#	P-Card Location	Transaction Post Date	Purchase Description	 Transaction Amount
1.	107TH ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,194.31
2.	107TH ST ELEMENTARY	11/2/2021	Book Stores	\$ 235.30
3.	107TH ST ELEMENTARY	11/3/2021	Book Stores	\$ 875.80
4.	107TH ST ELEMENTARY	11/4/2021	Book Stores	\$ 293.38
5.	107TH ST ELEMENTARY	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 114.54
6.	107TH ST ELEMENTARY	11/4/2021	Computer Maintenance - Not Elsewhere Classified	\$ 1,647.59
7.	107TH ST ELEMENTARY	11/6/2021	Book Stores	\$ 450.90
8.	107TH ST ELEMENTARY	11/8/2021	Book Stores	\$ 201.60
9.	107TH ST ELEMENTARY	11/9/2021	Book Stores	\$ 29.54
10.	107TH ST ELEMENTARY	11/10/2021	Book Stores	\$ 522.50
11.	107TH ST ELEMENTARY	11/11/2021	Book Stores	\$ 240.48
12.	107TH ST ELEMENTARY	11/13/2021	Book Stores	\$ 105.53
13.	107TH ST ELEMENTARY	11/16/2021	Book Stores	\$ 100.39
14.	107TH ST ELEMENTARY	11/18/2021	Book Stores	\$ (105.53)
15.	107TH ST ELEMENTARY	11/24/2021	Book Stores	\$ (390.15)
16.	107TH ST ELEMENTARY	11/25/2021	Book Stores	\$ 98.07
17.	107TH ST ELEMENTARY	11/28/2021	Book Stores	\$ 555.73
18.	107TH ST ELEMENTARY	11/29/2021	Book Stores	\$ 1,592.07
19.	107TH ST ELEMENTARY	11/30/2021	Discount Stores	\$ 1,402.62
20.	107TH ST ELEMENTARY	11/30/2021	Miscellaneous Home Furnishing Specialty Stores	\$ 104.65
21.	109TH ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 752.47
22.	109TH ST ELEMENTARY	11/18/2021	Durable Goods - Not Elsewhere Classified	\$ 313.76
23.	10TH ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 481.96
24.	10TH ST ELEMENTARY	11/3/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 344.85
25.	10TH ST ELEMENTARY	11/4/2021	Organizations, Membership-Not Elsewhere Classified	\$ 401.29
26.	10TH ST ELEMENTARY	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 115.98
27.	112TH STREET ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 993.52
28.	112TH STREET ELEMENTARY	11/1/2021	Insurance Sales, Underwriting, And Premiums	\$ 368.00
29.	112TH STREET ELEMENTARY	11/10/2021	Transportation Services - Not Elsewhere Classified	\$ 1,227.16
30.	112TH STREET ELEMENTARY	11/19/2021	Book Stores	\$ 665.12
31.	112TH STREET ELEMENTARY	11/20/2021	Book Stores	\$ 249.60
32.	112TH STREET ELEMENTARY	11/21/2021	Book Stores	\$ 227.63
33.	112TH STREET ELEMENTARY	11/22/2021	Book Stores	\$ 8.71

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
34.	112TH STREET ELEMENTARY	11/22/2021	Transportation Services - Not Elsewhere Classified	\$ 1,950.00
35.	112TH STREET ELEMENTARY	11/24/2021	Book Stores	\$ 586.44
36.	112TH STREET ELEMENTARY	11/25/2021	Book Stores	\$ 1,332.63
37.	112TH STREET ELEMENTARY	11/26/2021	Book Stores	\$ 710.78
38.	112TH STREET ELEMENTARY	11/27/2021	Book Stores	\$ 27.14
39.	112TH STREET ELEMENTARY	11/30/2021	Book Stores	\$ 245.35
40.	116TH ST SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 667.11
41.	116TH ST SCHOOL	11/1/2021	Construction Materials - Not Elsewhere Classified	\$ 164.99
42.	116TH ST SCHOOL	11/2/2021	Book Stores	\$ 176.26
43.	118TH ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,310.07
44.	118TH ST ELEMENTARY	11/2/2021	Cable, Satellite, Other Pay Television & Radio Services	\$ (6.99)
45.	118TH ST ELEMENTARY	11/5/2021	Book Stores	\$ 408.96
46.	118TH ST ELEMENTARY	11/7/2021	Book Stores	\$ 39.30
47.	118TH ST ELEMENTARY	11/8/2021	Book Stores	\$ 39.37
48.	118TH ST ELEMENTARY	11/12/2021	Book Stores	\$ 46.37
49.	118TH ST ELEMENTARY	11/13/2021	Book Stores	\$ 211.29
50.	118TH ST ELEMENTARY	11/14/2021	Book Stores	\$ 602.00
51.	122ND ST SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 592.22
52.	122ND ST SCHOOL	11/2/2021	Book Stores	\$ (202.41)
53.	122ND ST SCHOOL	11/4/2021	Book Stores	\$ (266.85)
54.	122ND ST SCHOOL	11/7/2021	Book Stores	\$ 1,094.40
55.	122ND ST SCHOOL	11/8/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 353.78
56.	122ND ST SCHOOL	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 614.60
57.	122ND ST SCHOOL	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 356.73
58.	122ND ST SCHOOL	11/16/2021	Book Stores	\$ 95.54
59.	135TH ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 840.90
60.	153RD ST SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 429.68
61.	153RD ST SCHOOL	11/7/2021	Book Stores	\$ 50.29
62.	156TH STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 369.87
63.	156TH STREET SCHOOL	11/16/2021	Book Stores	\$ 116.82
64.	156TH STREET SCHOOL	11/30/2021	Book Stores	\$ 33.05
65.	15TH STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 358.05
66.	15TH STREET SCHOOL	11/14/2021	Book Stores	\$ 232.11

#	P-Card Location	Transaction Post Date	Purchase Description	otal Transaction Amount	
67.	186TH ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,121.41	
68.	20TH STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 461.73	
69.	20TH STREET SCHOOL	11/26/2021	Book Stores	\$ 1,216.55	
70.	232ND PLACE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 355.72	
71.	232ND PLACE ELEMENTARY	11/2/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 150.29	
72.	232ND PLACE ELEMENTARY	11/19/2021	Book Stores	\$ 13.20	
73.	24TH ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,227.21	
74.	24TH ST ELEMENTARY	11/1/2021	Book Stores	\$ 23.06	
75.	24TH ST ELEMENTARY	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 93.01	
76.	24TH ST ELEMENTARY	11/4/2021	Book Stores	\$ 653.01	
77.	24TH STREET EEC	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 469.66	
78.	24TH STREET EEC	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,452.20	
79.	24TH STREET EEC	11/23/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 179.34	
80.	24TH STREET EEC	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 554.74	
81.	28TH ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 872.50	
82.	28TH ST ELEMENTARY	11/3/2021	Book Stores	\$ 65.66	
83.	28TH ST ELEMENTARY	11/5/2021	Office, School Supply, And Stationery Stores	\$ 525.00	
84.	28TH ST ELEMENTARY	11/10/2021	Book Stores	\$ (65.66)	
85.	28TH ST ELEMENTARY	11/15/2021	Home Supply Warehouse Stores	\$ 359.17	
86.	28TH ST ELEMENTARY	11/16/2021	Industrial Supplies - Not Elsewhere Classified	\$ 383.17	
87.	28TH ST ELEMENTARY	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 4.74	
88.	28TH ST ELEMENTARY	11/6/2021	Book Stores	\$ 16.63	
89.	2ND STREET ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 889.73	
90.	2ND STREET ELEMENTARY	11/6/2021	Book Stores	\$ 17.41	
91.	2ND STREET ELEMENTARY	11/7/2021	Book Stores	\$ 25.37	
92.	32ND STREET/USC MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 575.35	
93.	32ND STREET/USC MAGNET	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 369.31	
94.	32ND STREET/USC MAGNET	11/7/2021	Book Stores	\$ 336.83	
95.	32ND STREET/USC MAGNET	11/16/2021	Sporting Goods Stores	\$ 343.20	
96.	32ND STREET/USC MAGNET	11/16/2021	Book Stores	\$ 67.86	
97.	36TH ST EEC	11/9/2021	Home Supply Warehouse Stores	\$ 50.30	
98.	36TH ST EEC	11/30/2021	Variety Stores	\$ 176.04	
99.	37TH ST EEC	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (90.53)	

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
100.	37TH ST EEC	11/15/2021	Office, School Supply, And Stationery Stores	\$ 214.17
101.	42ND ST ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 554.07
102.	49TH ST ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 884.34
103.	49TH ST ES	11/5/2021	Book Stores	\$ 142.10
104.	49TH ST ES	11/17/2021	Direct Marketing - Other Direct Marketers	\$ 107.31
105.	49TH ST ES	11/18/2021	Book Stores	\$ 159.89
106.	49TH ST ES	11/21/2021	Book Stores	\$ 40.80
107.	4TH STREET EEC	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 114.41
108.	4TH STREET EEC	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 4,760.39
109.	4TH STREET EEC	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,060.30
110.	4TH STREET PRIMARY CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 937.37
111.	4TH STREET PRIMARY CENTER	11/18/2021	Office, School Supply, And Stationery Stores	\$ 298.94
112.	4TH STREET PRIMARY CENTER	11/20/2021	Book Stores	\$ 199.16
113.	4TH STREET PRIMARY CENTER	11/22/2021	Direct Marketing - Catalog Merchants	\$ 1,135.04
114.	4TH STREET PRIMARY CENTER	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 45.55
115.	52ND ST ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 638.82
116.	59TH STREET ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 284.26
117.	59TH STREET ELEMENTARY SCHOOL	11/2/2021	Book Stores	\$ 65.68
118.	59TH STREET ELEMENTARY SCHOOL	11/3/2021	Direct Marketing - Catalog Merchants	\$ 65.37
119.	59TH STREET ELEMENTARY SCHOOL	11/4/2021	Book Stores	\$ 91.97
120.	59TH STREET ELEMENTARY SCHOOL	11/4/2021	Direct Marketing - Catalog Merchants	\$ 429.15
121.	59TH STREET ELEMENTARY SCHOOL	11/10/2021	Book Stores	\$ 72.24
122.	59TH STREET ELEMENTARY SCHOOL	11/11/2021	Book Stores	\$ (65.68)
123.	59TH STREET ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 149.37
124.	59TH STREET ELEMENTARY SCHOOL	11/19/2021	Mens And Womens Clothing Stores	\$ 490.64
125.	59TH STREET ELEMENTARY SCHOOL	11/29/2021	Direct Marketing - Catalog Merchants	\$ (11.77)
126.	61ST ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,807.93
127.	61ST ST ELEMENTARY	11/1/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 227.74
128.	61ST ST ELEMENTARY	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 24.44
129.	61ST ST ELEMENTARY	11/7/2021	Book Stores	\$ 175.19
130.	61ST ST ELEMENTARY	11/8/2021	Book Stores	\$ 377.08
131.	61ST ST ELEMENTARY	11/8/2021	Advertising Services	\$ 532.33
132.	61ST ST ELEMENTARY	11/17/2021	Book Stores	\$ 14.19

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
133.	61ST ST ELEMENTARY	11/30/2021	Variety Stores	\$ 12.67
134.	66TH ST EEC	11/1/2021	Miscellaneous General Merchandise Stores	\$ 13.22
135.	66TH ST EEC	11/1/2021	Office, School Supply, And Stationery Stores	\$ 41.44
136.	66TH ST EEC	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 60.10
137.	66TH ST EEC	11/17/2021	Home Supply Warehouse Stores	\$ 234.85
138.	66TH ST EEC	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 513.62
139.	66TH ST EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 390.10
140.	66TH ST EEC	11/23/2021	Business Services - Not Elsewhere Classified	\$ 363.35
141.	66TH ST EEC	11/29/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 105.77
142.	66TH STREET ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 563.77
143.	66TH STREET ELEMENTARY	11/1/2021	Electronic Sales	\$ (32.83)
144.	66TH STREET ELEMENTARY	11/4/2021	Direct Marketing - Catalog Merchants	\$ 514.23
145.	66TH STREET ELEMENTARY	11/5/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 69.67
146.	66TH STREET ELEMENTARY	11/5/2021	Office, School Supply, And Stationery Stores	\$ 172.44
147.	66TH STREET ELEMENTARY	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 101.28
148.	66TH STREET ELEMENTARY	11/8/2021	Electronic Sales	\$ 44.29
149.	66TH STREET ELEMENTARY	11/11/2021	Book Stores	\$ 252.11
150.	66TH STREET ELEMENTARY	11/13/2021	Book Stores	\$ 601.15
151.	66TH STREET ELEMENTARY	11/18/2021	Book Stores	\$ 683.94
152.	66TH STREET ELEMENTARY	11/18/2021	Miscellaneous And Specialty Retail Stores	\$ 1,330.00
153.	66TH STREET ELEMENTARY	11/19/2021	Fast Food Restaurants	\$ 690.00
154.	66TH STREET ELEMENTARY	11/22/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 162.71
155.	66TH STREET ELEMENTARY	11/22/2021	Book Stores	\$ 319.84
156.	66TH STREET ELEMENTARY	11/24/2021	Book Stores	\$ 42.66
157.	68TH STREET ELEMENTARY	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 199.87
158.	68TH STREET ELEMENTARY	11/2/2021	Book Stores	\$ 28.44
159.	68TH STREET ELEMENTARY	11/3/2021	Book Stores	\$ 131.30
160.	68TH STREET ELEMENTARY	11/7/2021	Book Stores	\$ 410.00
161.	68TH STREET ELEMENTARY	11/10/2021	Book Stores	\$ 192.38
162.	68TH STREET ELEMENTARY	11/11/2021	Book Stores	\$ 1,230.43
163.	68TH STREET ELEMENTARY	11/12/2021	Book Stores	\$ 49.59
164.	68TH STREET ELEMENTARY	11/15/2021	Book Stores	\$ 61.32
165.	68TH STREET ELEMENTARY	11/16/2021	Book Stores	\$ 314.82

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
166.	68TH STREET ELEMENTARY	11/17/2021	Book Stores	\$ 433.19
167.	68TH STREET ELEMENTARY	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 974.56
168.	68TH STREET ELEMENTARY	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 47.17
169.	68TH STREET ELEMENTARY	11/30/2021	Book Stores	\$ 362.11
170.	68TH STREET ELEMENTARY	11/1/2021	Book Stores	\$ (55.77)
171.	68TH STREET ELEMENTARY	11/7/2021	Book Stores	\$ 1,919.27
172.	68TH STREET ELEMENTARY	11/9/2021	Book Stores	\$ 275.60
173.	68TH STREET ELEMENTARY	11/10/2021	Book Stores	\$ 516.53
174.	68TH STREET ELEMENTARY	11/13/2021	Discount Stores	\$ 110.24
175.	68TH STREET ELEMENTARY	11/14/2021	Book Stores	\$ 212.70
176.	68TH STREET ELEMENTARY	11/16/2021	Durable Goods - Not Elsewhere Classified	\$ 351.89
177.	68TH STREET ELEMENTARY	11/16/2021	Book Stores	\$ 27.34
178.	68TH STREET ELEMENTARY	11/24/2021	Book Stores	\$ 98.90
179.	68TH STREET ELEMENTARY	11/29/2021	Grocery Stores And Supermarkets	\$ 550.00
180.	74TH ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,210.10
181.	74TH ST ELEMENTARY	11/30/2021	Book Stores	\$ 233.87
182.	75TH ST SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2,162.13
183.	75TH ST SCHOOL	11/2/2021	Commercial Photography, Art, And Graphics	\$ 1,042.68
184.	75TH ST SCHOOL	11/4/2021	Book Stores	\$ 164.19
185.	75TH ST SCHOOL	11/19/2021	Book Stores	\$ 296.94
186.	75TH ST SCHOOL	11/5/2021	Book Stores	\$ 507.00
187.	75TH ST SCHOOL	11/10/2021	Book Stores	\$ 154.35
188.	75TH ST SCHOOL	11/11/2021	Book Stores	\$ 119.81
189.	75TH ST SCHOOL	11/17/2021	Book Stores	\$ (279.51)
190.	92ND STREET SCHOOL	11/9/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,433.42
191.	93RD STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,512.26
192.	93RD STREET SCHOOL	11/2/2021	Book Stores	\$ 28.42
193.	93RD STREET SCHOOL	11/4/2021	Book Stores	\$ 492.66
194.	93RD STREET SCHOOL	11/8/2021	Book Stores	\$ 547.40
195.	93RD STREET SCHOOL	11/9/2021	Book Stores	\$ 115.95
196.	93RD STREET SCHOOL	11/16/2021	Book Stores	\$ 175.19
197.	93RD STREET SCHOOL	11/17/2021	Book Stores	\$ 653.27
198.	95TH ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,257.34

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
199.	95TH ST ELEMENTARY	11/2/2021	Book Stores	\$ 1,477.58
200.	95TH ST ELEMENTARY	11/3/2021	Book Stores	\$ 322.35
201.	95TH ST ELEMENTARY	11/6/2021	Book Stores	\$ 788.30
202.	95TH ST ELEMENTARY	11/17/2021	Book Stores	\$ 484.87
203.	95TH ST ELEMENTARY	11/30/2021	Book Stores	\$ 1,012.98
204.	96TH STREET ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,412.30
205.	97TH ST EEC	11/4/2021	Home Supply Warehouse Stores	\$ 193.05
206.	97TH ST EEC	11/7/2021	Home Supply Warehouse Stores	\$ 7.13
207.	97TH ST EEC	11/10/2021	Miscellaneous General Merchandise Stores	\$ 16.53
208.	97TH ST EEC	11/10/2021	Book Stores	\$ (152.97)
209.	97TH ST EEC	11/13/2021	Book Stores	\$ (1.23)
210.	97TH ST EEC	11/15/2021	Book Stores	\$ 24.12
211.	97TH ST EEC	11/20/2021	Book Stores	\$ 146.85
212.	97TH ST EEC	11/22/2021	Miscellaneous General Merchandise Stores	\$ 85.41
213.	97TH ST EEC	11/24/2021	Miscellaneous General Merchandise Stores	\$ 65.87
214.	97TH ST EEC	11/29/2021	Book Stores	\$ 91.01
215.	99TH STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 549.50
216.	99TH STREET SCHOOL	11/4/2021	Discount Stores	\$ 151.11
217.	99TH STREET SCHOOL	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,012.78
218.	99TH STREET SCHOOL	11/10/2021	Office, School Supply, And Stationery Stores	\$ 87.02
219.	99TH STREET SCHOOL	11/13/2021	Book Stores	\$ 186.88
220.	99TH STREET SCHOOL	11/13/2021	Artists Supply And Craft Shops	\$ 129.97
221.	99TH STREET SCHOOL	11/15/2021	Book Stores	\$ 355.67
222.	99TH STREET SCHOOL	11/16/2021	Game, Toy, And Hobby Shops	\$ 152.99
223.	99TH STREET SCHOOL	11/17/2021	Direct Marketing - Catalog Merchants	\$ 221.38
224.	99TH STREET SCHOOL	11/26/2021	Direct Marketing - Catalog Merchants	\$ 14.95
225.	99TH STREET SCHOOL	11/29/2021	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 75.20
226.	9TH STREET ELEM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 735.02
227.	9TH STREET ELEMENTARY	11/9/2021	Book Stores	\$ 122.94
228.	9TH STREET ELEMENTARY	11/30/2021	Book Stores	\$ 74.36
229.	ABRAM FRIEDMAN / CTRL ADLT HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 697.58
230.	ACADEMIC ENGLISH PROGRAM	11/6/2021	Office, School Supply, And Stationery Stores	\$ 207.26
231.	ACADEMIC ENGLISH PROGRAM	11/7/2021	Electronic Sales	\$ 154.33

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
232.	ACADEMIC ENGLISH PROGRAM	11/9/2021	Office, School Supply, And Stationery Stores	\$ 97.38
233.	ACADEMIC ENGLISH PROGRAM	11/22/2021	Digital Goods - Media, Books, Movies, Music	\$ 198.00
234.	ACADEMIC ENGLISH PROGRAM	11/29/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 122.60
235.	ACADEMIC LEADERSHIP COMMUNITY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 691.75
236.	ACADEMY OF MEDICAL ARTS	11/12/2021	Transportation Services - Not Elsewhere Classified	\$ 1,552.50
237.	ACADEMY OF MEDICAL ARTS	11/21/2021	Limousines And Taxicabs	\$ 790.00
238.	ACCOUNTS PAYABLE BRANCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2.10
239.	ADAMS G/HA MAGNET	11/21/2021	Book Stores	\$ 29.96
240.	ADAMS MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,074.29
241.	ADAMS MIDDLE SCHOOL	11/7/2021	Book Stores	\$ 9.79
242.	ADAMS MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 127.27
243.	ADAMS MIDDLE SCHOOL	11/16/2021	Book Stores	\$ 476.10
244.	ADAMS MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 150.73
245.	ADAMS MIDDLE SCHOOL	11/18/2021	Book Stores	\$ 88.11
246.	ADAMS MIDDLE SCHOOL	11/5/2021	Home Supply Warehouse Stores	\$ (50.35)
247.	ADAMS MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 7.65
248.	ADAMS MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 255.68
249.	ADAMS MIDDLE SCHOOL	11/18/2021	Home Supply Warehouse Stores	\$ 206.91
250.	ADAMS MIDDLE SCHOOL	11/18/2021	Book Stores	\$ 547.34
251.	ADAMS MIDDLE SCHOOL	11/19/2021	Book Stores	\$ 1,972.72
252.	ADAMS MIDDLE SCHOOL	11/20/2021	Book Stores	\$ 50.20
253.	ADAMS MIDDLE SCHOOL	11/21/2021	Book Stores	\$ 1,878.18
254.	ADAMS MIDDLE SCHOOL	11/22/2021	Book Stores	\$ 106.16
255.	ADAMS MIDDLE SCHOOL	11/23/2021	Book Stores	\$ 40.47
256.	ADAMS MIDDLE SCHOOL	11/23/2021	Game, Toy, And Hobby Shops	\$ 144.17
257.	ADAMS MIDDLE SCHOOL	11/24/2021	Book Stores	\$ 463.01
258.	ADAMS MIDDLE SCHOOL	11/27/2021	Book Stores	\$ 632.99
259.	ADAMS MIDDLE SCHOOL	11/29/2021	Book Stores	\$ 163.03
260.	ADAPTED PE PROGRAM SP ED	11/2/2021	Book Stores	\$ 1,190.40
261.	ADAPTED PE PROGRAM SP ED	11/19/2021	Miscellaneous Publishing And Printing	\$ 839.70
262.	ADAPTED PE PROGRAM SP ED	11/29/2021	Miscellaneous Publishing And Printing	\$ 917.96
263.	ADAPTED PE PROGRAM SP ED	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 182.94
264.	AGGELER OPPORTUNITY HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 142.84

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
265.	AGGELER OPPORTUNITY HS	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 136.86
266.	AGGELER OPPORTUNITY HS	11/4/2021	Book Stores	\$ 613.16
267.	AGGELER OPPORTUNITY HS	11/5/2021	Book Stores	\$ 77.52
268.	AGGELER OPPORTUNITY HS	11/10/2021	Direct Marketing - Other Direct Marketers	\$ 24.15
269.	ALBERT EINSTEIN HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 12.86
270.	ALBION EEC	11/1/2021	Book Stores	\$ 282.74
271.	ALBION EEC	11/2/2021	Book Stores	\$ 187.72
272.	ALBION EEC	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 892.38
273.	ALBION EEC	11/17/2021	Book Stores	\$ 155.34
274.	ALBION ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 276.20
275.	ALDAMA ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 357.19
276.	ALDAMA ELEMENTARY SCHOOL	11/2/2021	Home Supply Warehouse Stores	\$ 39.64
277.	ALDAMA ELEMENTARY SCHOOL	11/2/2021	Hardware Stores	\$ 8.61
278.	ALDAMA ELEMENTARY SCHOOL	11/3/2021	Computer Software Stores	\$ 179.88
279.	ALDAMA ELEMENTARY SCHOOL	11/4/2021	Book Stores	\$ 47.00
280.	ALDAMA ELEMENTARY SCHOOL	11/6/2021	Book Stores	\$ 452.68
281.	ALDAMA ELEMENTARY SCHOOL	11/6/2021	Office, School Supply, And Stationery Stores	\$ 105.56
282.	ALDAMA ELEMENTARY SCHOOL	11/7/2021	Book Stores	\$ 360.90
283.	ALDAMA ELEMENTARY SCHOOL	11/8/2021	Book Stores	\$ 168.00
284.	ALDAMA ELEMENTARY SCHOOL	11/9/2021	Book Stores	\$ 251.80
285.	ALDAMA ELEMENTARY SCHOOL	11/11/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 234.05
286.	ALDAMA ELEMENTARY SCHOOL	11/11/2021	Book Stores	\$ 360.90
287.	ALEXANDER SCIENCE CTR ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,748.69
288.	ALEXANDER SCIENCE CTR ES	11/16/2021	Book Stores	\$ 263.92
289.	ALEXANDER SCIENCE CTR ES	11/17/2021	Book Stores	\$ 248.39
290.	ALEXANDER SCIENCE CTR ES	11/19/2021	Book Stores	\$ 32.43
291.	ALEXANDER SCIENCE CTR ES	11/5/2021	Book Stores	\$ 727.51
292.	ALEXANDER SCIENCE CTR ES	11/10/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
293.	ALEXANDER SCIENCE CTR ES	11/17/2021	Book Stores	\$ 305.70
294.	ALEXANDER SCIENCE CTR ES	11/19/2021	Hardware, Equipment And Supplies	\$ 171.61
295.	ALEXANDRIA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 713.54
296.	ALEXANDRIA ELEMENTARY SCHOOL	11/1/2021	Miscellaneous And Specialty Retail Stores	\$ 764.18
297.	ALEXANDRIA ELEMENTARY SCHOOL	11/2/2021	Direct Marketing - Catalog Merchants	\$ 851.03

