDALE ELEMENTARY SCHOOL	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 507.85

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Total Transaction Amount
7631.	YORKDALE ELEMENTARY SCHOOL	9/16/2021	Miscellaneous And Specialty Retail Stores		\$ (147.83)
7632.	YORKDALE ELEMENTARY SCHOOL	9/20/2021	Book Stores		\$ 134.52
7633.	YORKDALE ELEMENTARY SCHOOL	9/20/2021	Postal Services - Government Only		\$ 11.60
7634.	YORKDALE ELEMENTARY SCHOOL	9/25/2021	Electrical Parts And Equipment		\$ 723.99
7635.	YORKDALE ELEMENTARY SCHOOL	9/25/2021	Book Stores		\$ 38.30
7636.	YORKDALE ELEMENTARY SCHOOL	9/28/2021	Book Stores		\$ 9.99
7637.	YORKDALE ELEMENTARY SCHOOL	9/29/2021	Book Stores		\$ 48.16
7638.	YORKDALE ELEMENTARY SCHOOL	9/29/2021	Miscellaneous And Specialty Retail Stores		\$ 845.99
7639.	YOUNG CHS	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 175.63
7640.	YOUNG OAK KIM ACADEMY	9/1/2021	Organizations, Charitable And Social Services		\$ 2,396.00
7641.	YOUNG OAK KIM ACADEMY	9/2/2021	Book Stores		\$ 804.86
7642.	YOUNG OAK KIM ACADEMY	9/13/2021	Book Stores		\$ 552.19
7643.	YOUNG OAK KIM ACADEMY	9/15/2021	Book Stores		\$ 130.06
7644.	YOUNG OAK KIM ACADEMY	9/20/2021	Book Stores		\$ 506.09
7645.	YOUNG OAK KIM ACADEMY	9/22/2021	Discount Stores		\$ 18.94
7646.	YOUNG OAK KIM ACADEMY	9/22/2021	Book Stores		\$ 186.14
7647.	YOUNG OAK KIM ACADEMY	9/24/2021	Book Stores		\$ 69.58
7648.	YOUNG OAK KIM ACADEMY	9/24/2021	Office, School Supply, And Stationery Stores		\$ 92.15
7649.	YOUNG OAK KIM ACADEMY	9/30/2021	Book Stores		\$ 764.82
7650.	YOUTH DEVELOPEMENT PROGRAM	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 37.48
7651.	YOUTH OPPORTUNITIES UNLIMITED	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 157.10
7652.	ZANE GREY SH	9/13/2021	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs		\$ 69.30
				\$ 333.43	\$ 3,250,477.57