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
298.	ALLESANDRO ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 499.70
299.	ALO GEAR UP	11/2/2021	Book Stores	\$ 337.64
300.	ALO GEAR UP	11/4/2021	Computers, Computer Peripheral Equipment, Software	\$ 179.88
301.	ALO GEAR UP	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 941.70
302.	ALO GEAR UP	11/5/2021	Book Stores	\$ 229.94
303.	ALTA LOMA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 436.15
304.	ALTA LOMA ELEMENTARY	11/18/2021	Durable Goods - Not Elsewhere Classified	\$ 926.22
305.	ALTA LOMA ELEMENTARY	11/4/2021	Book Stores	\$ 224.19
306.	ALTA LOMA ELEMENTARY	11/5/2021	Durable Goods - Not Elsewhere Classified	\$ 459.10
307.	ALTA LOMA ELEMENTARY	11/8/2021	Direct Marketing - Catalog Merchants	\$ 138.67
308.	ALTA LOMA ELEMENTARY	11/18/2021	Book Stores	\$ 253.42
309.	ALTA LOMA ELEMENTARY	11/19/2021	Book Stores	\$ 35.43
310.	ALTA LOMA ELEMENTARY	11/24/2021	Book Stores	\$ (72.21)
311.	AMANECER PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 112.61
312.	AMANECER PC	11/5/2021	Book Stores	\$ 45.28
313.	AMANECER PC	11/21/2021	Book Stores	\$ (19.70)
314.	AMBASSADOR SCHL OF GLB LDRSHP	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,212.42
315.	AMBASSADOR SCHL OF GLB LDRSHP	11/1/2021	Computers, Computer Peripheral Equipment, Software	\$ 82.67
316.	AMBASSADOR SCHL OF GLB LDRSHP	11/1/2021	Miscellaneous General Merchandise Stores	\$ 520.00
317.	AMBASSADOR SCHL OF GLB LDRSHP	11/1/2021	Book Stores	\$ 87.50
318.	AMBASSADOR SCHL OF GLB LDRSHP	11/2/2021	Book Stores	\$ 440.91
319.	AMBASSADOR SCHL OF GLB LDRSHP	11/3/2021	Sporting Goods Stores	\$ 526.99
320.	AMBASSADOR SCHL OF GLB LDRSHP	11/3/2021	Book Stores	\$ 164.20
321.	AMBASSADOR SCHL OF GLB LDRSHP	11/4/2021	Book Stores	\$ 644.38
322.	AMBASSADOR SCHL OF GLB LDRSHP	11/7/2021	Book Stores	\$ (79.40)
323.	AMBASSADOR SCHL OF GLB LDRSHP	11/8/2021	Book Stores	\$ 290.27
324.	AMBASSADOR SCHL OF GLB LDRSHP	11/9/2021	Book Stores	\$ 408.49
325.	AMBASSADOR SCHL OF GLB LDRSHP	11/11/2021	Book Stores	\$ 20.77
326.	AMBASSADOR SCHL OF GLB LDRSHP	11/12/2021	Book Stores	\$ 98.52
327.	AMBASSADOR SCHL OF GLB LDRSHP	11/13/2021	Home Supply Warehouse Stores	\$ 42.71
328.	AMBASSADOR SCHL OF GLB LDRSHP	11/13/2021	Book Stores	\$ 276.57
329.	AMBASSADOR SCHL OF GLB LDRSHP	11/15/2021	Miscellaneous Food Stores	\$ 910.00
330.	AMBASSADOR SCHL OF GLB LDRSHP	11/15/2021	Book Stores	\$ 96.33

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
331.	AMBASSADOR SCHL OF GLB LDRSHP	11/16/2021	Sporting Goods Stores	\$ 291.89
332.	AMBASSADOR SCHL OF GLB LDRSHP	11/16/2021	Book Stores	\$ 350.86
333.	AMBASSADOR SCHL OF GLB LDRSHP	11/17/2021	Book Stores	\$ (397.16)
334.	AMBASSADOR SCHL OF GLB LDRSHP	11/18/2021	Industrial Supplies - Not Elsewhere Classified	\$ 807.76
335.	AMBASSADOR SCHL OF GLB LDRSHP	11/18/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 98.00
336.	AMBASSADOR SCHL OF GLB LDRSHP	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,671.27
337.	AMBASSADOR SCHL OF GLB LDRSHP	11/19/2021	Book Stores	\$ 262.78
338.	AMBASSADOR SCHL OF GLB LDRSHP	11/21/2021	Book Stores	\$ 132.10
339.	AMBASSADOR SCHL OF GLB LDRSHP	11/27/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,861.39
340.	AMBASSADOR SCHOOL OF GLOBAL ED	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 163.08
341.	AMBASSADOR SCHOOL OF GLOBAL ED	11/4/2021	Book Stores	\$ 61.81
342.	AMBASSADOR SCHOOL OF GLOBAL ED	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 220.94
343.	AMBASSADOR SCHOOL OF GLOBAL ED	11/7/2021	Book Stores	\$ 430.87
344.	AMBASSADOR SCHOOL OF GLOBAL ED	11/14/2021	Book Stores	\$ 34.50
345.	AMBASSADOR SCHOOL OF GLOBAL ED	11/17/2021	Book Stores	\$ 49.25
346.	AMBASSADOR SCHOOL OF GLOBAL ED	11/18/2021	Book Stores	\$ 33.90
347.	AMBASSADOR SCHOOL OF GLOBAL ED	11/29/2021	Book Stores	\$ 107.68
348.	AMBASSADOR SCHOOL OF GLOBAL ED	11/30/2021	Book Stores	\$ 296.78
349.	AMBLER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,173.84
350.	AMBLER ELEMENTARY	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 150.00
351.	AMELIA EARHART CHS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 91.71
352.	AMELIA EARHART CHS	11/10/2021	Fast Food Restaurants	\$ 800.00
353.	AMELIA EARHART CHS	11/12/2021	Grocery Stores And Supermarkets	\$ 800.00
354.	AMELIA EARHART CHS	11/13/2021	Fast Food Restaurants	\$ 800.00
355.	AMESTOY ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,269.09
356.	AMESTOY ELEMENTARY	11/2/2021	Book Stores	\$ 169.76
357.	AMESTOY ELEMENTARY	11/4/2021	Computers, Computer Peripheral Equipment, Software	\$ 1,061.50
358.	AMESTOY ELEMENTARY	11/4/2021	Book Stores	\$ 279.77
359.	AMESTOY ELEMENTARY	11/6/2021	Book Stores	\$ 1,316.00
360.	AMESTOY ELEMENTARY	11/7/2021	Book Stores	\$ (30.84)
361.	AMESTOY ELEMENTARY	11/8/2021	Book Stores	\$ (231.30)
362.	AMESTOY ELEMENTARY	11/8/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 538.20
363.	AMESTOY ELEMENTARY	11/15/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 219.42

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
364.	AMESTOY ELEMENTARY	11/19/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 627.45
365.	AMESTOY ELEMENTARY	11/20/2021	Advertising Services	\$ 767.00
366.	ANATOLA ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 379.59
367.	ANATOLA ELEMENTARY SCHOOL	11/3/2021	Book Stores	\$ (207.70)
368.	ANATOLA ELEMENTARY SCHOOL	11/3/2021	Direct Marketing - Catalog Merchants	\$ 147.91
369.	ANATOLA ELEMENTARY SCHOOL	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 491.52
370.	ANATOLA ELEMENTARY SCHOOL	11/4/2021	Durable Goods - Not Elsewhere Classified	\$ 331.62
371.	ANATOLA ELEMENTARY SCHOOL	11/6/2021	Electronic Sales	\$ 141.26
372.	ANATOLA ELEMENTARY SCHOOL	11/7/2021	Electronic Sales	\$ 173.01
373.	ANATOLA ELEMENTARY SCHOOL	11/7/2021	Book Stores	\$ 16.41
374.	ANATOLA ELEMENTARY SCHOOL	11/9/2021	Book Stores	\$ 19.70
375.	ANATOLA ELEMENTARY SCHOOL	11/11/2021	Electronic Sales	\$ 141.26
376.	ANATOLA ELEMENTARY SCHOOL	11/12/2021	Book Stores	\$ 781.66
377.	ANATOLA ELEMENTARY SCHOOL	11/14/2021	Book Stores	\$ 21.89
378.	ANATOLA ELEMENTARY SCHOOL	11/24/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 543.40
379.	ANDASOL ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 476.42
380.	ANDASOL ES	11/6/2021	Book Stores	\$ 69.93
381.	ANDASOL ES	11/7/2021	Book Stores	\$ 14.22
382.	ANDASOL ES	11/19/2021	Direct Marketing - Catalog Merchants	\$ 11.48
383.	ANGELES MESA ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 501.74
384.	ANGEL'S GATE CHS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 126.32
385.	ANGEL'S GATE CHS	11/2/2021	Book Stores	\$ 98.40
386.	ANGEL'S GATE CHS	11/23/2021	Sporting Goods Stores	\$ 202.36
387.	ANN STREET ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 300.39
388.	ANN STREET ELEMENTARY	11/2/2021	Book Stores	\$ 41.34
389.	ANN STREET ELEMENTARY	11/3/2021	Book Stores	\$ 17.81
390.	ANN STREET ELEMENTARY	11/4/2021	Book Stores	\$ 24.29
391.	ANN STREET ELEMENTARY	11/5/2021	Book Stores	\$ 299.45
392.	ANN STREET ELEMENTARY	11/7/2021	Book Stores	\$ 173.08
393.	ANN STREET ELEMENTARY	11/11/2021	Book Stores	\$ 240.67
394.	ANN STREET ELEMENTARY	11/15/2021	Book Stores	\$ 294.75
395.	ANNALEE ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 411.15
396.	ANNALEE ES	11/5/2021	Book Stores	\$ 44.08

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
397.	ANNALEE ES	11/9/2021	Book Stores	\$ 319.72
398.	ANNALEE ES	11/10/2021	Book Stores	\$ 44.08
399.	ANNALEE ES	11/16/2021	Book Stores	\$ 45.18
400.	ANNALEE ES	11/17/2021	Book Stores	\$ 639.90
401.	ANNALEE ES	11/18/2021	Book Stores	\$ 892.91
402.	ANNALEE ES	11/19/2021	Book Stores	\$ 39.66
403.	ANNALEE ES	11/22/2021	Book Stores	\$ 107.20
404.	ANNANDALE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 208.02
405.	ANTON EEC	11/17/2021	Book Stores	\$ 512.45
406.	ANTON EEC	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,082.86
407.	ANTON EEC	11/18/2021	Electronic Sales	\$ 361.31
408.	APPERSON ST ELEMENTARY SCHOOL	11/9/2021	Book Stores	\$ 26.25
409.	APPERSON ST ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 41.59
410.	APPRENTICESHIP	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,139.82
411.	APPRENTICESHIP	11/9/2021	Book Stores	\$ 85.43
412.	APPRENTICESHIP	11/15/2021	Home Supply Warehouse Stores	\$ 585.24
413.	APPRENTICESHIP	11/15/2021	Office, School Supply, And Stationery Stores	\$ 278.73
414.	APPRENTICESHIP	11/16/2021	Home Supply Warehouse Stores	\$ 2,816.69
415.	APPRENTICESHIP	11/23/2021	Home Supply Warehouse Stores	\$ 825.99
416.	APPRENTICESHIP	11/29/2021	Home Supply Warehouse Stores	\$ 369.02
417.	ARAGON ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 333.66
418.	ARAGON ELEMENTARY	11/8/2021	Book Stores	\$ 711.29
419.	ARLETA SH	11/11/2021	Book Stores	\$ 223.50
420.	ARLETA SH	11/14/2021	Book Stores	\$ 196.68
421.	ARLINGTON HEIGHTS ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 477.25
422.	ARLINGTON HEIGHTS ELEMENTARY	11/17/2021	Book Stores	\$ 87.24
423.	ARMINTA EEC	11/18/2021	Book Stores	\$ 132.75
424.	ARMINTA EEC	11/19/2021	Book Stores	\$ 81.88
425.	ARMINTA EEC	11/23/2021	Book Stores	\$ 52.56
426.	ARMINTA STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 947.35
427.	ARROYO SECO MUSEUM SCI MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 506.49
428.	ARROYO SECO MUSEUM SCI MAGNET	11/5/2021	Office, School Supply, And Stationery Stores	\$ 1,478.80
429.	ARROYO SECO MUSEUM SCI MAGNET	11/7/2021	Book Stores	\$ 102.28

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
430.	ARROYO SECO MUSEUM SCI MAGNET	11/8/2021	Book Stores	\$ 680.40
431.	ARROYO SECO MUSEUM SCI MAGNET	11/9/2021	Sporting Goods Stores	\$ 207.12
432.	ARROYO SECO MUSEUM SCI MAGNET	11/17/2021	Sporting Goods Stores	\$ 104.18
433.	ARROYO SECO MUSEUM SCI MAGNET	11/17/2021	Book Stores	\$ 127.35
434.	ARROYO SECO MUSEUM SCI MAGNET	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 471.98
435.	ARROYO SECO MUSEUM SCI MAGNET	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 116.05
436.	ARROYO SECO MUSEUM SCI MAGNET	11/18/2021	Book Stores	\$ 256.90
437.	ARROYO SECO MUSEUM SCI MAGNET	11/19/2021	Discount Stores	\$ 96.32
438.	ARROYO SECO MUSEUM SCI MAGNET	11/19/2021	Book Stores	\$ 205.88
439.	ARROYO SECO MUSEUM SCI MAGNET	11/20/2021	Book Stores	\$ 22.83
440.	ARROYO SECO MUSEUM SCI MAGNET	11/21/2021	Book Stores	\$ 76.17
441.	ARROYO SECO MUSEUM SCI MAGNET	11/22/2021	Book Stores	\$ 1,324.71
442.	ARROYO SECO MUSEUM SCI MAGNET	11/26/2021	Book Stores	\$ (236.51)
443.	ARROYO SECO MUSEUM SCI MAGNET	11/28/2021	Book Stores	\$ 21.84
444.	ASBESTOS TECHNICAL UNIT	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 358.97
445.	ASBESTOS TECHNICAL UNIT	11/3/2021	Government Services - Not Elsewhere Classified	\$ 139.16
446.	ASCOT ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 703.40
447.	ASCOT ELEMENTARY	11/4/2021	Book Stores	\$ 312.69
448.	ASCOT ELEMENTARY	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 155.83
449.	ASCOT ELEMENTARY	11/6/2021	Book Stores	\$ 32.83
450.	ASCOT ELEMENTARY	11/9/2021	Book Stores	\$ 121.18
451.	ASCOT ELEMENTARY	11/10/2021	Book Stores	\$ 20.78
452.	ASCOT ELEMENTARY	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,065.62
453.	ASCOT ELEMENTARY	11/18/2021	Home Supply Warehouse Stores	\$ 170.71
454.	ASCOT ELEMENTARY	11/19/2021	Home Supply Warehouse Stores	\$ 52.46
455.	ASCOT ELEMENTARY	11/19/2021	Book Stores	\$ 15.59
456.	ASCOT ELEMENTARY	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 619.56
457.	ASCOT ELEMENTARY	11/22/2021	Discount Stores	\$ 59.11
458.	ATWATER AVENUE ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 345.93
459.	ATWATER AVENUE ELEMENTARY SCH	11/11/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
460.	AUDUBON MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 714.62
461.	AUDUBON MS	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,508.17
462.	AUDUBON MS	11/13/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,550.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
463.	AUDUBON MS	11/19/2021	Book Stores	\$ 2,965.44
464.	AUDUBON MS	11/27/2021	Organizations, Charitable And Social Services	\$ 51.50
465.	AUDUBON MS	11/28/2021	Book Stores	\$ 1,037.32
466.	AURORA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 345.56
467.	AURORA ELEMENTARY	11/10/2021	Book Stores	\$ 38.30
468.	AURORA ELEMENTARY	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 20.79
469.	AURORA ELEMENTARY	11/23/2021	Home Supply Warehouse Stores	\$ 84.01
470.	AVALON CHS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 71.24
471.	AVALON CHS	11/5/2021	Fast Food Restaurants	\$ 655.00
472.	AVALON CHS	11/9/2021	Video Amusement Game Supplies	\$ 195.00
473.	AVALON CHS	11/10/2021	Video Amusement Game Supplies	\$ 150.00
474.	AVALON GARDENS ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 435.63
475.	AVALON GARDENS ELEMENTARY	11/18/2021	Book Stores	\$ 330.35
476.	BACA ARTS ACADEMY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,338.05
477.	BAKEWELL PRIMARY CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 299.36
478.	BAKEWELL PRIMARY CENTER	11/1/2021	Office, School Supply, And Stationery Stores	\$ 835.00
479.	BAKEWELL PRIMARY CENTER	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 849.00
480.	BAKEWELL PRIMARY CENTER	11/2/2021	Direct Marketing - Catalog Merchants	\$ 167.64
481.	BAKEWELL PRIMARY CENTER	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (63.68)
482.	BAKEWELL PRIMARY CENTER	11/6/2021	Book Stores	\$ 65.68
483.	BAKEWELL PRIMARY CENTER	11/7/2021	Book Stores	\$ 338.40
484.	BAKEWELL PRIMARY CENTER	11/30/2021	Book Stores	\$ 67.58
485.	BALBOA G/HA MAGNET	11/3/2021	Book Stores	\$ 15.32
486.	BALBOA G/HA MAGNET	11/7/2021	Book Stores	\$ 34.68
487.	BALBOA G/HA MAGNET	11/14/2021	Book Stores	\$ 153.06
488.	BALDWIN HILLS ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 605.20
489.	BALDWIN HILLS ELEMENTARY SCH	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 536.54
490.	BALDWIN HILLS ELEMENTARY SCH	11/8/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 547.49
491.	BALDWIN HILLS ELEMENTARY SCH	11/9/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ (64.58)
492.	BALDWIN HILLS ELEMENTARY SCH	11/10/2021	Direct Marketing - Catalog Merchants	\$ 462.30
493.	BALDWIN HILLS ELEMENTARY SCH	11/10/2021	Postal Services - Government Only	\$ 4.48
494.	BALDWIN HILLS ELEMENTARY SCH	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 141.24
495.	BANCROFT MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 242.00

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
496.	BANDINI ST SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 340.21
497.	BANDINI ST SCHOOL	11/17/2021	Book Stores	\$ 295.74
498.	BANNEKER SEC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 617.92
499.	BANNEKER SEC	11/4/2021	Book Stores	\$ 481.76
500.	BANNEKER SEC	11/5/2021	Direct Marketing - Catalog Merchants	\$ 2,737.85
501.	BANNEKER SEC	11/8/2021	Book Stores	\$ 21.89
502.	BANNEKER SEC	11/9/2021	Book Stores	\$ 944.22
503.	BANNEKER SEC	11/9/2021	Direct Marketing - Catalog Merchants	\$ 444.24
504.	BANNEKER SEC	11/12/2021	Direct Marketing - Catalog Merchants	\$ (444.24)
505.	BANNEKER SEC	11/15/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 299.27
506.	BANNEKER SEC	11/15/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,961.62
507.	BANNEKER SEC	11/16/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 298.56
508.	BANNEKER SEC	11/19/2021	Book Stores	\$ 119.32
509.	BANNEKER SEC	11/19/2021	Direct Marketing - Catalog Merchants	\$ 130.61
510.	BANNEKER SEC	11/21/2021	Book Stores	\$ (364.23)
511.	BANNEKER SEC	11/24/2021	Book Stores	\$ 629.61
512.	BANNING NEW EL #1	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,111.24
513.	BANNING NEW EL #1	11/19/2021	Hardware Stores	\$ 282.07
514.	BANNING SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,571.22
515.	BANNING SH	11/3/2021	Book Stores	\$ 163.77
516.	BANNING SH	11/4/2021	Book Stores	\$ 1,313.10
517.	BANNING SH	11/5/2021	Sporting Goods Stores	\$ 1,096.13
518.	BANNING SH	11/6/2021	Home Supply Warehouse Stores	\$ 513.32
519.	BANNING SH	11/9/2021	Home Supply Warehouse Stores	\$ 98.50
520.	BANNING SH	11/12/2021	Computer Maintenance - Not Elsewhere Classified	\$ 650.00
521.	BANNING SH	11/15/2021	Home Supply Warehouse Stores	\$ 436.69
522.	BANNING SH	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 120.91
523.	BANNING SH	11/7/2021	Book Stores	\$ 428.95
524.	BANNING SH	11/9/2021	Sporting Goods Stores	\$ 195.94
525.	BANNING SH	11/12/2021	Grocery Stores And Supermarkets	\$ 1,000.00
526.	BANNING SH	11/12/2021	Fast Food Restaurants	\$ 250.00
527.	BANNING SH	11/13/2021	Book Stores	\$ 500.00
528.	BANNING SH	11/15/2021	Grocery Stores And Supermarkets	\$ 1,900.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
529.	BANNING SH	11/15/2021	Fast Food Restaurants	\$ 500.00
530.	BARACK OBAMA GLOBAL PREP MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 771.04
531.	BARACK OBAMA GLOBAL PREP MS	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 181.46
532.	BARACK OBAMA GLOBAL PREP MS	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ (25.32)
533.	BARACK OBAMA GLOBAL PREP MS	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 25.32
534.	BARACK OBAMA GLOBAL PREP MS	11/6/2021	Book Stores	\$ 74.88
535.	BARACK OBAMA GLOBAL PREP MS	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 109.98
536.	BARRETT ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 762.89
537.	BARRETT ELEMENTARY	11/2/2021	Book Stores	\$ 398.00
538.	BARRETT ELEMENTARY	11/7/2021	Book Stores	\$ 634.88
539.	BARRETT ELEMENTARY	11/12/2021	Computers, Computer Peripheral Equipment, Software	\$ 131.64
540.	BARRETT ELEMENTARY	11/13/2021	Book Stores	\$ 377.55
541.	BARRETT ELEMENTARY	11/17/2021	Book Stores	\$ 420.42
542.	BARRETT ELEMENTARY	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 361.17
543.	BARTON HILL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,287.45
544.	BARTON HILL	11/1/2021	Book Stores	\$ 120.40
545.	BARTON HILL	11/2/2021	Home Supply Warehouse Stores	\$ 360.26
546.	BARTON HILL	11/11/2021	Book Stores	\$ 47.59
547.	BARTON HILL	11/15/2021	Book Stores	\$ 147.60
548.	BARTON HILL	11/15/2021	Game, Toy, And Hobby Shops	\$ 278.79
549.	BARTON HILL	11/18/2021	Book Stores	\$ 256.09
550.	BARTON HILL	11/23/2021	Game, Toy, And Hobby Shops	\$ 184.67
551.	BARTON HILL	11/29/2021	Artists Supply And Craft Shops	\$ 240.46
552.	BASSETT ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 695.00
553.	BASSETT ELEMENTARY	11/3/2021	Book Stores	\$ 40.56
554.	BASSETT ELEMENTARY	11/4/2021	Book Stores	\$ 351.13
555.	BASSETT ELEMENTARY	11/4/2021	Game, Toy, And Hobby Shops	\$ 1,033.57
556.	BASSETT ELEMENTARY	11/5/2021	Miscellaneous And Specialty Retail Stores	\$ 225.00
557.	BASSETT ELEMENTARY	11/5/2021	Organizations, Charitable And Social Services	\$ 999.00
558.	BASSETT ELEMENTARY	11/6/2021	Schools, Trade And Vocational	\$ 777.47
559.	BASSETT ELEMENTARY	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 588.68
560.	BASSETT ELEMENTARY	11/14/2021	Home Supply Warehouse Stores	\$ 38.60
561.	BASSETT ELEMENTARY	11/18/2021	Electronic Sales	\$ 208.05

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
562.	BASSETT ELEMENTARY	11/19/2021	Electronic Sales	\$ 208.05
563.	BASSETT ELEMENTARY	11/27/2021	Artists Supply And Craft Shops	\$ 117.63
564.	BEACHY ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 650.54
565.	BECKFORD AVE ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 283.18
566.	BECKFORD AVE ELEMENTARY SCH	11/9/2021	Direct Marketing - Catalog Merchants	\$ 147.32
567.	BECKFORD AVE ELEMENTARY SCH	11/10/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 251.84
568.	BECKFORD AVE ELEMENTARY SCH	11/10/2021	Commercial Equipment - Not Elsewhere Classified	\$ 99.69
569.	BECKFORD AVE ELEMENTARY SCH	11/17/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 240.89
570.	BECKFORD AVE ELEMENTARY SCH	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 688.28
571.	BECKFORD AVE ELEMENTARY SCH	11/30/2021	Book Stores	\$ 83.21
572.	BEETHOVEN STREET ELEMENTARY S	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 642.59
573.	BEETHOVEN STREET ELEMENTARY S	11/8/2021	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 457.05
574.	BEETHOVEN STREET ELEMENTARY S	11/14/2021	Book Stores	\$ 521.91
575.	BELL HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 631.81
576.	BELL HIGH SCHOOL	11/1/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 45.97
577.	BELL HIGH SCHOOL	11/3/2021	Book Stores	\$ (38.31)
578.	BELL HIGH SCHOOL	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 180.74
579.	BELL HIGH SCHOOL	11/5/2021	Book Stores	\$ 560.45
580.	BELL HIGH SCHOOL	11/6/2021	Book Stores	\$ 501.69
581.	BELL HIGH SCHOOL	11/6/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 38.31
582.	BELL HIGH SCHOOL	11/7/2021	Book Stores	\$ 40.50
583.	BELL HIGH SCHOOL	11/8/2021	Book Stores	\$ 129.15
584.	BELL HIGH SCHOOL	11/9/2021	Hardware, Equipment And Supplies	\$ 102.65
585.	BELL HIGH SCHOOL	11/9/2021	Book Stores	\$ 260.10
586.	BELL HIGH SCHOOL	11/10/2021	Book Stores	\$ (84.32)
587.	BELL HIGH SCHOOL	11/11/2021	Book Stores	\$ 54.69
588.	BELL HIGH SCHOOL	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 4.05
589.	BELL HIGH SCHOOL	11/14/2021	Book Stores	\$ 624.48
590.	BELL HIGH SCHOOL	11/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 50.95
591.	BELL HIGH SCHOOL	11/19/2021	Grocery Stores And Supermarkets	\$ 1,400.00
592.	BELL HIGH SCHOOL	11/19/2021	Fast Food Restaurants	\$ 1,000.00
593.	BELL HIGH SCHOOL	11/20/2021	Book Stores	\$ 363.61
594.	BELL HIGH SCHOOL	11/21/2021	Book Stores	\$ 23.14

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
595.	BELL HIGH SCHOOL	11/23/2021	Grocery Stores And Supermarkets	\$ 1,000.00
596.	BELL HIGH SCHOOL	11/23/2021	Book Stores	\$ 46.28
597.	BELL HIGH SCHOOL	11/24/2021	Grocery Stores And Supermarkets	\$ 1,000.00
598.	BELL HIGH SCHOOL	11/30/2021	Book Stores	\$ 177.88
599.	BELLINGHAM PRIMARY CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 384.06
600.	BELLINGHAM PRIMARY CENTER	11/2/2021	Book Stores	\$ 90.12
601.	BELLINGHAM PRIMARY CENTER	11/9/2021	Direct Marketing - Catalog Merchants	\$ 390.86
602.	BELLINGHAM PRIMARY CENTER	11/11/2021	Book Stores	\$ 175.19
603.	BELLINGHAM PRIMARY CENTER	11/17/2021	Book Stores	\$ 52.44
604.	BELLINGHAM PRIMARY CENTER	11/18/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 75.56
605.	BELLINGHAM PRIMARY CENTER	11/30/2021	Direct Marketing - Continuity/Subscription Merchants	\$ (75.56)
606.	BELMONT CAS	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,500.00
607.	BELMONT CAS	11/9/2021	Book Stores	\$ 476.61
608.	BELMONT CAS	11/10/2021	Nondurable Goods - Not Elsewhere Classified	\$ 73.47
609.	BELMONT CAS	11/10/2021	Book Stores	\$ 114.90
610.	BELMONT CAS	11/11/2021	Book Stores	\$ 318.53
611.	BELMONT CAS	11/23/2021	Book Stores	\$ 186.10
612.	BELMONT CAS	11/29/2021	Computer Network/Information Services	\$ 370.87
613.	BELMONT HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,114.63
614.	BELMONT HIGH SCHOOL	11/2/2021	Hardware Stores	\$ 157.10
615.	BELMONT HIGH SCHOOL	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 375.04
616.	BELMONT HIGH SCHOOL	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 329.67
617.	BELVEDERE ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,573.15
618.	BELVEDERE ES	11/2/2021	Miscellaneous General Merchandise Stores	\$ 181.09
619.	BELVEDERE ES	11/4/2021	Book Stores	\$ 539.86
620.	BELVEDERE ES	11/4/2021	Miscellaneous And Specialty Retail Stores	\$ 199.51
621.	BELVEDERE ES	11/5/2021	Book Stores	\$ 225.13
622.	BELVEDERE ES	11/6/2021	Book Stores	\$ 491.10
623.	BELVEDERE ES	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 59.11
624.	BELVEDERE ES	11/25/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 39.95
625.	BELVEDERE ES	11/29/2021	Durable Goods - Not Elsewhere Classified	\$ 1,313.47
626.	BELVEDERE ES	11/30/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 188.30
627.	BELVEDERE MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 613.56

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
628.	BELVEDERE MS	11/18/2021	Book Stores	\$ 171.10
629.	BERENDO MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 533.86
630.	BERENDO MIDDLE SCHOOL	11/1/2021	Book Stores	\$ 511.46
631.	BERENDO MIDDLE SCHOOL	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 343.92
632.	BERENDO MIDDLE SCHOOL	11/6/2021	Book Stores	\$ 83.37
633.	BERENDO MIDDLE SCHOOL	11/7/2021	Book Stores	\$ 266.73
634.	BERENDO MIDDLE SCHOOL	11/18/2021	Grocery Stores And Supermarkets	\$ 3,000.00
635.	BERENDO MIDDLE SCHOOL	11/18/2021	Eating Places, Restaurants	\$ 1,820.00
636.	BERENDO MIDDLE SCHOOL	11/18/2021	Artists Supply And Craft Shops	\$ 13.16
637.	BERENDO MIDDLE SCHOOL	11/23/2021	Fast Food Restaurants	\$ 997.50
638.	BERENDO MIDDLE SCHOOL	11/23/2021	Book Stores	\$ 649.80
639.	BERENDO MIDDLE SCHOOL	11/26/2021	Artists Supply And Craft Shops	\$ 66.92
640.	BERTRAND AVENUE ELEMENTARY SCH	11/1/2021	Office, School Supply, And Stationery Stores	\$ 739.04
641.	BERTRAND AVENUE ELEMENTARY SCH	11/2/2021	Book Stores	\$ 230.30
642.	BERTRAND AVENUE ELEMENTARY SCH	11/5/2021	Sporting Goods Stores	\$ 317.64
643.	BERTRAND AVENUE ELEMENTARY SCH	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 100.73
644.	BERTRAND AVENUE ELEMENTARY SCH	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 321.90
645.	BERTRAND AVENUE ELEMENTARY SCH	11/12/2021	Office, School Supply, And Stationery Stores	\$ 797.98
646.	BERTRAND AVENUE ELEMENTARY SCH	11/30/2021	Sporting Goods Stores	\$ 610.79
647.	BERTRAND AVENUE ELEMENTARY SCH	11/30/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 151.42
648.	BETHUNE MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 531.68
649.	BETHUNE MS	11/2/2021	Miscellaneous And Specialty Retail Stores	\$ 871.53
650.	BETHUNE MS	11/4/2021	Book Stores	\$ 492.72
651.	BETHUNE MS	11/7/2021	Book Stores	\$ 48.12
652.	BETHUNE MS	11/8/2021	Office, School Supply, And Stationery Stores	\$ 2,505.00
653.	BETHUNE MS	11/10/2021	Miscellaneous Food Stores	\$ 5,980.00
654.	BETHUNE MS	11/10/2021	Book Stores	\$ 39.37
655.	BETHUNE MS	11/12/2021	Miscellaneous Food Stores	\$ 3,900.00
656.	BETHUNE MS	11/12/2021	Book Stores	\$ 382.48
657.	BEYOND THE BELL BRANCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 45.86
658.	BEYOND THE BELL BRANCH	11/8/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 100.00
659.	BEYOND THE BELL BRANCH	11/23/2021	Book Stores	\$ 91.80
660.	BEYOND THE BELL BRANCH	11/23/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 319.84

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
661.	BEYOND THE BELL BRANCH	11/24/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,517.07
662.	BEYOND THE BELL BRANCH	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 10.03
663.	BEYOND THE BELL BRANCH	11/3/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 70.00
664.	BEYOND THE BELL BRANCH	11/11/2021	Courier Services	\$ 28.20
665.	BILL CRUZ EEC	11/4/2021	Book Stores	\$ (80.28)
666.	BILL CRUZ EEC	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,036.32
667.	BILL CRUZ EEC	11/8/2021	Book Stores	\$ 286.16
668.	BILL CRUZ EEC	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 619.44
669.	BILL CRUZ EEC	11/16/2021	Book Stores	\$ 48.16
670.	BILL CRUZ EEC	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 580.38
671.	BILL CRUZ EEC	11/21/2021	Book Stores	\$ 92.52
672.	BIRDIELEE V BRIGHT E S	11/9/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 914.17
673.	BLYTHE ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 230.05
674.	BLYTHE ELEMENTARY SCHOOL	11/5/2021	Book Stores	\$ 67.33
675.	BLYTHE ELEMENTARY SCHOOL	11/6/2021	Book Stores	\$ 44.53
676.	BLYTHE ELEMENTARY SCHOOL	11/8/2021	Variety Stores	\$ 13.14
677.	BLYTHE ELEMENTARY SCHOOL	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 152.10
678.	BLYTHE ELEMENTARY SCHOOL	11/12/2021	Book Stores	\$ 61.59
679.	BLYTHE ELEMENTARY SCHOOL	11/16/2021	Office, School Supply, And Stationery Stores	\$ 2,465.00
680.	BLYTHE ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 176.49
681.	BLYTHE ELEMENTARY SCHOOL	11/18/2021	Book Stores	\$ 83.74
682.	BOARD MEMBER OFFICE #1	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 80.70
683.	BOARD MEMBER OFFICE #1	11/26/2021	Fuel Dispenser, Automated	\$ 50.00
684.	BOARD MEMBER OFFICE #1	11/3/2021	Miscellaneous And Specialty Retail Stores	\$ 9.30
685.	BOARD MEMBER OFFICE #2	11/11/2021	Miscellaneous And Specialty Retail Stores	\$ 9.30
686.	BOARD MEMBER OFFICE #2	11/20/2021	Book Stores	\$ 65.62
687.	BOARD MEMBER OFFICE #2	11/21/2021	Book Stores	\$ 206.82
688.	BOARD MEMBER OFFICE #3	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 14.97
689.	BOARD MEMBER OFFICE #3	11/5/2021	Passenger Railways	\$ 78.00
690.	BOARD MEMBER OFFICE #3	11/11/2021	Miscellaneous And Specialty Retail Stores	\$ 9.30
691.	BOARD MEMBER OFFICE #3	11/22/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 71.09
692.	BOARD MEMBER OFFICE #4	11/10/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 170.00
693.	BOARD MEMBER OFFICE #4	11/29/2021	Photographic Studios	\$ 119.40

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
694.	BOARD MEMBER OFFICE #5	11/5/2021	Book Stores	\$ 35.54
695.	BOARD MEMBER OFFICE #5	11/9/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
696.	BOARD MEMBER OFFICE #5	11/11/2021	Miscellaneous And Specialty Retail Stores	\$ 9.30
697.	BOARD MEMBER OFFICE #5	11/13/2021	Digital Goods - Large Digital Goods Merchant	\$ 35.99
698.	BOARD MEMBER OFFICE #6	11/11/2021	Miscellaneous And Specialty Retail Stores	\$ 21.33
699.	BOARD MEMBER OFFICE #6	11/16/2021	Advertising Services	\$ 10.00
700.	BOARD MEMBER OFFICE #6	11/17/2021	Book Stores	\$ 383.14
701.	BOARD MEMBER OFFICE #6	11/29/2021	Colleges, Universities, Professional Schools & Colleges	\$ 34.32
702.	BOARD MEMBER OFFICE #7	11/4/2021	Computer Software Stores	\$ 1,152.00
703.	BOARD MEMBER OFFICE #7	11/10/2021	Book Stores	\$ 31.96
704.	BOARD MEMBER OFFICE #7	11/26/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 15.96
705.	BOARD MEMBER SUPPORT SVCS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 66.87
706.	BOARD SECRETARIAT	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 371.32
707.	BOARD SECRETARIAT	11/2/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 797.02
708.	BOARD SECRETARIAT	11/4/2021	Book Stores	\$ 60.21
709.	BOARD SECRETARIAT	11/4/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 459.00
710.	BOARD SECRETARIAT	11/4/2021	Business Services - Not Elsewhere Classified	\$ 550.00
711.	BOARD SECRETARIAT	11/5/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 15.96
712.	BOARD SECRETARIAT	11/12/2021	Miscellaneous Publishing And Printing	\$ 35.00
713.	BOARD SECRETARIAT	11/17/2021	Information Retrieval Services	\$ 199.87
714.	BONITA ST SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 486.56
715.	BONITA ST SCHOOL	11/1/2021	Book Stores	\$ 21.88
716.	BONITA ST SCHOOL	11/3/2021	Book Stores	\$ 39.36
717.	BONITA ST SCHOOL	11/9/2021	Book Stores	\$ 88.80
718.	BONITA ST SCHOOL	11/18/2021	Book Stores	\$ 405.28
719.	BONITA ST SCHOOL	11/20/2021	Book Stores	\$ 16.84
720.	BOYLE HEIGHTS SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 46.38
721.	BOYLE HEIGHTS STEM HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 168.49
722.	BOYLE HEIGHTS STEM HS	11/18/2021	Shoe Stores	\$ 100.00
723.	BOYLE HEIGHTS STEM HS	11/19/2021	Discount Stores	\$ 100.00
724.	BOYS ACADEMIC LEADERSHIP	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 149.84
725.	BOYS ACADEMIC LEADERSHIP	11/4/2021	Book Stores	\$ 141.03
726.	BOYS ACADEMIC LEADERSHIP	11/5/2021	Book Stores	\$ 36.12

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
727.	BOYS ACADEMIC LEADERSHIP	11/8/2021	Book Stores	\$ 30.65
728.	BOYS ACADEMIC LEADERSHIP	11/10/2021	Book Stores	\$ 2,184.19
729.	BOYS ACADEMIC LEADERSHIP	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,650.00
730.	BOYS ACADEMIC LEADERSHIP	11/11/2021	Book Stores	\$ 1,932.50
731.	BOYS ACADEMIC LEADERSHIP	11/14/2021	Book Stores	\$ 249.60
732.	BOYS ACADEMIC LEADERSHIP	11/15/2021	Book Stores	\$ 288.86
733.	BOYS ACADEMIC LEADERSHIP	11/16/2021	Book Stores	\$ 4,806.19
734.	BOYS ACADEMIC LEADERSHIP	11/28/2021	Book Stores	\$ 34.97
735.	BRADDOCK ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 325.67
736.	BRADDOCK GIFTED MAGNET	11/1/2021	Book Stores	\$ 637.24
737.	BRADDOCK GIFTED MAGNET	11/3/2021	Book Stores	\$ 82.65
738.	BRADDOCK GIFTED MAGNET	11/4/2021	Book Stores	\$ 60.63
739.	BRADDOCK GIFTED MAGNET	11/5/2021	Office, School Supply, And Stationery Stores	\$ 102.00
740.	BRADDOCK GIFTED MAGNET	11/5/2021	Postal Services - Government Only	\$ 17.31
741.	BRADDOCK GIFTED MAGNET	11/6/2021	Book Stores	\$ 70.52
742.	BRADDOCK GIFTED MAGNET	11/9/2021	Office, School Supply, And Stationery Stores	\$ 938.11
743.	BRADDOCK GIFTED MAGNET	11/11/2021	Book Stores	\$ 83.68
744.	BRADDOCK GIFTED MAGNET	11/12/2021	Office, School Supply, And Stationery Stores	\$ 799.35
745.	BRADDOCK GIFTED MAGNET	11/13/2021	Book Stores	\$ 218.89
746.	BRADDOCK GIFTED MAGNET	11/14/2021	Book Stores	\$ 608.29
747.	BRAINARD AVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 328.35
748.	BRAINARD AVE ELEMENTARY	11/8/2021	Book Stores	\$ 175.12
749.	BRAINARD AVE ELEMENTARY	11/9/2021	Book Stores	\$ 292.16
750.	BRAINARD AVE ELEMENTARY	11/11/2021	Book Stores	\$ 7.12
751.	BRAINARD AVE ELEMENTARY	11/15/2021	Book Stores	\$ 107.19
752.	BRAINARD AVE ELEMENTARY	11/29/2021	Durable Goods - Not Elsewhere Classified	\$ 631.76
753.	BRAVO MEDICAL MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 318.33
754.	BRAVO MEDICAL MAGNET	11/3/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 871.78
755.	BRAVO MEDICAL MAGNET	11/3/2021	Computer Software Stores	\$ 414.15
756.	BRAVO MEDICAL MAGNET	11/4/2021	Organizations, Membership-Not Elsewhere Classified	\$ 1,560.00
757.	BRAVO MEDICAL MAGNET	11/5/2021	Book Stores	\$ 9.72
758.	BRAVO MEDICAL MAGNET	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 185.40
759.	BRAVO MEDICAL MAGNET	11/9/2021	Book Stores	\$ 206.78

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
760.	BRAVO MEDICAL MAGNET	11/9/2021	Direct Marketing - Catalog Merchants	\$ 245.03
761.	BRAVO MEDICAL MAGNET	11/10/2021	Industrial Supplies - Not Elsewhere Classified	\$ 94.65
762.	BRAVO MEDICAL MAGNET	11/10/2021	Book Stores	\$ 158.45
763.	BRAVO MEDICAL MAGNET	11/11/2021	Book Stores	\$ 95.19
764.	BRAVO MEDICAL MAGNET	11/12/2021	Industrial Supplies - Not Elsewhere Classified	\$ 46.90
765.	BRAVO MEDICAL MAGNET	11/16/2021	Book Stores	\$ 61.30
766.	BRAVO MEDICAL MAGNET	11/19/2021	Industrial Supplies - Not Elsewhere Classified	\$ 27.90
767.	BRAVO MEDICAL MAGNET	11/30/2021	Book Stores	\$ 104.63
768.	BREED ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 601.98
769.	BREED ELEMENTARY	11/1/2021	Book Stores	\$ 76.50
770.	BREED ELEMENTARY	11/12/2021	Book Stores	\$ (76.50)
771.	BREED ELEMENTARY	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 607.94
772.	BREED ELEMENTARY	11/14/2021	Book Stores	\$ 76.50
773.	BRENTWOOD EL SCI MAGNET	11/5/2021	Book Stores	\$ 96.80
774.	BRENTWOOD EL SCI MAGNET	11/8/2021	Book Stores	\$ 378.06
775.	BRENTWOOD EL SCI MAGNET	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 589.05
776.	BRENTWOOD SCI MAG ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 459.02
777.	BRIDGE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 643.74
778.	BRIDGE ELEMENTARY	11/1/2021	Industrial Supplies - Not Elsewhere Classified	\$ 706.54
779.	BRIDGE ELEMENTARY	11/4/2021	Book Stores	\$ 39.41
780.	BRIDGE ELEMENTARY	11/5/2021	Book Stores	\$ 568.91
781.	BRIDGE ELEMENTARY	11/6/2021	Book Stores	\$ 567.02
782.	BRIDGE ELEMENTARY	11/7/2021	Book Stores	\$ 2,800.75
783.	BRIDGE ELEMENTARY	11/9/2021	Book Stores	\$ 83.28
784.	BRIDGE ELEMENTARY	11/29/2021	Book Stores	\$ 19.68
785.	BROAD AVE EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 373.60
786.	BROAD AVENUE ELEMENTARY	11/11/2021	Book Stores	\$ 544.04
787.	BROADACRES ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 523.39
788.	BROADACRES ELEMENTARY	11/1/2021	Industrial Supplies - Not Elsewhere Classified	\$ 113.45
789.	BROADACRES ELEMENTARY	11/2/2021	Book Stores	\$ 120.78
790.	BROADACRES ELEMENTARY	11/3/2021	Book Stores	\$ 133.62
791.	BROADACRES ELEMENTARY	11/8/2021	Miscellaneous And Specialty Retail Stores	\$ 24.55
792.	BROADACRES ELEMENTARY	11/12/2021	Book Stores	\$ 35.78

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
793.	BROADACRES ELEMENTARY	11/17/2021	Book Stores	\$ 88.18
794.	BROADACRES ELEMENTARY	11/18/2021	Book Stores	\$ 77.66
795.	BROADACRES ELEMENTARY	11/23/2021	Industrial Supplies - Not Elsewhere Classified	\$ 113.45
796.	BROADACRES ELEMENTARY	11/24/2021	Book Stores	\$ 168.55
797.	BROADACRES ELEMENTARY	11/25/2021	Book Stores	\$ 18.60
798.	BROADACRES ELEMENTARY	11/27/2021	Book Stores	\$ (13.13)
799.	BROADACRES ELEMENTARY	11/29/2021	Book Stores	\$ 30.64
800.	BROADOUS EEC	11/1/2021	Book Stores	\$ 99.60
801.	BROADOUS EEC	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 817.29
802.	BROADOUS EEC	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 215.59
803.	BROADOUS EEC	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,109.20
804.	BROADOUS EEC	11/14/2021	Book Stores	\$ 39.40
805.	BROADOUS EEC	11/20/2021	Book Stores	\$ 48.05
806.	BROADOUS EEC	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,232.07
807.	BROADOUS EEC	11/21/2021	Book Stores	\$ 22.95
808.	BROADOUS EEC	11/24/2021	Book Stores	\$ 21.90
809.	BROADOUS EEC	11/24/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 856.77
810.	BROADOUS EEC	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 683.19
811.	BROADOUS EEC	11/30/2021	Book Stores	\$ 722.75
812.	BROADOUS EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 710.56
813.	BROADOUS EL	11/2/2021	Book Stores	\$ 27.80
814.	BROADWAY ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,150.83
815.	BROCKTON EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 265.46
816.	BROCKTON EL	11/3/2021	Book Stores	\$ 31.20
817.	BROOKLYN EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,204.17
818.	BROOKLYN EEC	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,498.47
819.	BROOKLYN EEC	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,482.48
820.	BROOKLYN EEC	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 534.13
821.	BROOKLYN ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,093.10
822.	BROOKLYN ES	11/1/2021	Computers, Computer Peripheral Equipment, Software	\$ 131.39
823.	BROOKLYN ES	11/1/2021	Book Stores	\$ 744.40
824.	BRUIN COMMUNITY SCHOOL	11/3/2021	Book Stores	\$ 1,160.65
825.	BRUIN COMMUNITY SCHOOL	11/6/2021	Book Stores	\$ 29.01

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
826.	BRUIN COMMUNITY SCHOOL	11/9/2021	Book Stores	\$ 221.08
827.	BRUIN COMMUNITY SCHOOL	11/11/2021	Book Stores	\$ 97.86
828.	BRUIN COMMUNITY SCHOOL	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 250.88
829.	BRUIN COMMUNITY SCHOOL	11/12/2021	Book Stores	\$ 11.74
830.	BRUIN COMMUNITY SCHOOL	11/14/2021	Book Stores	\$ 314.64
831.	BRUIN COMMUNITY SCHOOL	11/15/2021	Book Stores	\$ 239.64
832.	BRUIN COMMUNITY SCHOOL	11/17/2021	Book Stores	\$ 174.29
833.	BRUIN COMMUNITY SCHOOL	11/18/2021	Mens And Womens Clothing Stores	\$ 816.99
834.	BRUIN COMMUNITY SCHOOL	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 826.57
835.	BRYSON AVE ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,079.01
836.	BRYSON ELEMENTARY	11/4/2021	Book Stores	\$ 26.88
837.	BRYSON ELEMENTARY	11/5/2021	Book Stores	\$ 155.40
838.	BRYSON ELEMENTARY	11/10/2021	Book Stores	\$ 143.30
839.	BRYSON ELEMENTARY	11/11/2021	Book Stores	\$ 60.60
840.	BUCHANAN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 605.98
841.	BUDGET SVCS & FIN'L PLANNING	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 3.49
842.	BUDGET SVCS & FIN'L PLANNING	11/7/2021	Discount Stores	\$ 55.81
843.	BUDGET SVCS & FIN'L PLANNING	11/24/2021	Business Services - Not Elsewhere Classified	\$ 1,040.00
844.	BUDLONG ELEMENTARY	11/9/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 791.77
845.	BURBANK MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 747.93
846.	BURBANK MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 1,000.00
847.	BURBANK MIDDLE SCHOOL	11/8/2021	Stenographic And Secretarial Support Services	\$ 56.25
848.	BURBANK MIDDLE SCHOOL	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 70.56
849.	BURBANK MIDDLE SCHOOL	11/10/2021	Books, Periodicals, And Newspapers	\$ 990.00
850.	BURBANK MIDDLE SCHOOL	11/10/2021	Home Supply Warehouse Stores	\$ 65.61
851.	BURBANK MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 1,597.24
852.	BURBANK MIDDLE SCHOOL	11/10/2021	Stenographic And Secretarial Support Services	\$ 52.50
853.	BURBANK MIDDLE SCHOOL	11/11/2021	Book Stores	\$ 857.13
854.	BURBANK MIDDLE SCHOOL	11/11/2021	Direct Marketing - Catalog Merchants	\$ 1,390.72
855.	BURBANK MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 276.76
856.	BURBANK MIDDLE SCHOOL	11/15/2021	Stenographic And Secretarial Support Services	\$ 48.75
857.	BURBANK MIDDLE SCHOOL	11/16/2021	Stenographic And Secretarial Support Services	\$ 65.00
858.	BURBANK MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 917.86

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
859.	BURBANK MIDDLE SCHOOL	11/17/2021	Stenographic And Secretarial Support Services	\$ 77.50
860.	BURBANK MIDDLE SCHOOL	11/18/2021	Electrical Contractors	\$ 180.68
861.	BURBANK MIDDLE SCHOOL	11/18/2021	Book Stores	\$ 2,419.85
862.	BURROUGHS MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,087.96
863.	BURROUGHS MIDDLE SCHOOL	11/16/2021	Miscellaneous Food Stores	\$ 11,050.00
864.	BURROUGHS MIDDLE SCHOOL	11/29/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 3,692.59
865.	BURROUGHS MIDDLE SCHOOL	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,421.02
866.	BURTON ST ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 236.71
867.	BURTON ST ELEMENTARY SCHOOL	11/2/2021	Book Stores	\$ 27.36
868.	BURTON ST ELEMENTARY SCHOOL	11/3/2021	Book Stores	\$ 14.30
869.	BURTON ST ELEMENTARY SCHOOL	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 621.26
870.	BUSHNELL ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 290.27
871.	BUSINESS MANAGERS OFFICE	11/9/2021	Book Stores	\$ 29.39
872.	BUSINESS MANAGERS OFFICE	11/10/2021	Direct Marketing - Catalog Merchants	\$ 727.65
873.	BUSINESS MANAGERS OFFICE	11/25/2021	Book Stores	\$ 723.10
874.	BUSINESS MANAGERS OFFICE	11/27/2021	Direct Marketing - Catalog Merchants	\$ 9,571.91
875.	BUSINESS SUPPORT	11/22/2021	Book Stores	\$ 337.70
876.	BYRD MS MATH/SCI MAGNET	11/2/2021	Book Stores	\$ 693.90
877.	BYRD MS MATH/SCI MAGNET	11/9/2021	Book Stores	\$ 600.90
878.	BYRD MS MATH/SCI MAGNET	11/18/2021	Book Stores	\$ 76.10
879.	CABRILLO AVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 460.01
880.	CABRILLO AVE ELEMENTARY	11/1/2021	Book Stores	\$ 21.88
881.	CABRILLO AVE ELEMENTARY	11/3/2021	Book Stores	\$ 136.52
882.	CABRILLO AVE ELEMENTARY	11/4/2021	Book Stores	\$ 97.93
883.	CABRILLO AVE ELEMENTARY	11/5/2021	Book Stores	\$ 72.55
884.	CABRILLO AVE ELEMENTARY	11/7/2021	Book Stores	\$ 8.75
885.	CABRILLO AVE ELEMENTARY	11/9/2021	Discount Stores	\$ 118.26
886.	CABRILLO AVE ELEMENTARY	11/9/2021	Book Stores	\$ 102.72
887.	CABRILLO AVE ELEMENTARY	11/12/2021	Book Stores	\$ 59.10
888.	CABRILLO AVE ELEMENTARY	11/14/2021	Book Stores	\$ 804.81
889.	CABRILLO AVE ELEMENTARY	11/16/2021	Book Stores	\$ 402.90
890.	CABRILLO AVE ELEMENTARY	11/17/2021	Book Stores	\$ 357.66
891.	CABRILLO AVE ELEMENTARY	11/29/2021	Book Stores	\$ 30.64

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
892.	CABRILLO AVE ELEMENTARY	11/30/2021	Book Stores	\$ 37.48
893.	CAHUENGA ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 509.79
894.	CAHUENGA ES	11/11/2021	Home Supply Warehouse Stores	\$ 65.33
895.	CAHUENGA ES	11/12/2021	Home Supply Warehouse Stores	\$ 65.93
896.	CAL BURKE HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 144.90
897.	CALABASH STREET ELEMENTARY SCH	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 83.50
898.	CALABASH STREET ELEMENTARY SCH	11/30/2021	Book Stores	\$ 177.38
899.	CALABASH STREET ELEMENTARY SCH	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 921.50
900.	CALAHAN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 539.03
901.	CALAHAN ELEMENTARY	11/1/2021	Book Stores	\$ 43.78
902.	CALAHAN ELEMENTARY	11/9/2021	Schools, Elementary And Secondary	\$ 2,320.50
903.	CALAHAN ELEMENTARY	11/18/2021	Book Stores	\$ 284.59
904.	CAMELLIA ELEMENTARY	11/2/2021	Miscellaneous Publishing And Printing	\$ 185.97
905.	CAMELLIA ELEMENTARY	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 283.73
906.	CAMELLIA ELEMENTARY	11/12/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 564.99
907.	CAMELLIA ELEMENTARY	11/20/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 36.31
908.	CANFIELD AVENUE	11/4/2021	Books, Periodicals, And Newspapers	\$ 133.60
909.	CANFIELD AVENUE	11/7/2021	Book Stores	\$ 459.53
910.	CANFIELD AVENUE	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 317.53
911.	CANFIELD AVENUE	11/10/2021	Book Stores	\$ 108.95
912.	CANFIELD AVENUE	11/10/2021	Office, School Supply, And Stationery Stores	\$ 800.94
913.	CANFIELD AVENUE	11/11/2021	Book Stores	\$ 36.12
914.	CANFIELD AVENUE	11/13/2021	Home Supply Warehouse Stores	\$ 208.05
915.	CANOGA PARK EEC	11/3/2021	Book Stores	\$ (45.88)
916.	CANOGA PARK EEC	11/4/2021	Book Stores	\$ (38.31)
917.	CANOGA PARK ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 517.66
918.	CANOGA PARK ELEMENTARY SCHOOL	11/3/2021	Book Stores	\$ 174.93
919.	CANOGA PARK ELEMENTARY SCHOOL	11/4/2021	Book Stores	\$ 43.78
920.	CANOGA PARK ELEMENTARY SCHOOL	11/7/2021	Book Stores	\$ 131.36
921.	CANOGA PARK ELEMENTARY SCHOOL	11/8/2021	Book Stores	\$ 12.23
922.	CANOGA PARK ELEMENTARY SCHOOL	11/10/2021	Book Stores	\$ 64.54
923.	CANOGA PARK ELEMENTARY SCHOOL	11/16/2021	Miscellaneous General Merchandise Stores	\$ 51.44
924.	CANOGA PARK ELEMENTARY SCHOOL	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (144.08)

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
925.	CANOGA PARK ELEMENTARY SCHOOL	11/29/2021	Durable Goods - Not Elsewhere Classified	\$ 428.16
926.	CANOGA PARK HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,836.35
927.	CANOGA PARK HIGH SCHOOL	11/1/2021	Book Stores	\$ 164.13
928.	CANOGA PARK HIGH SCHOOL	11/10/2021	Office, School Supply, And Stationery Stores	\$ 89.29
929.	CANOGA PARK HIGH SCHOOL	11/12/2021	Direct Marketing - Other Direct Marketers	\$ 1,502.32
930.	CANOGA PARK HIGH SCHOOL	11/12/2021	Pet Shops - Pet Food And Supplies	\$ 322.00
931.	CANOGA PARK HIGH SCHOOL	11/14/2021	Book Stores	\$ 206.70
932.	CANOGA PARK HIGH SCHOOL	11/30/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 54.74
933.	CANOGA PARK HIGH SCHOOL	11/1/2021	Book Stores	\$ 61.16
934.	CANOGA PARK HIGH SCHOOL	11/3/2021	Book Stores	\$ 742.23
935.	CANOGA PARK HIGH SCHOOL	11/4/2021	Colleges, Universities, Professional Schools & Colleges	\$ 75.00
936.	CANOGA PARK HIGH SCHOOL	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 439.99
937.	CANOGA PARK HIGH SCHOOL	11/5/2021	Book Stores	\$ 175.00
938.	CANOGA PARK HIGH SCHOOL	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 148.06
939.	CANOGA PARK HIGH SCHOOL	11/8/2021	Book Stores	\$ 44.16
940.	CANOGA PARK HIGH SCHOOL	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 102.91
941.	CANOGA PARK HIGH SCHOOL	11/15/2021	Book Stores	\$ 188.90
942.	CANOGA PARK HIGH SCHOOL	11/18/2021	Book Stores	\$ 397.40
943.	CANOGA PARK HIGH SCHOOL	11/20/2021	Book Stores	\$ 72.25
944.	CANOGA PARK HIGH SCHOOL	11/21/2021	Book Stores	\$ 247.39
945.	CANOGA PARK HIGH SCHOOL	11/22/2021	Book Stores	\$ 133.26
946.	CANOGA PARK HIGH SCHOOL	11/23/2021	Book Stores	\$ 189.05
947.	CANOGA PARK HIGH SCHOOL	11/28/2021	Book Stores	\$ (49.25)
948.	CANOGA PARK HIGH SCHOOL	11/29/2021	Book Stores	\$ (28.45)
949.	CANTARA STREET ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 928.42
950.	CANTARA STREET ELEMENTARY SCH	11/1/2021	Book Stores	\$ 144.51
951.	CANTARA STREET ELEMENTARY SCH	11/2/2021	Office, School Supply, And Stationery Stores	\$ 2,597.89
952.	CANTARA STREET ELEMENTARY SCH	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 340.34
953.	CANTARA STREET ELEMENTARY SCH	11/3/2021	Office, School Supply, And Stationery Stores	\$ (1,670.00)
954.	CANTARA STREET ELEMENTARY SCH	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 108.68
955.	CANTARA STREET ELEMENTARY SCH	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 2,565.14
956.	CANTARA STREET ELEMENTARY SCH	11/7/2021	Book Stores	\$ 71.94
957.	CANTARA STREET ELEMENTARY SCH	11/9/2021	Office, School Supply, And Stationery Stores	\$ 2,398.05

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
958.	CANTERBURY ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 758.40
959.	CANTERBURY ELEMENTARY	11/2/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 192.67
960.	CANTERBURY ELEMENTARY	11/2/2021	Mens And Womens Clothing Stores	\$ 204.03
961.	CANTERBURY ELEMENTARY	11/3/2021	Mens And Womens Clothing Stores	\$ (68.01)
962.	CANTERBURY ELEMENTARY	11/3/2021	Book Stores	\$ 10.94
963.	CANTERBURY ELEMENTARY	11/7/2021	Book Stores	\$ 156.74
964.	CANTERBURY ELEMENTARY	11/8/2021	Book Stores	\$ 60.94
965.	CANTERBURY ELEMENTARY	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 34.46
966.	CANTERBURY ELEMENTARY	11/9/2021	Book Stores	\$ 183.85
967.	CANTERBURY ELEMENTARY	11/10/2021	Book Stores	\$ 38.30
968.	CANTERBURY ELEMENTARY	11/11/2021	Book Stores	\$ 111.86
969.	CANTERBURY ELEMENTARY	11/12/2021	Miscellaneous General Merchandise Stores	\$ 182.45
970.	CANTERBURY ELEMENTARY	11/15/2021	Book Stores	\$ 74.41
971.	CANTERBURY ELEMENTARY	11/16/2021	Book Stores	\$ 161.91
972.	CANTERBURY ELEMENTARY	11/17/2021	Book Stores	\$ 16.41
973.	CANTERBURY ELEMENTARY	11/18/2021	Book Stores	\$ 9.84
974.	CANTERBURY ELEMENTARY	11/22/2021	Postal Services - Government Only	\$ 116.00
975.	CANTERBURY ELEMENTARY	11/30/2021	Book Stores	\$ 9.84
976.	CANYON ELEM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 838.95
977.	CANYON ES	11/1/2021	Business Services - Not Elsewhere Classified	\$ 135.89
978.	CANYON ES	11/2/2021	Book Stores	\$ 50.34
979.	CANYON ES	11/9/2021	Book Stores	\$ 53.53
980.	CANYON ES	11/17/2021	Book Stores	\$ 41.10
981.	CANYON ES	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 197.90
982.	CANYON ES	11/18/2021	Book Stores	\$ 75.00
983.	CANYON ES	11/19/2021	Electronic Sales	\$ 1,794.71
984.	CAPISTRANO ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 381.43
985.	CAPISTRANO ELEMENTARY	11/5/2021	Book Stores	\$ 294.27
986.	CAPISTRANO ELEMENTARY	11/6/2021	Book Stores	\$ 320.11
987.	CAPISTRANO ELEMENTARY	11/8/2021	Home Supply Warehouse Stores	\$ 0.01
988.	CARDENAS EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 402.20
989.	CARLSON HOSP/HOME SCHOOL	11/19/2021	Book Stores	\$ 97.24
990.	CARLSON HOSP/HOME SCHOOL	11/20/2021	Book Stores	\$ 24.06

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
991.	CARMEN LOMAS GARZA PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 415.43
992.	CARNEGIE MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 300.39
993.	CARNEGIE MS	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ (296.51)
994.	CARNEGIE MS	11/5/2021	Hardware Stores	\$ 255.14
995.	CARNEGIE MS	11/7/2021	Book Stores	\$ 561.90
996.	CARNEGIE MS	11/9/2021	Direct Marketing - Catalog Merchants	\$ 70.52
997.	CAROLDALE LEARNING COMMUNITY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 809.51
998.	CAROLDALE LEARNING COMMUNITY	11/18/2021	Book Stores	\$ 1,343.99
999.	CAROLDALE LEARNING COMMUNITY	11/20/2021	Book Stores	\$ 431.10
1000.	CAROLDALE LEARNING COMMUNITY	11/25/2021	Book Stores	\$ (9.38)
1001.	CARPENTER AVENUE SCHOOL	11/2/2021	Book Stores	\$ 501.41
1002.	CARPENTER AVENUE SCHOOL	11/8/2021	Miscellaneous Publishing And Printing	\$ 372.57
1003.	CARPENTER AVENUE SCHOOL	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 190.05
1004.	CARPENTER AVENUE SCHOOL	11/12/2021	Hardware Stores	\$ 33.91
1005.	CARPENTER AVENUE SCHOOL	11/16/2021	Paints, Varnishes, And Supplies	\$ 51.42
1006.	CARPENTER AVENUE SCHOOL	11/16/2021	Book Stores	\$ 158.78
1007.	CARPENTER AVENUE SCHOOL	11/17/2021	Hardware Stores	\$ 96.67
1008.	CARPENTER AVENUE SCHOOL	11/17/2021	Direct Marketing - Catalog Merchants	\$ 130.26
1009.	CARPENTER AVENUE SCHOOL	11/19/2021	Industrial Supplies - Not Elsewhere Classified	\$ 624.15
1010.	CARPENTER AVENUE SCHOOL	11/19/2021	Office, School Supply, And Stationery Stores	\$ 123.88
1011.	CARPENTER AVENUE SCHOOL	11/30/2021	Book Stores	\$ 21.89
1012.	CARPENTER AVENUE SCHOOL	11/30/2021	Organizations, Membership-Not Elsewhere Classified	\$ 714.00
1013.	CARSON ACAD ED & EMP	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 130.25
1014.	CARSON ACAD ED & EMP	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 41.45
1015.	CARSON ACAD ED & EMP	11/15/2021	Miscellaneous Publishing And Printing	\$ 409.50
1016.	CARSON ACAD ED & EMP	11/16/2021	Book Stores	\$ 111.69
1017.	CARSON ACAD ED & EMP	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 45.75
1018.	CARSON ACAD ED & EMP	11/1/2021	Insurance Sales, Underwriting, And Premiums	\$ 683.00
1019.	CARSON ACAD ED & EMP	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 551.09
1020.	CARSON ACAD ED & EMP	11/8/2021	Book Stores	\$ 147.36
1021.	CARSON ACAD ED & EMP	11/16/2021	Sporting Goods Stores	\$ 58.48
1022.	CARSON ACAD MED ARTS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 708.23
1023.	CARSON ACAD MED ARTS	11/3/2021	Discount Stores	\$ 49.61

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1024.	CARSON ACAD MED ARTS	11/3/2021	Book Stores	\$ 44.82
1025.	CARSON ACAD MED ARTS	11/5/2021	Book Stores	\$ 220.45
1026.	CARSON ACAD MED ARTS	11/7/2021	Book Stores	\$ 836.01
1027.	CARSON ACAD MED ARTS	11/8/2021	Book Stores	\$ 659.50
1028.	CARSON ACAD MED ARTS	11/9/2021	Book Stores	\$ 63.93
1029.	CARSON ACAD MED ARTS	11/9/2021	Office, School Supply, And Stationery Stores	\$ 795.00
1030.	CARSON ACAD MED ARTS	11/10/2021	Book Stores	\$ 87.55
1031.	CARSON ACAD MED ARTS	11/13/2021	Book Stores	\$ 563.62
1032.	CARSON ACAD MED ARTS	11/14/2021	Book Stores	\$ 228.52
1033.	CARSON ACAD MED ARTS	11/15/2021	Book Stores	\$ 13.06
1034.	CARSON ACAD MED ARTS	11/16/2021	Book Stores	\$ 13.20
1035.	CARSON ACAD MED ARTS	11/19/2021	Book Stores	\$ 257.80
1036.	CARSON ACAD MED ARTS	11/29/2021	Book Stores	\$ 141.88
1037.	CARSON ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 123.47
1038.	CARSON ELEMENTARY	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 154.23
1039.	CARSON ELEMENTARY	11/11/2021	Book Stores	\$ 316.44
1040.	CARSON ELEMENTARY	11/15/2021	Book Stores	\$ 739.10
1041.	CARSON ELEMENTARY	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,034.28
1042.	CARSON ELEMENTARY	11/30/2021	Book Stores	\$ 82.68
1043.	CARSON GORE ACADEMY ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 900.05
1044.	CARSON HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 665.02
1045.	CARSON HIGH SCHOOL	11/1/2021	Book Stores	\$ 246.28
1046.	CARSON HIGH SCHOOL	11/2/2021	Book Stores	\$ 821.70
1047.	CARSON HIGH SCHOOL	11/2/2021	Transportation Services - Not Elsewhere Classified	\$ 563.00
1048.	CARSON HIGH SCHOOL	11/3/2021	Book Stores	\$ 44.09
1049.	CARSON HIGH SCHOOL	11/3/2021	Transportation Services - Not Elsewhere Classified	\$ 641.13
1050.	CARSON HIGH SCHOOL	11/4/2021	Book Stores	\$ 44.07
1051.	CARSON HIGH SCHOOL	11/7/2021	Book Stores	\$ 272.89
1052.	CARSON HIGH SCHOOL	11/8/2021	Transprtn-Subrbn & Local Comtr Psngr, Incl Ferries	\$ 501.98
1053.	CARSON HIGH SCHOOL	11/11/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 194.03
1054.	CARSON HIGH SCHOOL	11/14/2021	Book Stores	\$ (246.28)
1055.	CARSON HIGH SCHOOL	11/19/2021	Computer Network/Information Services	\$ 663.83
1056.	CARSON HIGH SCHOOL	11/23/2021	Computer Network/Information Services	\$ 72.74

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1057.	CARSON HIGH SCHOOL	11/26/2021	Computer Network/Information Services	\$ 143.30
1058.	CARSON HIGH SCHOOL	11/29/2021	Mens And Womens Clothing Stores	\$ 1,024.20
1059.	CARSON HIGH SCHOOL	11/30/2021	Computer Network/Information Services	\$ 69.43
1060.	CARSON HIGH SCHOOL	11/30/2021	Mens And Womens Clothing Stores	\$ 2,252.20
1061.	CARSON HIGH SCHOOL	11/30/2021	Book Stores	\$ 164.64
1062.	CARSON-GORE ACADEMY	11/2/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 344.60
1063.	CARSON-GORE ACADEMY	11/2/2021	Book Stores	\$ 160.53
1064.	CARSON-GORE ACADEMY	11/2/2021	Direct Marketing - Catalog Merchants	\$ 599.09
1065.	CARSON-GORE ACADEMY	11/3/2021	Book Stores	\$ 91.15
1066.	CARSON-GORE ACADEMY	11/5/2021	Book Stores	\$ 169.88
1067.	CARSON-GORE ACADEMY	11/7/2021	Book Stores	\$ 465.12
1068.	CARSON-GORE ACADEMY	11/8/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 551.22
1069.	CARSON-GORE ACADEMY	11/9/2021	Book Stores	\$ 167.78
1070.	CARSON-GORE ACADEMY	11/16/2021	Book Stores	\$ 18.63
1071.	CARTHAY CENTER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 514.28
1072.	CARTHAY CENTER ELEMENTARY	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 273.67
1073.	CARTHAY CENTER ELEMENTARY	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 457.86
1074.	CARVER MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,032.25
1075.	CARVER MIDDLE SCHOOL	11/4/2021	Book Stores	\$ 56.80
1076.	CARVER MIDDLE SCHOOL	11/4/2021	Office, School Supply, And Stationery Stores	\$ 99.15
1077.	CARVER MIDDLE SCHOOL	11/18/2021	Miscellaneous Food Stores	\$ 1,950.00
1078.	CARVER MIDDLE SCHOOL	11/27/2021	Book Stores	\$ 1,049.02
1079.	CARVER MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 583.38
1080.	CASTELAR EEC	11/10/2021	Home Supply Warehouse Stores	\$ 135.01
1081.	CASTELAR EEC	11/18/2021	Book Stores	\$ 253.97
1082.	CASTELAR EEC	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,944.27
1083.	CASTELAR EEC	11/21/2021	Book Stores	\$ (28.46)
1084.	CASTELAR ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 633.82
1085.	CASTLE HEIGHTS EL	11/22/2021	Book Stores	\$ 10.86
1086.	CASTLE HEIGHTS EL	11/26/2021	Book Stores	\$ (10.86)
1087.	CASTLE HEIGHTS EL	11/30/2021	Book Stores	\$ 16.34
1088.	CASTLEBAY LANE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 190.89
1089.	CASTLEBAY LANE ELEMENTARY	11/15/2021	Book Stores	\$ 656.70

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1090.	CASTLEBAY LANE ELEMENTARY	11/16/2021	Book Stores	\$ 887.61
1091.	CASTLEBAY LANE ELEMENTARY	11/16/2021	Office, School Supply, And Stationery Stores	\$ 459.70
1092.	CASTLEBAY LANE ELEMENTARY	11/18/2021	Book Stores	\$ 63.52
1093.	CASTLEBAY LANE ELEMENTARY	11/22/2021	Book Stores	\$ 17.51
1094.	CASTLEBAY LANE ELEMENTARY	11/25/2021	Book Stores	\$ (656.70)
1095.	CASTLEBAY LANE ELEMENTARY	11/30/2021	Book Stores	\$ 63.52
1096.	CASTRO MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 319.51
1097.	CATSKILL AVE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 339.77
1098.	CATSKILL AVE SCHOOL	11/2/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 187.87
1099.	CDS ALONZO	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 284.97
1100.	CDS TRI-C	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 158.12
1101.	CENTRAL CHS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 796.62
1102.	CENTRAL LA MIDDLE SCHOOL 3	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2,233.21
1103.	CENTRAL REGION ES #21	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 542.53
1104.	CENTRAL REGION MS #7B	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 28.79
1105.	CENTURY PARK EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 370.05
1106.	CENTURY PARK ELEMENTARY	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 249.13
1107.	CENTURY PARK ELEMENTARY	11/8/2021	Book Stores	\$ 2,844.75
1108.	CENTURY PARK ELEMENTARY	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 262.65
1109.	CENTURY PARK ELEMENTARY	11/13/2021	Direct Marketing - Catalog Merchants	\$ 1,557.48
1110.	CESAR CHAVEZ ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 263.21
1111.	CESAR E CHAVEZ LA-ASE	11/12/2021	Book Stores	\$ 390.77
1112.	CESAR E CHAVEZ LA-ASE	11/15/2021	Grocery Stores And Supermarkets	\$ 600.00
1113.	CESAR E CHAVEZ LA-ASE	11/15/2021	Book Stores	\$ 17.63
1114.	CESAR E CHAVEZ LA-ASE	11/16/2021	Book Stores	\$ 680.00
1115.	CESAR E CHAVEZ LA-ASE	11/18/2021	Grocery Stores And Supermarkets	\$ 320.00
1116.	CESAR E CHAVEZ LA-ASE	11/18/2021	Fast Food Restaurants	\$ 330.00
1117.	CESAR E CHAVEZ LA-ASE	11/21/2021	Book Stores	\$ 783.64
1118.	CHANDLER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 243.65
1119.	CHAPMAN ELEMENTARY SCHOOL	11/9/2021	Book Stores	\$ 33.06
1120.	CHAPMAN ELEMENTARY SCHOOL	11/2/2021	Durable Goods - Not Elsewhere Classified	\$ 104.35
1121.	CHAPMAN ELEMENTARY SCHOOL	11/8/2021	Colleges, Universities, Professional Schools & Colleges	\$ 294.14
1122.	CHAPMAN ELEMENTARY SCHOOL	11/19/2021	Computer Software Stores	\$ 149.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
1123.	CHAPMAN ELEMENTARY SCHOOL	11/29/2021	Colleges, Universities, Professional Schools & Colleges	\$ 356.74
1124.	CHAPMAN ELEMENTARY SCHOOL	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 517.14
1125.	CHAPMAN ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 432.91
1126.	CHARLES H KIM EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 729.81
1127.	CHARLES H KIM EL	11/16/2021	Book Stores	\$ 57.84
1128.	CHARLES H KIM EL	11/29/2021	Book Stores	\$ 16.36
1129.	CHARLES H KIM EL	11/30/2021	Book Stores	\$ 238.58
1130.	CHARLES H KIM EL	11/29/2021	Miscellaneous And Specialty Retail Stores	\$ 60.23
1131.	CHARLES WHITE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 636.76
1132.	CHARLES WHITE ELEMENTARY	11/1/2021	Book Stores	\$ 807.83
1133.	CHARLES WHITE ELEMENTARY	11/5/2021	Book Stores	\$ 83.16
1134.	CHARLES WHITE ELEMENTARY	11/8/2021	Book Stores	\$ 17.50
1135.	CHARLES WHITE ELEMENTARY	11/13/2021	Book Stores	\$ 76.50
1136.	CHARLES WHITE ELEMENTARY	11/14/2021	Book Stores	\$ 38.52
1137.	CHARLES WHITE ELEMENTARY	11/17/2021	Book Stores	\$ 163.63
1138.	CHARNOCK ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 722.94
1139.	CHARNOCK ELEMENTARY	11/3/2021	Book Stores	\$ 109.49
1140.	CHARNOCK ELEMENTARY	11/4/2021	Book Stores	\$ 70.71
1141.	CHARNOCK ELEMENTARY	11/5/2021	Book Stores	\$ 67.28
1142.	CHARNOCK ELEMENTARY	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 41.16
1143.	CHARNOCK ELEMENTARY	11/23/2021	Book Stores	\$ (208.03)
1144.	CHARTER SCHOOLS OFFICE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 16.26
1145.	CHARTER SCHOOLS OFFICE	11/1/2021	Direct Marketing - Other Direct Marketers	\$ 243.69
1146.	CHARTER SCHOOLS OFFICE	11/2/2021	Computer Network/Information Services	\$ 119.88
1147.	CHARTER SCHOOLS OFFICE	11/12/2021	Direct Marketing - Other Direct Marketers	\$ 250.00
1148.	CHARTER SCHOOLS OFFICE	11/30/2021	Direct Marketing - Other Direct Marketers	\$ (250.00)
1149.	CHASE EARLY EDUCATION CENTER	11/5/2021	Book Stores	\$ 44.26
1150.	CHASE EARLY EDUCATION CENTER	11/7/2021	Book Stores	\$ 499.54
1151.	CHASE EARLY EDUCATION CENTER	11/18/2021	Book Stores	\$ (213.50)
1152.	CHASE EARLY EDUCATION CENTER	11/25/2021	Book Stores	\$ 213.50
1153.	CHASE ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 118.84
1154.	CHASE ES	11/3/2021	Book Stores	\$ 627.11
1155.	CHASE ES	11/11/2021	Book Stores	\$ 21.89

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1156.	CHATSWORTH ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 310.34
1157.	CHATSWORTH ELEMENTARY	11/5/2021	Book Stores	\$ 263.10
1158.	CHATSWORTH HIGH SCHOOL	11/2/2021	Commercial Equipment - Not Elsewhere Classified	\$ 2,617.81
1159.	CHATSWORTH HIGH SCHOOL	11/4/2021	Book Stores	\$ 262.70
1160.	CHATSWORTH HIGH SCHOOL	11/6/2021	Book Stores	\$ 504.72
1161.	CHATSWORTH HIGH SCHOOL	11/12/2021	Household Appliance Stores	\$ 730.14
1162.	CHATSWORTH HIGH SCHOOL	11/17/2021	Other Services (Not Elsewhere Classified)	\$ 249.91
1163.	CHAVEZ LA - SOCIAL JUSTICE	11/3/2021	Book Stores	\$ 223.05
1164.	CHAVEZ LA - SOCIAL JUSTICE	11/4/2021	Book Stores	\$ 36.66
1165.	CHAVEZ LA - SOCIAL JUSTICE	11/5/2021	Home Supply Warehouse Stores	\$ 77.04
1166.	CHAVEZ LA - SOCIAL JUSTICE	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 523.64
1167.	CHAVEZ LA - SOCIAL JUSTICE	11/8/2021	Book Stores	\$ 17.71
1168.	CHAVEZ LA - SOCIAL JUSTICE	11/9/2021	Book Stores	\$ 33.06
1169.	CHAVEZ LA - SOCIAL JUSTICE	11/9/2021	Other Services (Not Elsewhere Classified)	\$ 450.00
1170.	CHAVEZ LA - SOCIAL JUSTICE	11/10/2021	Discount Stores	\$ 1,000.00
1171.	CHAVEZ LA - SOCIAL JUSTICE	11/10/2021	Fast Food Restaurants	\$ 1,000.00
1172.	CHAVEZ LA - SOCIAL JUSTICE	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 23.54
1173.	CHAVEZ LA - SOCIAL JUSTICE	11/16/2021	Fast Food Restaurants	\$ 500.00
1174.	CHAVEZ LA - SOCIAL JUSTICE	11/17/2021	Home Supply Warehouse Stores	\$ 7.12
1175.	CHAVEZ LA - SOCIAL JUSTICE	11/17/2021	Postal Services - Government Only	\$ 212.17
1176.	CHAVEZ LA - SOCIAL JUSTICE	11/29/2021	Book Stores	\$ 330.74
1177.	CHAVEZ LA - SOCIAL JUSTICE	11/30/2021	Book Stores	\$ 143.93
1178.	CHAVEZ LA - SOCIAL JUSTICE	11/30/2021	Commercial Photography, Art, And Graphics	\$ 1,125.00
1179.	CHAVEZ LA - SOCIAL JUSTICE	11/30/2021	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 2,211.85
1180.	CHAVEZ LA - TEACHER PREP	11/8/2021	Book Stores	\$ 983.72
1181.	CHAVEZ LA - TEACHER PREP	11/16/2021	Fast Food Restaurants	\$ 650.00
1182.	CHAVEZ LA - TEACHER PREP	11/17/2021	Fast Food Restaurants	\$ 325.00
1183.	CHAVEZ LA ARTES MAGNET	11/4/2021	Office, School Supply, And Stationery Stores	\$ 1,091.37
1184.	CHAVEZ LA ARTES MAGNET	11/7/2021	Book Stores	\$ 312.51
1185.	CHAVEZ LA ARTES MAGNET	11/11/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ (825.78)
1186.	CHAVEZ LA ARTES MAGNET	11/11/2021	Book Stores	\$ 77.16
1187.	CHAVEZ LA ARTES MAGNET	11/12/2021	Book Stores	\$ 449.15
1188.	CHAVEZ LA ARTES MAGNET	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 96.89

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1189.	CHAVEZ LA ARTES MAGNET	11/18/2021	Book Stores	\$ (141.92)
1190.	CHAVEZ LA ARTES MAGNET	11/18/2021	Office, School Supply, And Stationery Stores	\$ (22.51)
1191.	CHAVEZ LA ARTES MAGNET	11/29/2021	Commercial Photography, Art, And Graphics	\$ 825.00
1192.	CHAVEZ LA-ASE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 350.90
1193.	CHEREMOYA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 598.55
1194.	CHEREMOYA ELEMENTARY	11/2/2021	Book Stores	\$ 130.91
1195.	CHEREMOYA ELEMENTARY	11/3/2021	Industrial Supplies - Not Elsewhere Classified	\$ 36.60
1196.	CHEREMOYA ELEMENTARY	11/3/2021	Electronic Sales	\$ 164.23
1197.	CHEREMOYA ELEMENTARY	11/4/2021	Electronic Sales	\$ 37.72
1198.	CHEREMOYA ELEMENTARY	11/6/2021	Book Stores	\$ 17.47
1199.	CHEREMOYA ELEMENTARY	11/17/2021	Durable Goods - Not Elsewhere Classified	\$ 150.71
1200.	CHEREMOYA ELEMENTARY	11/17/2021	Book Stores	\$ 107.40
1201.	CHEREMOYA ELEMENTARY	11/18/2021	Book Stores	\$ 15.45
1202.	CHEREMOYA ELEMENTARY	11/29/2021	Durable Goods - Not Elsewhere Classified	\$ (90.54)
1203.	CHEREMOYA ELEMENTARY	11/30/2021	Discount Stores	\$ 62.40
1204.	CHEREMOYA ELEMENTARY	11/30/2021	Book Stores	\$ 114.25
1205.	CHEVIOT HILLS HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 137.79
1206.	CHIEF OF SPED, EQUITY & ACCESS	11/18/2021	Fuel Dispenser, Automated	\$ 40.01
1207.	CHIEF OF SPED/EQUITY/ACCESS	11/5/2021	Book Stores	\$ 24.99
1208.	CHIEF OF SPED/EQUITY/ACCESS	11/8/2021	Book Stores	\$ 164.24
1209.	CHIEF OF SPED/EQUITY/ACCESS	11/30/2021	Book Stores	\$ 326.32
1210.	CHIEF OPERATING OFFICER OFFICE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 236.43
1211.	CHIEF OPERATING OFFICER OFFICE	11/12/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 576.00
1212.	CHIEF OPERATING OFFICER OFFICE	11/27/2021	Quick Copy, Reproduction, And Blueprinting Services	\$ 88.89
1213.	CHRISTA MCAULIFFE EEC	11/20/2021	Game, Toy, And Hobby Shops	\$ 667.99
1214.	CHRISTA MCAULIFFE EEC	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,901.24
1215.	CIENEGA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,140.90
1216.	CIENEGA ELEMENTARY	11/4/2021	Direct Marketing - Catalog Merchants	\$ 161.34
1217.	CIENEGA ELEMENTARY	11/5/2021	Direct Marketing - Catalog Merchants	\$ 133.56
1218.	CIENEGA ELEMENTARY	11/7/2021	Book Stores	\$ 30.60
1219.	CIENEGA ELEMENTARY	11/8/2021	Book Stores	\$ 347.33
1220.	CIENEGA ELEMENTARY	11/14/2021	Book Stores	\$ 94.44
1221.	CIMARRON ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 483.58

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1222.	CITY OF ANGELS	11/2/2021	Office, School Supply, And Stationery Stores	\$ (18.98)
1223.	CITY OF ANGELS	11/12/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,028.50
1224.	CITY OF ANGELS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 568.85
1225.	CITY TERRACE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 419.85
1226.	CLEVELAND EEC	11/1/2021	Book Stores	\$ 408.87
1227.	CLEVELAND EEC	11/3/2021	Variety Stores	\$ 13.00
1228.	CLEVELAND EEC	11/3/2021	Book Stores	\$ 19.11
1229.	CLEVELAND EEC	11/4/2021	Book Stores	\$ 608.63
1230.	CLEVELAND EEC	11/6/2021	Book Stores	\$ 343.95
1231.	CLEVELAND EEC	11/7/2021	Book Stores	\$ 1,236.55
1232.	CLEVELAND EEC	11/8/2021	Book Stores	\$ 430.75
1233.	CLEVELAND EEC	11/9/2021	Book Stores	\$ 11.22
1234.	CLEVELAND EEC	11/10/2021	Book Stores	\$ 49.20
1235.	CLEVELAND EEC	11/18/2021	Book Stores	\$ 215.10
1236.	CLEVELAND EEC	11/20/2021	Miscellaneous General Merchandise Stores	\$ 651.19
1237.	CLEVELAND EEC	11/20/2021	Book Stores	\$ 43.78
1238.	CLEVELAND EEC	11/21/2021	Book Stores	\$ 197.07
1239.	CLEVELAND EEC	11/22/2021	Book Stores	\$ 268.26
1240.	CLEVELAND EEC	11/23/2021	Book Stores	\$ 205.04
1241.	CLEVELAND EEC	11/24/2021	Miscellaneous General Merchandise Stores	\$ 1,265.44
1242.	CLEVELAND EEC	11/28/2021	Book Stores	\$ 240.60
1243.	CLEVELAND EEC	11/30/2021	Book Stores	\$ 63.89
1244.	CLEVELAND HIGH SCHOOL	11/1/2021	Book Stores	\$ 55.10
1245.	CLEVELAND HIGH SCHOOL	11/2/2021	Book Stores	\$ 88.65
1246.	CLEVELAND HIGH SCHOOL	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 360.15
1247.	CLEVELAND HIGH SCHOOL	11/5/2021	Book Stores	\$ 301.36
1248.	CLEVELAND HIGH SCHOOL	11/5/2021	Business Services - Not Elsewhere Classified	\$ 285.38
1249.	CLEVELAND HIGH SCHOOL	11/6/2021	Book Stores	\$ 262.70
1250.	CLEVELAND HIGH SCHOOL	11/9/2021	Office And Commercial Furniture	\$ 389.27
1251.	CLEVELAND HIGH SCHOOL	11/9/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 501.31
1252.	CLEVELAND HIGH SCHOOL	11/10/2021	Nondurable Goods - Not Elsewhere Classified	\$ 53.90
1253.	CLEVELAND HIGH SCHOOL	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 292.29
1254.	CLEVELAND HIGH SCHOOL	11/12/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 215.69

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1255.	CLEVELAND HIGH SCHOOL	11/17/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 188.18
1256.	CLEVELAND HIGH SCHOOL	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 428.13
1257.	CLEVELAND HIGH SCHOOL	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 169.71
1258.	CLEVELAND HIGH SCHOOL	11/19/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 214.54
1259.	CLEVELAND HIGH SCHOOL	11/3/2021	Book Stores	\$ 70.60
1260.	CLEVELAND HIGH SCHOOL	11/11/2021	Book Stores	\$ 75.45
1261.	CLEVELAND HIGH SCHOOL	11/12/2021	Book Stores	\$ 100.66
1262.	CLEVELAND HIGH SCHOOL	11/12/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 144.30
1263.	CLEVELAND HIGH SCHOOL	11/16/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 371.06
1264.	CLEVELAND HIGH SCHOOL	11/28/2021	Book Stores	\$ 545.32
1265.	CLEVELAND HIGH SCHOOL	11/29/2021	Book Stores	\$ 63.48
1266.	CLEVELAND HIGH SCHOOL	11/30/2021	Book Stores	\$ 607.49
1267.	CLEVELAND SH HUMANITIES MAGNET	11/11/2021	Book Stores	\$ 32.84
1268.	CLIFFORD STREET ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 259.44
1269.	CLIFFORD STREET ELEMENTARY SCH	11/2/2021	Miscellaneous And Specialty Retail Stores	\$ 61.46
1270.	CLIFFORD STREET ELEMENTARY SCH	11/3/2021	Book Stores	\$ (28.46)
1271.	CLIFFORD STREET ELEMENTARY SCH	11/7/2021	Book Stores	\$ 32.84
1272.	CLIFFORD STREET ELEMENTARY SCH	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 149.45
1273.	CLIFFORD STREET ELEMENTARY SCH	11/10/2021	Book Stores	\$ (32.84)
1274.	CLIFFORD STREET ELEMENTARY SCH	11/22/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 206.80
1275.	CLINTON MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 366.41
1276.	CLINTON MIDDLE SCHOOL	11/3/2021	Electronic Sales	\$ 1,102.39
1277.	CLINTON MIDDLE SCHOOL	11/3/2021	Sporting Goods Stores	\$ 333.98
1278.	CLINTON MIDDLE SCHOOL	11/4/2021	Office, School Supply, And Stationery Stores	\$ 18.40
1279.	CLINTON MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 42.66
1280.	CLINTON MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 28.31
1281.	CLINTON MIDDLE SCHOOL	11/8/2021	Office, School Supply, And Stationery Stores	\$ 113.06
1282.	CLINTON MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 1,153.32
1283.	CLINTON MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 251.84
1284.	CLINTON MIDDLE SCHOOL	11/15/2021	Miscellaneous Food Stores	\$ 1,950.00
1285.	CLINTON MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 429.57
1286.	CLINTON MIDDLE SCHOOL	11/18/2021	Postal Services - Government Only	\$ 116.00
1287.	CLINTON MIDDLE SCHOOL	11/28/2021	Book Stores	\$ (43.77)

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
1288.	CLINTON MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 509.82
1289.	CLOVER ELEMENTARY	11/2/2021	Book Stores	\$ 236.52
1290.	CLOVER ELEMENTARY	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 74.79
1291.	CLOVER ELEMENTARY	11/4/2021	Book Stores	\$ 12.93
1292.	CLOVER ELEMENTARY	11/11/2021	Book Stores	\$ 15.19
1293.	CLOVER ELEMENTARY	11/19/2021	Book Stores	\$ 38.64
1294.	COCHRAN MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 337.56
1295.	COCHRAN MIDDLE SCHOOL	11/11/2021	Book Stores	\$ 450.44
1296.	COCHRAN MIDDLE SCHOOL	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 676.42
1297.	COCHRAN MIDDLE SCHOOL	11/17/2021	Books, Periodicals, And Newspapers	\$ 386.54
1298.	COEUR D'ALENE ELEMENTARY SCH	11/19/2021	Book Stores	\$ 32.00
1299.	COHASSET ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 651.45
1300.	COHASSET ELEMENTARY SCHOOL	11/10/2021	Book Stores	\$ 58.24
1301.	COHASSET ELEMENTARY SCHOOL	11/10/2021	Schools, Trade And Vocational	\$ 172.78
1302.	COLDWATER CANYON ELEMENTARY S	11/2/2021	Book Stores	\$ 15.79
1303.	COLDWATER CANYON ELEMENTARY S	11/2/2021	Direct Marketing - Catalog Merchants	\$ 293.49
1304.	COLDWATER CANYON ELEMENTARY S	11/3/2021	Book Stores	\$ 85.70
1305.	COLDWATER CANYON ELEMENTARY S	11/4/2021	Sporting Goods Stores	\$ 373.70
1306.	COLDWATER CANYON ELEMENTARY S	11/4/2021	Book Stores	\$ 208.01
1307.	COLDWATER CANYON ELEMENTARY S	11/9/2021	Book Stores	\$ 94.80
1308.	COLDWATER CANYON ELEMENTARY S	11/13/2021	Book Stores	\$ 73.30
1309.	COLDWATER CANYON ELEMENTARY S	11/16/2021	Books, Periodicals, And Newspapers	\$ 333.97
1310.	COLDWATER CANYON ELEMENTARY S	11/16/2021	Book Stores	\$ 41.58
1311.	COLDWATER CANYON ELEMENTARY S	11/17/2021	Book Stores	\$ 106.59
1312.	COLDWATER CANYON ELEMENTARY S	11/18/2021	Book Stores	\$ 38.27
1313.	COLDWATER CANYON ELEMENTARY S	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 786.62
1314.	COLDWATER CANYON ELEMENTARY S	11/19/2021	Book Stores	\$ 152.81
1315.	COLDWATER CANYON ELEMENTARY S	11/22/2021	Book Stores	\$ 14.21
1316.	COLFAX ELEMENTARY	11/7/2021	Book Stores	\$ 31.77
1317.	COLFAX ELEMENTARY	11/11/2021	Book Stores	\$ 92.95
1318.	COLFAX ELEMENTARY	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 291.07
1319.	COLFAX ELEMENTARY	11/25/2021	Nondurable Goods - Not Elsewhere Classified	\$ 58.34
1320.	COLISEUM ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 266.31

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1321.	COLISEUM ELEMENTARY	11/17/2021	Book Stores	\$ 1,664.10
1322.	COLUMBUS AVE ELEMENTARY	11/9/2021	Book Stores	\$ 257.31
1323.	COLUMBUS AVE ELEMENTARY	11/10/2021	Book Stores	\$ 102.34
1324.	COLUMBUS AVE ELEMENTARY	11/20/2021	Electronic Sales	\$ 1,435.55
1325.	COLUMBUS AVE ELEMENTARY	11/30/2021	Book Stores	\$ 212.58
1326.	COLUMBUS AVE ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 871.96
1327.	COLUMBUS MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 93.10
1328.	COLUMBUS MIDDLE SCHOOL	11/6/2021	Book Stores	\$ 415.65
1329.	COLUMBUS MIDDLE SCHOOL	11/12/2021	Mens And Womens Clothing Stores	\$ 120.00
1330.	COLUMBUS MIDDLE SCHOOL	11/18/2021	Sporting Goods Stores	\$ 171.59
1331.	COLUMBUS MIDDLE SCHOOL	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 49.81
1332.	COLUMBUS MIDDLE SCHOOL	11/19/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 25.12
1333.	COLUMBUS MIDDLE SCHOOL	11/21/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 368.18
1334.	COMMONWEALTH ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 603.92
1335.	COMMONWEALTH ELEMENTARY	11/7/2021	Book Stores	\$ 258.14
1336.	COMMONWEALTH ELEMENTARY	11/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 229.72
1337.	COMMONWEALTH ELEMENTARY	11/15/2021	Book Stores	\$ 363.67
1338.	COMMONWEALTH ELEMENTARY	11/30/2021	Book Stores	\$ 149.92
1339.	COMMONWEALTH ELEMENTARY	11/30/2021	Office, School Supply, And Stationery Stores	\$ 458.76
1340.	COMMUNITY MAGNET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 625.48
1341.	COMMUNITY MAGNET SCHOOL	11/1/2021	Book Stores	\$ 229.95
1342.	COMMUNITY MAGNET SCHOOL	11/3/2021	Book Stores	\$ 65.69
1343.	COMMUNITY MAGNET SCHOOL	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,191.33
1344.	COMMUNITY MAGNET SCHOOL	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 13.12
1345.	COMMUNITY MAGNET SCHOOL	11/5/2021	Book Stores	\$ 38.29
1346.	COMMUNITY MAGNET SCHOOL	11/9/2021	Book Stores	\$ 50.38
1347.	COMPTON AVE. ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 439.66
1348.	COMPTON ELEMENTARY	11/11/2021	Book Stores	\$ 51.31
1349.	COMPTON ELEMENTARY	11/12/2021	Book Stores	\$ 109.50
1350.	COMPTON ELEMENTARY	11/16/2021	Book Stores	\$ 205.56
1351.	COMPTON ELEMENTARY	11/16/2021	Direct Marketing - Catalog Merchants	\$ 421.22
1352.	COMPTON ELEMENTARY	11/16/2021	Artists Supply And Craft Shops	\$ 34.25
1353.	COMPTON ELEMENTARY	11/19/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 53.73

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1354.	COMPTON ELEMENTARY	11/19/2021	Artists Supply And Craft Shops	\$ 119.78
1355.	CONTERAS-LA GLOBAL STUDIES	11/1/2021	Book Stores	\$ 8.75
1356.	CONTERAS-LA GLOBAL STUDIES	11/2/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 32.83
1357.	CONTERAS-LA GLOBAL STUDIES	11/3/2021	Miscellaneous General Merchandise Stores	\$ 692.61
1358.	CONTERAS-LA GLOBAL STUDIES	11/3/2021	Office, School Supply, And Stationery Stores	\$ 183.73
1359.	CONTERAS-LA GLOBAL STUDIES	11/6/2021	Book Stores	\$ 87.50
1360.	CONTERAS-LA GLOBAL STUDIES	11/10/2021	Book Stores	\$ 139.20
1361.	CONTERAS-LA GLOBAL STUDIES	11/11/2021	Book Stores	\$ 28.88
1362.	CONTERAS-LA GLOBAL STUDIES	11/12/2021	Book Stores	\$ 676.48
1363.	CONTERAS-LA GLOBAL STUDIES	11/15/2021	Office, School Supply, And Stationery Stores	\$ 83.00
1364.	CONTERAS-LA GLOBAL STUDIES	11/16/2021	Book Stores	\$ 1,892.00
1365.	CONTERAS-LA GLOBAL STUDIES	11/17/2021	Book Stores	\$ 81.78
1366.	CONTERAS-LA GLOBAL STUDIES	11/24/2021	Book Stores	\$ (736.80)
1367.	CONTERAS-LA GLOBAL STUDIES	11/30/2021	Book Stores	\$ 140.10
1368.	CONTRACT ADMINISTRATION	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 18.89
1369.	CONTRACT ADMINISTRATION	11/10/2021	Stdvlcrd/Load(Nfinin) - Poi Fndg Trns(Excl Mc-Money Send)	\$ 6,020.00
1370.	CONTRACT ADMINISTRATION	11/1/2021	Professional Services - Not Elsewhere Classified	\$ 29.29
1371.	COOPER COMMUNITY DAY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 209.58
1372.	COOPER COMMUNITY DAY SCHOOL	11/4/2021	Book Stores	\$ 139.93
1373.	COOPER COMMUNITY DAY SCHOOL	11/9/2021	Book Stores	\$ 14.78
1374.	COOPER COMMUNITY DAY SCHOOL	11/10/2021	Book Stores	\$ 872.06
1375.	COOPER COMMUNITY DAY SCHOOL	11/11/2021	Book Stores	\$ 196.88
1376.	COOPER COMMUNITY DAY SCHOOL	11/18/2021	Book Stores	\$ 5.46
1377.	COOPER COMMUNITY DAY SCHOOL	11/19/2021	Book Stores	\$ (120.05)
1378.	COOPER COMMUNITY DAY SCHOOL	11/23/2021	Book Stores	\$ 1,412.67
1379.	COOPER COMMUNITY DAY SCHOOL	11/25/2021	Book Stores	\$ 230.39
1380.	COOPER COMMUNITY DAY SCHOOL	11/26/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
1381.	CORONA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 535.79
1382.	CORONA ELEMENTARY	11/3/2021	Home Supply Warehouse Stores	\$ 16.39
1383.	CORONA ELEMENTARY	11/4/2021	Book Stores	\$ 793.44
1384.	CORONA ELEMENTARY	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 183.40
1385.	CORONA ELEMENTARY	11/12/2021	Book Stores	\$ 39.41
1386.	CORONA ELEMENTARY	11/17/2021	Direct Marketing - Catalog Merchants	\$ 208.70

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1387.	CORTINES SCHOOL VAPA	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,133.15
1388.	CORTINES SCHOOL VAPA	11/1/2021	Book Stores	\$ 201.50
1389.	CORTINES SCHOOL VAPA	11/2/2021	Book Stores	\$ 382.43
1390.	CORTINES SCHOOL VAPA	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 276.39
1391.	CORTINES SCHOOL VAPA	11/4/2021	Book Stores	\$ 41.57
1392.	CORTINES SCHOOL VAPA	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,241.86
1393.	CORTINES SCHOOL VAPA	11/7/2021	Book Stores	\$ 102.37
1394.	CORTINES SCHOOL VAPA	11/12/2021	Book Stores	\$ 141.06
1395.	CORTINES SCHOOL VAPA	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ (276.39)
1396.	CORTINES SCHOOL VAPA	11/27/2021	Book Stores	\$ (217.04)
1397.	COUGHLIN ELEMENTARY	11/7/2021	Book Stores	\$ 200.30
1398.	COUGHLIN ELEMENTARY	11/8/2021	Book Stores	\$ 239.48
1399.	COUGHLIN ELEMENTARY	11/9/2021	Durable Goods - Not Elsewhere Classified	\$ 213.86
1400.	COUGHLIN ELEMENTARY	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 290.04
1401.	COUGHLIN ELEMENTARY	11/9/2021	Home Supply Warehouse Stores	\$ 221.03
1402.	COUGHLIN ELEMENTARY	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 81.56
1403.	COUGHLIN ELEMENTARY	11/18/2021	Book Stores	\$ 42.86
1404.	COUGHLIN ELEMENTARY	11/19/2021	Book Stores	\$ 62.30
1405.	COUGHLIN ELEMENTARY	11/19/2021	Direct Marketing - Catalog Merchants	\$ 30.09
1406.	COUGHLIN ELEMENTARY	11/30/2021	Book Stores	\$ 48.16
1407.	COWAN EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 143.27
1408.	COWAN EL	11/3/2021	Book Stores	\$ 54.74
1409.	COWAN EL	11/7/2021	Book Stores	\$ 50.26
1410.	COWAN EL	11/18/2021	Office, School Supply, And Stationery Stores	\$ 101.25
1411.	COWAN EL	11/19/2021	Book Stores	\$ 115.31
1412.	COWAN ELEM MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 646.60
1413.	CRENSHAW SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 846.44
1414.	CRENSHAW SH	11/3/2021	Book Stores	\$ 84.26
1415.	CRENSHAW SH	11/5/2021	Book Stores	\$ 166.34
1416.	CRENSHAW SH	11/8/2021	Book Stores	\$ 180.19
1417.	CRENSHAW SH	11/10/2021	Miscellaneous Food Stores	\$ 4,470.00
1418.	CRENSHAW SH	11/10/2021	Book Stores	\$ 33.56
1419.	CRENSHAW SH	11/11/2021	Book Stores	\$ 682.31

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1420.	CRENSHAW SH	11/15/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,000.00
1421.	CRENSHAW SH	11/19/2021	Miscellaneous Food Stores	\$ 3,170.00
1422.	CRENSHAW SH	11/22/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 1,499.88
1423.	CRENSHAW SH	11/24/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,157.72
1424.	CRESCENT HTS EEC	11/8/2021	Office, School Supply, And Stationery Stores	\$ 38.08
1425.	CRESCENT HTS LA/SJ MAG	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 212.26
1426.	CRESCENT HTS LA/SJ MAG	11/9/2021	Book Stores	\$ 40.46
1427.	CRESCENT HTS LA/SJ MAG	11/16/2021	Direct Marketing - Catalog Merchants	\$ 167.06
1428.	CRESCENT HTS LA/SJ MAG	11/17/2021	Book Stores	\$ 60.76
1429.	CRESTWOOD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 177.50
1430.	CRESTWOOD ELEMENTARY	11/12/2021	Book Stores	\$ 43.87
1431.	CRESTWOOD ELEMENTARY	11/16/2021	Book Stores	\$ (43.87)
1432.	CURTISS MATH/SCI MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 191.15
1433.	CURTISS MATH/SCI MAGNET	11/2/2021	Book Stores	\$ 67.97
1434.	CURTISS MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 441.44
1435.	DACOTAH EEC	11/1/2021	Discount Stores	\$ (164.25)
1436.	DACOTAH EEC	11/1/2021	Book Stores	\$ 214.57
1437.	DACOTAH EEC	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 271.01
1438.	DACOTAH EEC	11/2/2021	Book Stores	\$ 417.31
1439.	DACOTAH EEC	11/3/2021	Book Stores	\$ 319.19
1440.	DACOTAH EEC	11/5/2021	Book Stores	\$ 902.12
1441.	DACOTAH EEC	11/7/2021	Book Stores	\$ 15.32
1442.	DACOTAH EEC	11/8/2021	Book Stores	\$ 65.15
1443.	DACOTAH EEC	11/9/2021	Book Stores	\$ 52.51
1444.	DACOTAH EEC	11/10/2021	Book Stores	\$ 102.56
1445.	DACOTAH EEC	11/16/2021	Book Stores	\$ 246.11
1446.	DACOTAH EEC	11/17/2021	Book Stores	\$ 170.75
1447.	DACOTAH EEC	11/21/2021	Book Stores	\$ 8.75
1448.	DACOTAH EEC	11/23/2021	Book Stores	\$ 35.00
1449.	DACOTAH EEC	11/26/2021	Book Stores	\$ (551.84)
1450.	DAHLIA HEIGHTS ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 559.24
1451.	DAHLIA HEIGHTS ELEMENTARY SCH	11/6/2021	Book Stores	\$ 117.24
1452.	DAHLIA HEIGHTS ELEMENTARY SCH	11/9/2021	Book Stores	\$ 67.40

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1453.	DAHLIA HEIGHTS ELEMENTARY SCH	11/10/2021	Book Stores	\$ 39.98
1454.	DAHLIA HEIGHTS ELEMENTARY SCH	11/14/2021	Book Stores	\$ 76.98
1455.	DAHLIA HEIGHTS ELEMENTARY SCH	11/15/2021	Book Stores	\$ 10.15
1456.	DANA MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,127.06
1457.	DANA MIDDLE SCHOOL	11/2/2021	Miscellaneous And Specialty Retail Stores	\$ 856.09
1458.	DANA MIDDLE SCHOOL	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 118.00
1459.	DANA MIDDLE SCHOOL	11/4/2021	Office, School Supply, And Stationery Stores	\$ 835.00
1460.	DANA MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 235.54
1461.	DANA MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 30.61
1462.	DANA MIDDLE SCHOOL	11/11/2021	Book Stores	\$ 553.51
1463.	DANA MIDDLE SCHOOL	11/12/2021	Book Stores	\$ 28.36
1464.	DANA MIDDLE SCHOOL	11/13/2021	Book Stores	\$ 49.22
1465.	DANA MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 401.62
1466.	DANA MIDDLE SCHOOL	11/15/2021	Book Stores	\$ 656.26
1467.	DANA MIDDLE SCHOOL	11/16/2021	Sporting Goods Stores	\$ 153.30
1468.	DANA MIDDLE SCHOOL	11/16/2021	Book Stores	\$ 213.23
1469.	DANA MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 2,400.00
1470.	DANA MIDDLE SCHOOL	11/18/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 536.53
1471.	DANA MIDDLE SCHOOL	11/18/2021	Book Stores	\$ 21.85
1472.	DANA MIDDLE SCHOOL	11/30/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,307.23
1473.	DANA MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 240.58
1474.	DANUBE ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 303.03
1475.	DARBY ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 28.67
1476.	DARBY ELEMENTARY SCHOOL	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 59.12
1477.	DARBY ELEMENTARY SCHOOL	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 104.01
1478.	DATA VERIF & PROCESSING	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 175.33
1479.	DAVID ROBERTI EEC	11/13/2021	Sporting Goods Stores	\$ 226.70
1480.	DAVID ROBERTI EEC	11/14/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 308.25
1481.	DAVID ROBERTI EEC	11/17/2021	Durable Goods - Not Elsewhere Classified	\$ 304.93
1482.	DAVID ROBERTI EEC	11/23/2021	Book Stores	\$ 711.67
1483.	DAVID ROBERTI EEC	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,375.13
1484.	DAVID ROBERTI EEC	11/30/2021	Book Stores	\$ 164.14
1485.	DAYTON EEC	11/10/2021	Book Stores	\$ 24.09

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1486.	DAYTON EEC	11/11/2021	Book Stores	\$ 12.97
1487.	DAYTON EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 742.40
1488.	DAYTON EEC	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 935.44
1489.	DAYTON EEC	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 645.45
1490.	DAYTON HTS ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 375.40
1491.	DBM/ELECTRONIC INF MAGNET HS	11/1/2021	Book Stores	\$ 191.24
1492.	DBM/ELECTRONIC INF MAGNET HS	11/2/2021	Book Stores	\$ 59.11
1493.	DBM/ELECTRONIC INF MAGNET HS	11/3/2021	Book Stores	\$ 79.87
1494.	DBM/ELECTRONIC INF MAGNET HS	11/5/2021	Book Stores	\$ 159.07
1495.	DBM/ELECTRONIC INF MAGNET HS	11/7/2021	Book Stores	\$ 802.69
1496.	DBM/ELECTRONIC INF MAGNET HS	11/10/2021	Book Stores	\$ 48.31
1497.	DBM/ELECTRONIC INF MAGNET HS	11/11/2021	Book Stores	\$ 13.28
1498.	DBM/ELECTRONIC INF MAGNET HS	11/12/2021	Miscellaneous Food Stores	\$ 1,833.00
1499.	DBM/ELECTRONIC INF MAGNET HS	11/12/2021	Book Stores	\$ 44.10
1500.	DBM/ELECTRONIC INF MAGNET HS	11/14/2021	Book Stores	\$ 479.90
1501.	DBM/ELECTRONIC INF MAGNET HS	11/15/2021	Book Stores	\$ 57.40
1502.	DBM/ELECTRONIC INF MAGNET HS	11/18/2021	Book Stores	\$ (28.48)
1503.	DBM/ELECTRONIC INF MAGNET HS	11/19/2021	Book Stores	\$ 39.39
1504.	DBM/ELECTRONIC INF MAGNET HS	11/21/2021	Book Stores	\$ 26.46
1505.	DBM/ELECTRONIC INF MAGNET HS	11/22/2021	Book Stores	\$ 24.63
1506.	DBM/ELECTRONIC INF MAGNET HS	11/27/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
1507.	DE LA TORRE JR ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 308.30
1508.	DEL AMO ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 723.73
1509.	DELEVAN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 115.36
1510.	DENA ELEMENTARY	11/5/2021	Direct Marketing - Other Direct Marketers	\$ 445.27
1511.	DENA ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 968.77
1512.	DENA NEW PRIMARY CTR	11/3/2021	Books, Periodicals, And Newspapers	\$ 1,403.51
1513.	DENA NEW PRIMARY CTR	11/5/2021	Books, Periodicals, And Newspapers	\$ 1,170.18
1514.	DENA NEW PRIMARY CTR	11/8/2021	Book Stores	\$ 290.32
1515.	DENA NEW PRIMARY CTR	11/14/2021	Book Stores	\$ 838.64
1516.	DENA NEW PRIMARY CTR	11/19/2021	Books, Periodicals, And Newspapers	\$ 255.65
1517.	DENA NEW PRIMARY CTR	11/29/2021	Book Stores	\$ 123.17
1518.	DENA NEW PRIMARY CTR	11/29/2021	Game, Toy, And Hobby Shops	\$ 150.00

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1519.	DENKER AVENUE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,032.90
1520.	DENKER AVENUE ELEMENTARY	11/1/2021	Electronic Sales	\$ 407.90
1521.	DENKER AVENUE ELEMENTARY	11/2/2021	Electronic Sales	\$ 407.90
1522.	DENKER AVENUE ELEMENTARY	11/2/2021	Book Stores	\$ 168.98
1523.	DENKER AVENUE ELEMENTARY	11/3/2021	Electronic Sales	\$ 407.90
1524.	DENKER AVENUE ELEMENTARY	11/3/2021	Book Stores	\$ (168.98)
1525.	DENKER AVENUE ELEMENTARY	11/4/2021	Book Stores	\$ 35.26
1526.	DENKER AVENUE ELEMENTARY	11/6/2021	Book Stores	\$ 660.40
1527.	DENKER AVENUE ELEMENTARY	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 186.62
1528.	DENKER AVENUE ELEMENTARY	11/7/2021	Electronic Sales	\$ 407.90
1529.	DENKER AVENUE ELEMENTARY	11/7/2021	Book Stores	\$ 528.32
1530.	DENKER AVENUE ELEMENTARY	11/8/2021	Book Stores	\$ 196.90
1531.	DENKER AVENUE ELEMENTARY	11/10/2021	Book Stores	\$ (363.22)
1532.	DENKER AVENUE ELEMENTARY	11/15/2021	Book Stores	\$ 1,021.76
1533.	DENKER AVENUE ELEMENTARY	11/16/2021	Durable Goods - Not Elsewhere Classified	\$ 903.82
1534.	DENKER AVENUE ELEMENTARY	11/16/2021	Book Stores	\$ 65.85
1535.	DENKER AVENUE ELEMENTARY	11/17/2021	Electronic Sales	\$ 363.80
1536.	DENKER AVENUE ELEMENTARY	11/17/2021	Book Stores	\$ 1,277.48
1537.	DENKER AVENUE ELEMENTARY	11/19/2021	Book Stores	\$ 234.20
1538.	DENKER AVENUE ELEMENTARY	11/20/2021	Book Stores	\$ (660.40)
1539.	DENKER AVENUE ELEMENTARY	11/21/2021	Book Stores	\$ 320.21
1540.	DENKER AVENUE ELEMENTARY	11/30/2021	Electronic Sales	\$ 727.60
1541.	DENKER AVENUE ELEMENTARY	11/30/2021	Book Stores	\$ 127.72
1542.	DENKER AVENUE ELEMENTARY	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 933.34
1543.	DENKER AVENUE ELEMENTARY	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 371.29
1544.	DENKER AVENUE ELEMENTARY	11/18/2021	Office, School Supply, And Stationery Stores	\$ 124.66
1545.	DENKER AVENUE ELEMENTARY	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ (78.26)
1546.	DENKER AVENUE ELEMENTARY	11/21/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,102.49
1547.	DENKER AVENUE ELEMENTARY	11/21/2021	Discount Stores	\$ 35.72
1548.	DENKER AVENUE ELEMENTARY	11/23/2021	Variety Stores	\$ 6.62
1549.	DENKER AVENUE ELEMENTARY	11/23/2021	Office, School Supply, And Stationery Stores	\$ 230.25
1550.	DIV OF ADULT & CAREER ED	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 299.66
1551.	DIV OF ADULT & CAREER ED	11/10/2021	Business Services - Not Elsewhere Classified	\$ 225.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1552.	DIV OF ADULT & CAREER ED	11/12/2021	Artists Supply And Craft Shops	\$ 340.49
1553.	DIV OF ADULT & CAREER ED	11/13/2021	Book Stores	\$ 220.32
1554.	DIV OF ADULT & CAREER ED	11/16/2021	Book Stores	\$ 697.71
1555.	DIV OF ADULT & CAREER ED	11/30/2021	Commercial Equipment - Not Elsewhere Classified	\$ 2,866.01
1556.	DIVISION OF SPECIAL ED	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,857.77
1557.	DIVISION OF SPECIAL EDUCATION	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 576.00
1558.	DIXIE CANYON ELEMENTARY	11/3/2021	Home Supply Warehouse Stores	\$ 346.70
1559.	DIXIE CANYON ELEMENTARY	11/4/2021	Book Stores	\$ 218.95
1560.	DIXIE CANYON ELEMENTARY	11/12/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,425.21
1561.	DIXIE CANYON ELEMENTARY	11/12/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 241.15
1562.	DIXIE CANYON ELEMENTARY	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 734.62
1563.	DODSON G/HA MAGNET	11/1/2021	Book Stores	\$ 202.74
1564.	DODSON G/HA MAGNET	11/2/2021	Book Stores	\$ 410.58
1565.	DODSON G/HA MAGNET	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 150.00
1566.	DODSON G/HA MAGNET	11/3/2021	Home Supply Warehouse Stores	\$ 80.85
1567.	DODSON G/HA MAGNET	11/4/2021	Book Stores	\$ 159.84
1568.	DODSON G/HA MAGNET	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 87.62
1569.	DODSON G/HA MAGNET	11/7/2021	Book Stores	\$ 240.89
1570.	DODSON G/HA MAGNET	11/8/2021	Book Stores	\$ 147.84
1571.	DODSON G/HA MAGNET	11/9/2021	Electronic Sales	\$ 1,642.47
1572.	DODSON G/HA MAGNET	11/10/2021	Book Stores	\$ 58.16
1573.	DODSON G/HA MAGNET	11/14/2021	Book Stores	\$ 86.82
1574.	DODSON G/HA MAGNET	11/15/2021	Miscellaneous Food Stores	\$ 3,510.00
1575.	DODSON G/HA MAGNET	11/15/2021	Book Stores	\$ 7.51
1576.	DODSON G/HA MAGNET	11/16/2021	Book Stores	\$ 316.39
1577.	DODSON G/HA MAGNET	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 875.00
1578.	DODSON G/HA MAGNET	11/29/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 542.66
1579.	DODSON G/HA MAGNET	11/30/2021	Book Stores	\$ 152.74
1580.	DODSON MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 459.82
1581.	DODSON MS	11/7/2021	Book Stores	\$ 217.91
1582.	DODSON MS	11/10/2021	Book Stores	\$ 22.98
1583.	DODSON MS	11/11/2021	Sporting Goods Stores	\$ 284.40
1584.	DODSON MS	11/19/2021	Book Stores	\$ 450.03

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1585.	DODSON MS	11/30/2021	Book Stores	\$ 1,238.64
1586.	DOLORES ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 359.14
1587.	DOLORES ELEMENTARY	11/2/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 34.72
1588.	DOLORES ELEMENTARY	11/4/2021	Book Stores	\$ 259.05
1589.	DOLORES ELEMENTARY	11/9/2021	Durable Goods - Not Elsewhere Classified	\$ 515.36
1590.	DOLORES ELEMENTARY	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 126.67
1591.	DOLORES ELEMENTARY	11/11/2021	Book Stores	\$ 73.86
1592.	DOLORES ELEMENTARY	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 309.87
1593.	DOLORES ELEMENTARY	11/14/2021	Book Stores	\$ 571.81
1594.	DOLORES ELEMENTARY	11/15/2021	Electronic Sales	\$ 209.45
1595.	DOLORES ELEMENTARY	11/15/2021	Book Stores	\$ 256.48
1596.	DOLORES ELEMENTARY	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,105.89
1597.	DOLORES ELEMENTARY	11/16/2021	Book Stores	\$ 871.38
1598.	DOLORES ELEMENTARY	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 453.26
1599.	DOLORES ELEMENTARY	11/17/2021	Book Stores	\$ 120.49
1600.	DOLORES ELEMENTARY	11/18/2021	Book Stores	\$ 92.91
1601.	DOLORES ELEMENTARY	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 152.15
1602.	DOLORES ELEMENTARY	11/19/2021	Sporting Goods Stores	\$ 351.31
1603.	DOLORES ELEMENTARY	11/19/2021	Book Stores	\$ 154.34
1604.	DOLORES ELEMENTARY	11/20/2021	Sporting Goods Stores	\$ 393.68
1605.	DOLORES ELEMENTARY	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 329.56
1606.	DOLORES ELEMENTARY	11/21/2021	Book Stores	\$ 551.24
1607.	DOLORES ELEMENTARY	11/22/2021	Book Stores	\$ 1,102.48
1608.	DOLORES ELEMENTARY	11/30/2021	Book Stores	\$ 5.12
1609.	DOLORES HUERTA ELM SCHL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 690.38
1610.	DOLORES ST EEC	11/2/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 426.15
1611.	DOLORES ST EEC	11/3/2021	Book Stores	\$ 23.13
1612.	DOLORES ST EEC	11/10/2021	Book Stores	\$ 50.70
1613.	DOLORES ST EEC	11/12/2021	Book Stores	\$ 13.86
1614.	DOLORES ST EEC	11/17/2021	Miscellaneous General Merchandise Stores	\$ 1,744.61
1615.	DOLORES ST EEC	11/18/2021	Book Stores	\$ 198.42
1616.	DOLORES ST EEC	11/20/2021	Book Stores	\$ 50.70
1617.	DOMINGUEZ ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 923.72

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1618.	DOMINGUEZ ELEMENTARY	11/2/2021	Home Supply Warehouse Stores	\$ 93.20
1619.	DOMINGUEZ ELEMENTARY	11/3/2021	Book Stores	\$ 143.84
1620.	DOMINGUEZ ELEMENTARY	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 275.54
1621.	DOMINGUEZ ELEMENTARY	11/12/2021	Book Stores	\$ 190.74
1622.	DOMINGUEZ ELEMENTARY	11/12/2021	Office, School Supply, And Stationery Stores	\$ 248.94
1623.	DOMINGUEZ ELEMENTARY	11/14/2021	Book Stores	\$ 13.22
1624.	DOMINGUEZ ELEMENTARY	11/15/2021	Commercial Equipment - Not Elsewhere Classified	\$ 171.49
1625.	DOMINGUEZ ELEMENTARY	11/30/2021	Computers, Computer Peripheral Equipment, Software	\$ 86.57
1626.	DORRIS PLACE ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 395.38
1627.	DORRIS PLACE ELEMENTARY SCHOOL	11/2/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 247.97
1628.	DORRIS PLACE ELEMENTARY SCHOOL	11/3/2021	Direct Marketing - Catalog Merchants	\$ 829.29
1629.	DORRIS PLACE ELEMENTARY SCHOOL	11/16/2021	Direct Marketing - Catalog Merchants	\$ 1,201.31
1630.	DORSEY SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 241.47
1631.	DORSEY SH	11/10/2021	Computer Network/Information Services	\$ 340.19
1632.	DORSEY SH	11/16/2021	Miscellaneous Food Stores	\$ 8,330.00
1633.	DORSEY SH MATH/SCI MAG	11/1/2021	Office, School Supply, And Stationery Stores	\$ 23.86
1634.	DOWNTOWN BUSINESS MAGNET HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 349.01
1635.	DR JAMES EDWARD JONES PC	11/3/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 169.59
1636.	DR JAMES EDWARD JONES PC	11/9/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 137.41
1637.	DR JAMES EDWARD JONES PC	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 683.07
1638.	DR JAMES EDWARD JONES PC	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 472.97
1639.	DR SAMMY LEE MHS MAGNET ELEM	11/1/2021	Book Stores	\$ 525.24
1640.	DR SAMMY LEE MHS MAGNET ELEM	11/2/2021	Book Stores	\$ 110.47
1641.	DR SAMMY LEE MHS MAGNET ELEM	11/5/2021	Book Stores	\$ 98.55
1642.	DR SAMMY LEE MHS MAGNET ELEM	11/7/2021	Book Stores	\$ 260.47
1643.	DR SAMMY LEE MHS MAGNET ELEM	11/8/2021	Book Stores	\$ 89.64
1644.	DR SAMMY LEE MHS MAGNET ELEM	11/9/2021	Book Stores	\$ 245.48
1645.	DR SAMMY LEE MHS MAGNET ELEM	11/17/2021	Books, Periodicals, And Newspapers	\$ 106.95
1646.	DR SAMMY LEE MHS MAGNET ELEM	11/17/2021	Mens And Womens Clothing Stores	\$ 119.85
1647.	DR SAMMY LEE MHS MAGNET ELEM	11/17/2021	Book Stores	\$ 20.81
1648.	DR SAMMY LEE MHS MAGNET ELEM	11/18/2021	Book Stores	\$ 37.45
1649.	DR SAMMY LEE MHS MAGNET ELEM	11/20/2021	Book Stores	\$ 165.77
1650.	DR SAMMY LEE MHS MAGNET ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 589.76

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1651.	DR. OWEN L KNOX ES	11/4/2021	Book Stores	\$ 35.04
1652.	DR. OWEN L KNOX ES	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 80.42
1653.	DR. OWEN L KNOX ES	11/10/2021	Book Stores	\$ 32.84
1654.	DR. OWEN L KNOX ES	11/14/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ (50.25)
1655.	DR. OWEN L KNOX ES	11/17/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 343.57
1656.	DR. OWEN L KNOX ES	11/21/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 126.39
1657.	DR. OWEN L KNOX ES	11/22/2021	Book Stores	\$ 380.66
1658.	DR. OWEN L KNOX ES	11/1/2021	Nondurable Goods - Not Elsewhere Classified	\$ 119.00
1659.	DR. OWEN L KNOX ES	11/3/2021	Miscellaneous Publishing And Printing	\$ 81.79
1660.	DR. OWEN L KNOX ES	11/4/2021	Book Stores	\$ 28.44
1661.	DR. OWEN L KNOX ES	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 99.59
1662.	DR. OWEN L KNOX ES	11/9/2021	Book Stores	\$ 13.12
1663.	DR. OWEN L KNOX ES	11/10/2021	Miscellaneous Publishing And Printing	\$ 138.36
1664.	DR. OWEN L KNOX ES	11/10/2021	Book Stores	\$ 33.64
1665.	DR. OWEN L KNOX ES	11/11/2021	Book Stores	\$ 44.06
1666.	DR. OWEN L KNOX ES	11/16/2021	Book Stores	\$ 894.30
1667.	DR. OWEN L KNOX ES	11/24/2021	Book Stores	\$ 913.54
1668.	DR. OWEN L KNOX ES	11/30/2021	Book Stores	\$ 33.17
1669.	DREW MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 849.94
1670.	DREW MS	11/4/2021	Book Stores	\$ 141.15
1671.	DREW MS	11/6/2021	Book Stores	\$ 87.51
1672.	DREW MS	11/9/2021	Book Stores	\$ 67.07
1673.	DREW MS	11/10/2021	Book Stores	\$ 47.68
1674.	DREW MS	11/13/2021	Book Stores	\$ 12.80
1675.	DREW MS	11/16/2021	Miscellaneous Food Stores	\$ 3,510.00
1676.	DREW MS	11/21/2021	Book Stores	\$ 342.30
1677.	DYER STREET SCHOOL	11/17/2021	Office, School Supply, And Stationery Stores	\$ 407.56
1678.	DYER STREET SCHOOL	11/22/2021	Direct Marketing - Catalog Merchants	\$ 134.14
1679.	DYER STREET SCHOOL	11/24/2021	Miscellaneous General Merchandise Stores	\$ 118.26
1680.	DYER STREET SCHOOL	11/30/2021	Book Stores	\$ 670.22
1681.	DYER STREET SCHOOL	11/8/2021	Direct Marketing - Catalog Merchants	\$ 138.79
1682.	DYER STREET SCHOOL	11/11/2021	Book Stores	\$ 99.30
1683.	DYER STREET SCHOOL	11/29/2021	Book Stores	\$ 36.09

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1684.	DYER STREET SCHOOL	11/30/2021	Book Stores	\$ 36.09
1685.	E MANFRED EVANS CAS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 172.62
1686.	E MANFRED EVANS CAS	11/8/2021	Discount Stores	\$ 26.31
1687.	E MANFRED EVANS CAS	11/8/2021	Miscellaneous General Merchandise Stores	\$ 163.10
1688.	E MANFRED EVANS CAS	11/8/2021	Book Stores	\$ 26.82
1689.	E MANFRED EVANS CAS	11/9/2021	Book Stores	\$ 82.05
1690.	E MANFRED EVANS CAS	11/10/2021	Book Stores	\$ 120.30
1691.	E MANFRED EVANS CAS	11/11/2021	Book Stores	\$ 820.50
1692.	E MANFRED EVANS CAS	11/11/2021	Advertising Services	\$ 19.99
1693.	E MANFRED EVANS CAS	11/12/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,017.24
1694.	E MANFRED EVANS CAS	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 849.77
1695.	E MANFRED EVANS CAS	11/24/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 292.34
1696.	E MANFRED EVANS CAS	11/29/2021	Direct Marketing - Continuity/Subscription Merchants	\$ (130.31)
1697.	EAGLE ROCK ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 600.46
1698.	EAGLE ROCK ELEMENTARY	11/2/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 567.00
1699.	EAGLE ROCK ELEMENTARY	11/3/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 146.94
1700.	EAGLE ROCK ELEMENTARY	11/5/2021	Office, School Supply, And Stationery Stores	\$ 1,598.70
1701.	EAGLE ROCK ELEMENTARY	11/6/2021	Hardware Stores	\$ 33.24
1702.	EAGLE ROCK ELEMENTARY	11/8/2021	Industrial Supplies - Not Elsewhere Classified	\$ 471.29
1703.	EAGLE ROCK ELEMENTARY	11/10/2021	Nondurable Goods - Not Elsewhere Classified	\$ 2.99
1704.	EAGLE ROCK ELEMENTARY	11/15/2021	Office, School Supply, And Stationery Stores	\$ 1,478.80
1705.	EAGLE ROCK ELEMENTARY	11/30/2021	Home Supply Warehouse Stores	\$ 252.47
1706.	EAGLE ROCK HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,887.85
1707.	EAGLE TREE CHS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 88.90
1708.	EAGLE TREE CHS	11/1/2021	Book Stores	\$ 87.78
1709.	EARLY COLLEGE ACADEMY	11/1/2021	Book Stores	\$ 180.30
1710.	EARLY COLLEGE ACADEMY	11/6/2021	Book Stores	\$ (419.70)
1711.	EARLY COLLEGE ACADEMY	11/12/2021	Book Stores	\$ 524.88
1712.	EARLY COLLEGE ACADEMY	11/15/2021	Office, School Supply, And Stationery Stores	\$ 43.14
1713.	EARLY COLLEGE ACADEMY	11/16/2021	Miscellaneous Food Stores	\$ 2,600.00
1714.	EARLY COLLEGE ACADEMY	11/17/2021	Book Stores	\$ 536.97
1715.	EAST L A OCCUPATIONAL CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 368.46
1716.	EAST L A OCCUPATIONAL CENTER	11/1/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 32.25

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1717.	EAST L A OCCUPATIONAL CENTER	11/4/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 156.59
1718.	EAST L A OCCUPATIONAL CENTER	11/4/2021	Miscellaneous And Specialty Retail Stores	\$ 26.92
1719.	EAST L A OCCUPATIONAL CENTER	11/5/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,105.87
1720.	EAST L A OCCUPATIONAL CENTER	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 218.11
1721.	EAST L A OCCUPATIONAL CENTER	11/6/2021	Book Stores	\$ 72.26
1722.	EAST L A OCCUPATIONAL CENTER	11/7/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 65.16
1723.	EAST L A OCCUPATIONAL CENTER	11/10/2021	Business Services - Not Elsewhere Classified	\$ 1,375.00
1724.	EAST L A OCCUPATIONAL CENTER	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 360.15
1725.	EAST L A OCCUPATIONAL CENTER	11/17/2021	Business Services - Not Elsewhere Classified	\$ 225.00
1726.	EAST L A OCCUPATIONAL CENTER	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 89.13
1727.	EAST L A OCCUPATIONAL CENTER	11/19/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 87.75
1728.	EAST L A OCCUPATIONAL CENTER	11/20/2021	Direct Marketing - Catalog Merchants	\$ 877.20
1729.	EAST L A OCCUPATIONAL CENTER	11/21/2021	Book Stores	\$ 55.41
1730.	EAST L A OCCUPATIONAL CENTER	11/25/2021	Book Stores	\$ (55.41)
1731.	EAST L A OCCUPATIONAL CENTER	11/30/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 274.60
1732.	EAST LOS ANGELES SERVICE AREA	11/17/2021	Invalid Mcc Code	\$ (5,737.51)
1733.	EAST LOS ANGELES SERVICE AREA	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,121.00
1734.	EAST LOS ANGELES SKILLS CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 238.44
1735.	EAST VALLEY CONT HIGH SCHOOL	11/1/2021	Book Stores	\$ 52.60
1736.	EAST VALLEY CONT HIGH SCHOOL	11/3/2021	Business Services - Not Elsewhere Classified	\$ 117.14
1737.	EAST VALLEY CONT HIGH SCHOOL	11/4/2021	Home Supply Warehouse Stores	\$ 76.62
1738.	EAST VALLEY CONT HIGH SCHOOL	11/4/2021	Book Stores	\$ 98.54
1739.	EAST VALLEY CONT HIGH SCHOOL	11/9/2021	Book Stores	\$ 9.24
1740.	EAST VALLEY NEW SH #1B	11/2/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 204.65
1741.	EAST VALLEY NEW SH #1B	11/2/2021	Organizations, Membership-Not Elsewhere Classified	\$ 520.00
1742.	EAST VALLEY NEW SH #1B	11/9/2021	Book Stores	\$ 179.52
1743.	EAST YOUTH SERVICES FIELD OFC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 97.29
1744.	EAST YOUTH SERVICES FIELD OFC	11/1/2021	Book Stores	\$ 1,808.03
1745.	EAST YOUTH SERVICES FIELD OFC	11/2/2021	Book Stores	\$ 985.20
1746.	EAST YOUTH SERVICES FIELD OFC	11/3/2021	Book Stores	\$ 2,955.85
1747.	EAST YOUTH SERVICES FIELD OFC	11/6/2021	Book Stores	\$ 218.98
1748.	EAST YOUTH SERVICES FIELD OFC	11/8/2021	Book Stores	\$ 220.11
1749.	EAST YOUTH SERVICES FIELD OFC	11/11/2021	Book Stores	\$ 4,741.25

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1750.	EAST YOUTH SERVICES FIELD OFC	11/12/2021	Book Stores	\$ 447.25
1751.	EAST YOUTH SERVICES FIELD OFC	11/13/2021	Book Stores	\$ 174.00
1752.	EAST YOUTH SERVICES FIELD OFC	11/14/2021	Book Stores	\$ 2,756.56
1753.	EAST YOUTH SERVICES FIELD OFC	11/15/2021	Book Stores	\$ 49.26
1754.	EAST YOUTH SERVICES FIELD OFC	11/16/2021	Book Stores	\$ 209.14
1755.	EAST YOUTH SERVICES FIELD OFC	11/17/2021	Book Stores	\$ 151.12
1756.	EAST YOUTH SERVICES FIELD OFC	11/19/2021	Book Stores	\$ 2,621.46
1757.	EASTMAN AVE ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,344.26
1758.	EASTMAN EEC	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (30.86)
1759.	EASTMAN EEC	11/18/2021	Book Stores	\$ 376.61
1760.	EASTMAN EEC	11/19/2021	Book Stores	\$ 593.70
1761.	EASTMAN EEC	11/20/2021	Book Stores	\$ 65.69
1762.	EASTMAN EEC	11/22/2021	Book Stores	\$ 206.96
1763.	EASTMAN EEC	11/23/2021	Book Stores	\$ 27.36
1764.	EASTMAN EEC	11/24/2021	Book Stores	\$ 109.47
1765.	EASTMAN EEC	11/30/2021	Book Stores	\$ (0.10)
1766.	EDISON MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 649.98
1767.	EDISON MS	11/3/2021	Office, School Supply, And Stationery Stores	\$ 853.01
1768.	EDISON MS	11/4/2021	Book Stores	\$ 262.50
1769.	EDISON MS	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 65.68
1770.	EDISON MS	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 143.96
1771.	EDISON MS	11/11/2021	Book Stores	\$ 218.90
1772.	EDISON MS	11/12/2021	Office, School Supply, And Stationery Stores	\$ 65.00
1773.	EDISON MS	11/15/2021	Home Supply Warehouse Stores	\$ 248.55
1774.	EDISON MS	11/19/2021	Home Supply Warehouse Stores	\$ 38.55
1775.	EDISON MS	11/19/2021	Direct Marketing - Other Direct Marketers	\$ 283.24
1776.	EDISON MS	11/19/2021	Postal Services - Government Only	\$ 7.38
1777.	EDUCATIONAL EQUITY COMPLIANCE	11/2/2021	Postal Services - Government Only	\$ 4.33
1778.	EDUCATIONAL EQUITY COMPLIANCE	11/9/2021	Office, School Supply, And Stationery Stores	\$ 428.34
1779.	EDUCATIONAL EQUITY COMPLIANCE	11/19/2021	Postal Services - Government Only	\$ 9.06
1780.	EDUCATIONAL EQUITY COMPLIANCE	11/22/2021	Professional Services - Not Elsewhere Classified	\$ 32.48
1781.	EDUCATIONAL SERVICES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 5,140.84
1782.	EDUCATIONAL SERVICES	11/9/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 623.85

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1783.	EDUCATIONAL SERVICES	11/9/2021	Electrical Parts And Equipment	\$ 1,196.00
1784.	EDUCATIONAL SERVICES	11/9/2021	Book Stores	\$ 400.05
1785.	EDUCATIONAL SERVICES	11/11/2021	Book Stores	\$ 15.30
1786.	EDUCATIONAL SERVICES	11/12/2021	Book Stores	\$ (83.20)
1787.	EDUCATIONAL SERVICES	11/19/2021	Direct Marketing - Other Direct Marketers	\$ 1,599.14
1788.	EDUCATIONAL SERVICES	11/24/2021	Direct Marketing - Other Direct Marketers	\$ 251.20
1789.	EDUCATIONAL SERVICES	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,621.04
1790.	EL ORO WAY ELEMENTARY SCHOOL	11/9/2021	Book Stores	\$ 21.48
1791.	EL ORO WAY ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 22.43
1792.	EL ORO WAY ELEMENTARY SCHOOL	11/30/2021	Book Stores	\$ 32.80
1793.	EL SERENO EEC	11/3/2021	Home Supply Warehouse Stores	\$ 159.80
1794.	EL SERENO EEC	11/7/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,139.44
1795.	EL SERENO EEC	11/10/2021	Variety Stores	\$ 35.04
1796.	EL SERENO EEC	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 925.34
1797.	EL SERENO EEC	11/13/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 688.60
1798.	EL SERENO EEC	11/14/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 519.94
1799.	EL SERENO EEC	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 153.37
1800.	EL SERENO EEC	11/18/2021	Home Supply Warehouse Stores	\$ 55.90
1801.	EL SERENO ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 439.22
1802.	EL SERENO MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,381.12
1803.	EL SERENO MIDDLE SCHOOL	11/1/2021	Schools, Elementary And Secondary	\$ 219.64
1804.	EL SERENO MIDDLE SCHOOL	11/2/2021	Business Services - Not Elsewhere Classified	\$ 450.00
1805.	EL SERENO MIDDLE SCHOOL	11/6/2021	Electronic Sales	\$ (0.01)
1806.	EL SERENO MIDDLE SCHOOL	11/8/2021	Miscellaneous General Merchandise Stores	\$ 6.58
1807.	EL SERENO MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 491.00
1808.	EL SERENO MIDDLE SCHOOL	11/18/2021	Office, School Supply, And Stationery Stores	\$ 835.00
1809.	EL SERENO MIDDLE SCHOOL	11/30/2021	Postal Services - Government Only	\$ 105.40
1810.	ELIZABETH LEARNING CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,711.89
1811.	ELIZABETH LEARNING CENTER	11/1/2021	Durable Goods - Not Elsewhere Classified	\$ 307.70
1812.	ELIZABETH LEARNING CENTER	11/1/2021	Advertising Services	\$ 3,109.72
1813.	ELIZABETH LEARNING CENTER	11/5/2021	Miscellaneous Publishing And Printing	\$ 112.99
1814.	ELIZABETH LEARNING CENTER	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 95.13
1815.	ELIZABETH LEARNING CENTER	11/9/2021	Commercial Equipment - Not Elsewhere Classified	\$ 773.63

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1816.	ELIZABETH LEARNING CENTER	11/12/2021	Commercial Equipment - Not Elsewhere Classified	\$ 773.63
1817.	ELIZABETH LEARNING CENTER	11/17/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 489.41
1818.	ELIZABETH LEARNING CENTER	11/17/2021	Miscellaneous And Specialty Retail Stores	\$ 28.60
1819.	ELIZABETH LEARNING CENTER	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,080.49
1820.	ELIZABETH LEARNING CENTER	11/20/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 544.99
1821.	ELIZABETH LEARNING CENTER	11/30/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 454.87
1822.	ELIZABETH LEARNING CENTER	11/30/2021	Direct Marketing - Other Direct Marketers	\$ 2,740.04
1823.	ELLINGTON HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 34.77
1824.	ELYSIAN HEIGHTS ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 215.99
1825.	EMELITA STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 348.23
1826.	EMELITA STREET SCHOOL	11/3/2021	Book Stores	\$ 34.78
1827.	EMELITA STREET SCHOOL	11/21/2021	Book Stores	\$ 122.76
1828.	EMELITA STREET SCHOOL	11/30/2021	Book Stores	\$ 72.18
1829.	EMERSON MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 657.60
1830.	EMERSON MS	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 328.26
1831.	EMERSON MS	11/4/2021	Postal Services - Government Only	\$ 7.98
1832.	EMERSON MS	11/11/2021	Book Stores	\$ 64.59
1833.	EMERSON MS	11/15/2021	Book Stores	\$ 934.57
1834.	EMERSON MS	11/16/2021	Book Stores	\$ 193.77
1835.	EMERSON MS	11/19/2021	Book Stores	\$ 197.35
1836.	EMERSON MS	11/21/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 125.00
1837.	EMERSON MS	11/24/2021	Book Stores	\$ (284.70)
1838.	ENADIA WAY ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 254.32
1839.	ENADIA WAY ELEMENTARY	11/3/2021	Book Stores	\$ 206.18
1840.	ENADIA WAY ELEMENTARY	11/6/2021	Book Stores	\$ 10.94
1841.	ENADIA WAY ELEMENTARY	11/7/2021	Book Stores	\$ 7.65
1842.	ENADIA WAY ELEMENTARY	11/10/2021	Book Stores	\$ 27.36
1843.	ENADIA WAY ELEMENTARY	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 667.90
1844.	ENADIA WAY ELEMENTARY	11/15/2021	Book Stores	\$ 250.78
1845.	ENADIA WAY ELEMENTARY	11/23/2021	Book Stores	\$ 151.87
1846.	ENCINO ELEMENTARY SCHOOL	11/4/2021	Book Stores	\$ 459.88
1847.	ENCINO ELEMENTARY SCHOOL	11/5/2021	Book Stores	\$ 1,093.68
1848.	ENCINO ELEMENTARY SCHOOL	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 13.44

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
1849.	ENCINO ELEMENTARY SCHOOL	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 275.61
1850.	ENCINO ELEMENTARY SCHOOL	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 447.73
1851.	ENCINO ELEMENTARY SCHOOL	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,223.73
1852.	ENCINO ELEMENTARY SCHOOL	11/18/2021	Book Stores	\$ 164.24
1853.	ERWIN STREET SCHOOL	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 111.57
1854.	ERWIN STREET SCHOOL	11/14/2021	Book Stores	\$ 105.77
1855.	ERWIN STREET SCHOOL	11/16/2021	Book Stores	\$ 160.39
1856.	ERWIN STREET SCHOOL	11/17/2021	Office, School Supply, And Stationery Stores	\$ 59.10
1857.	ERWIN STREET SCHOOL	11/18/2021	Home Supply Warehouse Stores	\$ 936.24
1858.	ERWIN STREET SCHOOL	11/19/2021	Home Supply Warehouse Stores	\$ 171.45
1859.	ERWIN STREET SCHOOL	11/19/2021	Book Stores	\$ 100.95
1860.	ERWIN STREET SCHOOL	11/28/2021	Home Supply Warehouse Stores	\$ (495.91)
1861.	ESC EAST INSTRUCTIONAL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 351.77
1862.	ESC EAST INSTRUCTIONAL	11/3/2021	Digital Goods - Media, Books, Movies, Music	\$ 500.00
1863.	ESC EAST INSTRUCTIONAL	11/8/2021	Miscellaneous General Merchandise Stores	\$ 2,324.42
1864.	ESC EAST INSTRUCTIONAL	11/18/2021	Computer Software Stores	\$ 359.88
1865.	ESC EAST INSTRUCTIONAL	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 319.00
1866.	ESC EAST INSTRUCTIONAL	11/20/2021	Book Stores	\$ 1,005.08
1867.	ESC EAST INSTRUCTIONAL	11/22/2021	Book Stores	\$ 404.10
1868.	ESC EAST INSTRUCTIONAL	11/27/2021	Book Stores	\$ (569.33)
1869.	ESC EAST OPERATIONS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 179.48
1870.	ESC ISIC INSTRUCTIONAL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,100.37
1871.	ESC NORTH INSTRUCTIONAL	11/19/2021	Fuel Dispenser, Automated	\$ 62.00
1872.	ESC NORTH OPERATIONS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,068.12
1873.	ESC NORTH OPERATIONS	11/2/2021	Book Stores	\$ 390.10
1874.	ESC NORTH OPERATIONS	11/3/2021	Electronic Sales	\$ 677.91
1875.	ESC NORTH OPERATIONS	11/4/2021	Book Stores	\$ 212.24
1876.	ESC NORTH OPERATIONS	11/4/2021	Organizations, Charitable And Social Services	\$ 600.00
1877.	ESC NORTH OPERATIONS	11/6/2021	Book Stores	\$ (109.44)
1878.	ESC NORTH OPERATIONS	11/8/2021	Book Stores	\$ 2,942.13
1879.	ESC NORTH OPERATIONS	11/9/2021	Electronic Sales	\$ (2.14)
1880.	ESC NORTH OPERATIONS	11/16/2021	Fast Food Restaurants	\$ 6,600.00
1881.	ESC NORTH OPERATIONS	11/16/2021	Book Stores	\$ 130.74

#	P-Card Location	Transaction Post Date	Purchase Description	ll Transaction Amount
1882.	ESC NORTH OPERATIONS	11/18/2021	Fast Food Restaurants	\$ 15,789.95
1883.	ESC NORTH OPERATIONS	11/18/2021	Miscellaneous And Specialty Retail Stores	\$ 24,908.00
1884.	ESC NORTH OPERATIONS	11/21/2021	Book Stores	\$ 210.63
1885.	ESC NORTH OPERATIONS	11/23/2021	Stdvlcrd/Load(Nfinin) - Poi Fndg Trns(Excl Mc-Money Send)	\$ 10,014.95
1886.	ESC NORTH OPERATIONS	11/24/2021	Stdvlcrd/Load(Nfinin) - Poi Fndg Trns(Excl Mc-Money Send)	\$ 14,060.00
1887.	ESC NORTH OPERATIONS	11/25/2021	Fast Food Restaurants	\$ 5,015.00
1888.	ESC NORTH OPERATIONS	11/25/2021	Stdvlcrd/Load(Nfinin) - Poi Fndg Trns(Excl Mc-Money Send)	\$ 5,625.00
1889.	ESC NORTH OPERATIONS	11/27/2021	Book Stores	\$ 13.61
1890.	ESC SOUTH INSTRUCTIONAL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,666.76
1891.	ESC SOUTH INSTRUCTIONAL	11/8/2021	Organizations, Charitable And Social Services	\$ 384.19
1892.	ESC SOUTH INSTRUCTIONAL	11/9/2021	Book Stores	\$ 360.28
1893.	ESC SOUTH INSTRUCTIONAL	11/10/2021	Home Supply Warehouse Stores	\$ 286.09
1894.	ESC SOUTH INSTRUCTIONAL	11/11/2021	Transportation Services - Not Elsewhere Classified	\$ 414.00
1895.	ESC SOUTH INSTRUCTIONAL	11/11/2021	Book Stores	\$ 74.39
1896.	ESC SOUTH INSTRUCTIONAL	11/12/2021	Home Supply Warehouse Stores	\$ 436.91
1897.	ESC SOUTH INSTRUCTIONAL	11/17/2021	Transportation Services - Not Elsewhere Classified	\$ 650.00
1898.	ESC SOUTH INSTRUCTIONAL	11/17/2021	Book Stores	\$ 178.50
1899.	ESC SOUTH INSTRUCTIONAL	11/18/2021	Book Stores	\$ 29.73
1900.	ESC SOUTH INSTRUCTIONAL	11/1/2021	Book Stores	\$ 121.20
1901.	ESC SOUTH INSTRUCTIONAL	11/2/2021	Book Stores	\$ 1,157.70
1902.	ESC SOUTH INSTRUCTIONAL	11/3/2021	Book Stores	\$ 351.80
1903.	ESC SOUTH INSTRUCTIONAL	11/3/2021	Colleges, Universities, Professional Schools & Colleges	\$ 1,300.00
1904.	ESC SOUTH INSTRUCTIONAL	11/4/2021	Book Stores	\$ 380.29
1905.	ESC SOUTH INSTRUCTIONAL	11/4/2021	Colleges, Universities, Professional Schools & Colleges	\$ 1,950.00
1906.	ESC SOUTH INSTRUCTIONAL	11/5/2021	Miscellaneous Publishing And Printing	\$ 1,230.78
1907.	ESC SOUTH INSTRUCTIONAL	11/5/2021	Book Stores	\$ (480.77)
1908.	ESC SOUTH INSTRUCTIONAL	11/5/2021	Colleges, Universities, Professional Schools & Colleges	\$ 1,300.00
1909.	ESC SOUTH INSTRUCTIONAL	11/9/2021	Book Stores	\$ 109.22
1910.	ESC SOUTH INSTRUCTIONAL	11/10/2021	Professional Services - Not Elsewhere Classified	\$ 339.15
1911.	ESC SOUTH INSTRUCTIONAL	11/11/2021	Book Stores	\$ 289.02
1912.	ESC SOUTH INSTRUCTIONAL	11/12/2021	Colleges, Universities, Professional Schools & Colleges	\$ 2,000.00
1913.	ESC SOUTH INSTRUCTIONAL	11/14/2021	Book Stores	\$ 30.80
1914.	ESC SOUTH INSTRUCTIONAL	11/15/2021	Colleges, Universities, Professional Schools & Colleges	\$ 800.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1915.	ESC SOUTH INSTRUCTIONAL	11/16/2021	Books, Periodicals, And Newspapers	\$ 312.08
1916.	ESC SOUTH INSTRUCTIONAL	11/16/2021	Book Stores	\$ 822.89
1917.	ESC SOUTH INSTRUCTIONAL	11/17/2021	Book Stores	\$ 68.92
1918.	ESC SOUTH INSTRUCTIONAL	11/18/2021	Book Stores	\$ 52.87
1919.	ESC SOUTH INSTRUCTIONAL	11/19/2021	Book Stores	\$ 30.84
1920.	ESC SOUTH INSTRUCTIONAL	11/19/2021	Colleges, Universities, Professional Schools & Colleges	\$ 800.00
1921.	ESC SOUTH INSTRUCTIONAL	11/20/2021	Computer Software Stores	\$ 191.88
1922.	ESC SOUTH INSTRUCTIONAL	11/20/2021	Book Stores	\$ 330.69
1923.	ESC SOUTH INSTRUCTIONAL	11/21/2021	Book Stores	\$ 137.23
1924.	ESC SOUTH INSTRUCTIONAL	11/24/2021	Book Stores	\$ 669.90
1925.	ESC SOUTH INSTRUCTIONAL	11/29/2021	Book Stores	\$ 88.12
1926.	ESC SOUTH INSTRUCTIONAL	11/30/2021	Book Stores	\$ 105.82
1927.	ESC WEST INSTRUCTIONAL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 393.25
1928.	ESC WEST INSTRUCTIONAL	11/9/2021	Office, School Supply, And Stationery Stores	\$ 100.13
1929.	ESC WEST INSTRUCTIONAL	11/15/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 292.12
1930.	ESC WEST INSTRUCTIONAL	11/6/2021	Office And Commercial Furniture	\$ 377.78
1931.	ESC WEST INSTRUCTIONAL	11/7/2021	Book Stores	\$ 634.00
1932.	ESC WEST INSTRUCTIONAL	11/8/2021	Book Stores	\$ 32.82
1933.	ESHELMAN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 848.83
1934.	ESHELMAN ELEMENTARY	11/2/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 171.90
1935.	ESHELMAN ELEMENTARY	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 649.74
1936.	ESHELMAN ELEMENTARY	11/8/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 404.57
1937.	ESHELMAN ELEMENTARY	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 458.28
1938.	ESHELMAN ELEMENTARY	11/17/2021	Direct Marketing - Catalog Merchants	\$ 89.98
1939.	ESHELMAN ELEMENTARY	11/17/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 299.64
1940.	ESHELMAN ELEMENTARY	11/19/2021	Book Stores	\$ 412.05
1941.	ESHELMAN ELEMENTARY	11/19/2021	Direct Marketing - Catalog Merchants	\$ 822.59
1942.	ESHELMAN ELEMENTARY	11/21/2021	Book Stores	\$ 44.09
1943.	ESPERANZA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,200.75
1944.	ESPERANZA ELEMENTARY	11/4/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,715.08
1945.	ESPERANZA ELEMENTARY	11/4/2021	Computer Maintenance - Not Elsewhere Classified	\$ 2,986.35
1946.	ESPERANZA ELEMENTARY	11/18/2021	Book Stores	\$ 100.68
1947.	ESPERANZA ELEMENTARY	11/20/2021	Book Stores	\$ 636.20

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1948.	ESPERANZA ELEMENTARY	11/25/2021	Book Stores	\$ (259.26)
1949.	ESTEBAN TORRES HS #3	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 264.45
1950.	ESTEBAN TORRES HS #3	11/22/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 850.00
1951.	ESTHER COLLINS EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,628.38
1952.	ESTHER COLLINS EEC	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 921.86
1953.	ESTRELLA EARLY ED CENTER	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,075.87
1954.	ESTRELLA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 578.73
1955.	ESTRELLA ELEMENTARY SCHOOL	11/2/2021	Book Stores	\$ 580.30
1956.	ESTRELLA ELEMENTARY SCHOOL	11/11/2021	Book Stores	\$ 29.52
1957.	ESTRELLA ELEMENTARY SCHOOL	11/14/2021	Book Stores	\$ 93.17
1958.	ESTRELLA ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 10.50
1959.	ESTRELLA ELEMENTARY SCHOOL	11/20/2021	Book Stores	\$ 825.50
1960.	ESTRELLA ELEMENTARY SCHOOL	11/21/2021	Book Stores	\$ 1,965.75
1961.	ESTRELLA ELEMENTARY SCHOOL	11/23/2021	Book Stores	\$ 490.16
1962.	ETHEL BRADLEY EEC	11/3/2021	Home Supply Warehouse Stores	\$ 361.30
1963.	ETHEL BRADLEY EEC	11/18/2021	Home Supply Warehouse Stores	\$ 258.36
1964.	ETHEL BRADLEY EEC	11/23/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 494.22
1965.	ETHEL BRADLEY EEC	11/24/2021	Book Stores	\$ 98.54
1966.	ETHEL BRADLEY EEC	11/29/2021	Home Supply Warehouse Stores	\$ 130.51
1967.	EUCLID ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 825.33
1968.	EVERGREEN EEC	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,126.00
1969.	EVERGREEN EEC	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,474.52
1970.	EVERGREEN EEC	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 457.44
1971.	EVERGREEN EEC	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 723.59
1972.	EVERGREEN EEC	11/30/2021	Book Stores	\$ 465.32
1973.	EVERGREEN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 931.33
1974.	EVERGREEN HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 36.17
1975.	EVERGREEN HIGH SCHOOL	11/10/2021	Fast Food Restaurants	\$ 250.00
1976.	EVERGREEN HIGH SCHOOL	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 29.62
1977.	FACILITIES - PRGM SUPPRT SRVS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 636.98
1978.	FACILITIES CONTRACTS	11/2/2021	Miscellaneous Publishing And Printing	\$ 4,593.68
1979.	FACILITIES CONTRACTS	11/3/2021	Professional Services - Not Elsewhere Classified	\$ 252.88
1980.	FACILITIES SERVICES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 310.70

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
1981.	FACILITIES SERVICES	11/3/2021	Book Stores	\$ 140.79
1982.	FACILITIES SUPPORT SERVICES	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 200.00
1983.	FACILITIES SUPPORT SERVICES	11/7/2021	Book Stores	\$ 766.45
1984.	FACILITIES SUPPORT SERVICES	11/9/2021	Book Stores	\$ 290.00
1985.	FACILITIES SUPPORT SERVICES	11/9/2021	Direct Marketing - Catalog Merchants	\$ 312.53
1986.	FACILITIES SUPPORT SERVICES	11/11/2021	Book Stores	\$ 95.15
1987.	FACILITIES SUPPORT SERVICES	11/12/2021	Book Stores	\$ 1,107.97
1988.	FACILITIES SUPPORT SERVICES	11/16/2021	Information Retrieval Services	\$ 133.33
1989.	FACILITIES SUPPORT SERVICES	11/17/2021	Direct Marketing - Other Direct Marketers	\$ 13.49
1990.	FACILITIES SUPPORT SERVICES	11/23/2021	Computers, Computer Peripheral Equipment, Software	\$ 2,980.15
1991.	FACILITIES SUPPORT SERVICES	11/24/2021	Computers, Computer Peripheral Equipment, Software	\$ 880.20
1992.	FACILITIES SUPPORT SERVICES	11/24/2021	Book Stores	\$ 306.58
1993.	FACILITIES SUPPORT SVCS	11/2/2021	Business Services - Not Elsewhere Classified	\$ 1,752.87
1994.	FAIR AVE EEC	11/19/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 2.00
1995.	FAIR AVE EEC	11/20/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 62.38
1996.	FAIR AVENUE ELEMENTARY SCHOOL	11/1/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 437.99
1997.	FAIR AVENUE ELEMENTARY SCHOOL	11/4/2021	Office, School Supply, And Stationery Stores	\$ 169.18
1998.	FAIR AVENUE ELEMENTARY SCHOOL	11/5/2021	Book Stores	\$ 35.02
1999.	FAIR AVENUE ELEMENTARY SCHOOL	11/9/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 437.99
2000.	FAIR AVENUE ELEMENTARY SCHOOL	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ (437.99)
2001.	FAIR AVENUE ELEMENTARY SCHOOL	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 104.72
2002.	FAIR AVENUE ELEMENTARY SCHOOL	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,441.02
2003.	FAIRBURN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 902.49
2004.	FAIRBURN ELEMENTARY	11/2/2021	Book Stores	\$ 214.85
2005.	FAIRBURN ELEMENTARY	11/3/2021	Miscellaneous And Specialty Retail Stores	\$ 11.50
2006.	FAIRBURN ELEMENTARY	11/4/2021	Book Stores	\$ 30.63
2007.	FAIRBURN ELEMENTARY	11/5/2021	Miscellaneous And Specialty Retail Stores	\$ 81.21
2008.	FAIRBURN ELEMENTARY	11/7/2021	Book Stores	\$ 41.63
2009.	FAIRBURN ELEMENTARY	11/13/2021	Miscellaneous And Specialty Retail Stores	\$ 13.79
2010.	FAIRBURN ELEMENTARY	11/19/2021	Office, School Supply, And Stationery Stores	\$ 1,204.00
2011.	FAIRBURN ELEMENTARY	11/20/2021	Miscellaneous And Specialty Retail Stores	\$ 40.62
2012.	FAIRFAX SENIOR HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 773.07
2013.	FAIRFAX SENIOR HIGH SCHOOL	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 239.93

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
2014.	FAIRFAX SENIOR HIGH SCHOOL	11/15/2021	Grocery Stores And Supermarkets	\$ 3,600.00
2015.	FAIRFAX SENIOR HIGH SCHOOL	11/29/2021	Grocery Stores And Supermarkets	\$ 3,900.00
2016.	FAIRFAX SENIOR HIGH SCHOOL	11/1/2021	Book Stores	\$ 1,084.06
2017.	FAIRFAX SENIOR HIGH SCHOOL	11/13/2021	Book Stores	\$ 117.15
2018.	FAIRFAX SENIOR HIGH SCHOOL	11/17/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 130.31
2019.	FAIRFAX SENIOR HIGH SCHOOL	11/19/2021	Book Stores	\$ 102.32
2020.	FAIRFAX SENIOR HIGH SCHOOL	11/29/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 804.00
2021.	FAIRFAX SENIOR HIGH SCHOOL	11/30/2021	Direct Marketing - Continuity/Subscription Merchants	\$ (126.40)
2022.	FAIRFAX VISUAL ARTS MAGNET	11/1/2021	Book Stores	\$ 102.86
2023.	FAIRFAX VISUAL ARTS MAGNET	11/2/2021	Book Stores	\$ 22.44
2024.	FAIRFAX VISUAL ARTS MAGNET	11/3/2021	Book Stores	\$ 31.72
2025.	FAIRFAX VISUAL ARTS MAGNET	11/10/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 1,358.85
2026.	FAIRFAX VISUAL ARTS MAGNET	11/15/2021	Office, School Supply, And Stationery Stores	\$ 83.95
2027.	FAIRFAX VISUAL ARTS MAGNET	11/17/2021	Electronic Sales	\$ 2,974.22
2028.	FAIRFAX VISUAL ARTS MAGNET	11/17/2021	Book Stores	\$ 20.61
2029.	FAIRFAX VISUAL ARTS MAGNET	11/18/2021	Book Stores	\$ 77.93
2030.	FAIRFAX VISUAL ARTS MAGNET	11/19/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 339.11
2031.	FAIRFAX VISUAL ARTS MAGNET	11/24/2021	Professional Services - Not Elsewhere Classified	\$ 600.00
2032.	FAIRFAX VISUAL ARTS MAGNET	11/25/2021	Book Stores	\$ (20.61)
2033.	FAIRFAX VISUAL ARTS MAGNET	11/29/2021	Book Stores	\$ 49.26
2034.	FAIRFAX VISUAL ARTS MAGNET	11/30/2021	Book Stores	\$ 20.61
2035.	FARMDALE EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 264.97
2036.	FARMDALE EL	11/17/2021	Discount Stores	\$ 84.92
2037.	FARMDALE EL	11/18/2021	Book Stores	\$ 36.78
2038.	FARMDALE EL	11/19/2021	Book Stores	\$ 134.12
2039.	FARMDALE EL	11/28/2021	Book Stores	\$ 231.16
2040.	FEDERAL AND STATE ED PROGRAMS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 51.60
2041.	FEDERAL AND STATE ED PROGRAMS	11/2/2021	Cable, Satellite, Other Pay Television & Radio Services	\$ 297.95
2042.	FEDERAL AND STATE ED PROGRAMS	11/2/2021	Grocery Stores And Supermarkets	\$ 86.39
2043.	FEDERAL AND STATE ED PROGRAMS	11/2/2021	Drug Stores And Pharmacies	\$ 599.75
2044.	FEDERAL AND STATE ED PROGRAMS	11/3/2021	Courier Services	\$ 29.17
2045.	FEDERAL AND STATE ED PROGRAMS	11/3/2021	Commercial Equipment - Not Elsewhere Classified	\$ 303.44
2046.	FEDERAL AND STATE ED PROGRAMS	11/4/2021	Book Stores	\$ 715.53

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2047.	FEDERAL AND STATE ED PROGRAMS	11/10/2021	Discount Stores	\$ 181.56
2048.	FEDERAL AND STATE ED PROGRAMS	11/12/2021	Book Stores	\$ 1,302.46
2049.	FEDERAL AND STATE ED PROGRAMS	11/15/2021	Book Stores	\$ 179.85
2050.	FEDERAL AND STATE ED PROGRAMS	11/19/2021	Grocery Stores And Supermarkets	\$ 124.51
2051.	FEDERAL AND STATE ED PROGRAMS	11/22/2021	Discount Stores	\$ 99.11
2052.	FEDERAL AND STATE ED PROGRAMS	11/22/2021	Book Stores	\$ 145.10
2053.	FEDERAL AND STATE ED PROGRAMS	11/23/2021	Book Stores	\$ 107.28
2054.	FEDERAL AND STATE ED PROGRAMS	11/24/2021	Discount Stores	\$ 117.36
2055.	FEDERAL AND STATE ED PROGRAMS	11/24/2021	Book Stores	\$ 359.89
2056.	FEDERAL AND STATE ED PROGRAMS	11/25/2021	Book Stores	\$ 14.90
2057.	FEDERAL AND STATE ED PROGRAMS	11/27/2021	Book Stores	\$ 492.48
2058.	FEDERAL AND STATE ED PROGRAMS	11/28/2021	Book Stores	\$ 69.98
2059.	FEDERAL AND STATE ED PROGRAMS	11/29/2021	Grocery Stores And Supermarkets	\$ 2,137.30
2060.	FEDERAL AND STATE ED PROGRAMS	11/29/2021	Miscellaneous And Specialty Retail Stores	\$ 8,510.00
2061.	FERNANGELES ELEMENTARY	11/3/2021	Book Stores	\$ 17.51
2062.	FERNANGELES ELEMENTARY	11/7/2021	Book Stores	\$ 17.51
2063.	FERNANGELES ELEMENTARY	11/30/2021	Office, School Supply, And Stationery Stores	\$ 604.89
2064.	FIFTY-FOURTH STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 331.55
2065.	FIFTY-FOURTH STREET SCHOOL	11/3/2021	Book Stores	\$ 27.36
2066.	FIGUEROA STREET ELEMENTARY	11/2/2021	Book Stores	\$ 361.32
2067.	FIGUEROA STREET ELEMENTARY	11/3/2021	Book Stores	\$ 759.90
2068.	FIGUEROA STREET ELEMENTARY	11/4/2021	Book Stores	\$ 25.80
2069.	FIGUEROA STREET ELEMENTARY	11/5/2021	Book Stores	\$ 42.14
2070.	FIGUEROA STREET ELEMENTARY	11/7/2021	Book Stores	\$ 9.59
2071.	FIGUEROA STREET ELEMENTARY	11/9/2021	Book Stores	\$ 164.13
2072.	FIGUEROA STREET ELEMENTARY	11/10/2021	Book Stores	\$ 455.47
2073.	FIGUEROA STREET ELEMENTARY	11/11/2021	Book Stores	\$ 286.95
2074.	FIGUEROA STREET ELEMENTARY	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 25.25
2075.	FIGUEROA STREET ELEMENTARY	11/13/2021	Book Stores	\$ 18.60
2076.	FIGUEROA STREET ELEMENTARY	11/17/2021	Book Stores	\$ 1,376.41
2077.	FIGUEROA STREET ELEMENTARY	11/18/2021	Book Stores	\$ 484.53
	FIGUEROA STREET ELEMENTARY	11/19/2021	Book Stores	\$ 327.94
2079.	FIGUEROA STREET ELEMENTARY	11/22/2021	Book Stores	\$ 48.16

#	P-Card Location	Transaction Post Date	Purchase Description	Total Trans Amour	
2080.	FIGUEROA STREET ELEMENTARY	11/30/2021	Book Stores	\$	307.36
2081.	FIGUEROA STREET ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	368.19
2082.	FIRST ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	986.48
2083.	FIRST ST ELEMENTARY	11/3/2021	Book Stores	\$	160.99
2084.	FIRST ST ELEMENTARY	11/9/2021	Book Stores	\$	27.25
2085.	FIRST ST ELEMENTARY	11/11/2021	Book Stores	\$	26.16
2086.	FIRST ST ELEMENTARY	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$	142.65
2087.	FISHBURN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	965.28
2088.	FISHBURN ELEMENTARY	11/2/2021	Book Stores	\$	918.70
2089.	FISHBURN ELEMENTARY	11/3/2021	Book Stores	\$	431.75
2090.	FISHBURN ELEMENTARY	11/4/2021	Book Stores	\$	46.74
2091.	FISHBURN ELEMENTARY	11/4/2021	Office, School Supply, And Stationery Stores	\$	1,670.00
2092.	FISHBURN ELEMENTARY	11/5/2021	Book Stores	\$	117.64
2093.	FISHBURN ELEMENTARY	11/6/2021	Book Stores	\$	513.59
2094.	FISHBURN ELEMENTARY	11/7/2021	Book Stores	\$	2,366.88
2095.	FISHBURN ELEMENTARY	11/8/2021	Book Stores	\$	54.50
2096.	FISHBURN ELEMENTARY	11/10/2021	Book Stores	\$	54.68
2097.	FISHBURN ELEMENTARY	11/11/2021	Book Stores	\$	442.90
2098.	FLEMING MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	1,521.35
2099.	FLEMING MS	11/4/2021	Book Stores	\$	110.20
2100.	FLEMING MS	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$	606.31
2101.	FLEMING MS	11/5/2021	Office, School Supply, And Stationery Stores	\$	167.06
2102.	FLEMING MS	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$	28.13
2103.	FLEMING MS	11/7/2021	Book Stores	\$	203.75
2104.	FLEMING MS	11/8/2021	Book Stores	\$	15.96
2105.	FLEMING MS	11/10/2021	Book Stores	\$	406.70
2106.	FLEMING MS	11/11/2021	Office, School Supply, And Stationery Stores	\$	142.77
2107.	FLEMING MS	11/12/2021	Book Stores	\$	285.90
2108.	FLEMING MS	11/17/2021	Book Stores	\$	102.22
2109.	FLEMING MS	11/18/2021	Book Stores	\$	39.32
2110.	FLEMING MS	11/19/2021	Fast Food Restaurants	\$	2,000.00
2111.	FLEMING MS	11/19/2021	Book Stores	\$	32.58
2112.	FLEMING MS	11/22/2021	Fast Food Restaurants	\$	2,000.00

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
2113.	FLEMING MS	11/23/2021	Book Stores	\$ 805.75
2114.	FLEMING MS	11/24/2021	Fast Food Restaurants	\$ 6,012.00
2115.	FLEMING MS	11/24/2021	Book Stores	\$ 333.71
2116.	FLEMING MS	11/25/2021	Fast Food Restaurants	\$ 3,012.00
2117.	FLETCHER DRIVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 219.96
2118.	FLORENCE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 933.50
2119.	FLORENCE ELEMENTARY	11/5/2021	Direct Marketing - Other Direct Marketers	\$ 71.12
2120.	FLORENCE ELEMENTARY	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 169.78
2121.	FLORENCE ELEMENTARY	11/22/2021	Industrial Supplies - Not Elsewhere Classified	\$ 679.23
2122.	FLORENCE ELEMENTARY	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 102.83
2123.	FLORENCE ELEMENTARY	11/24/2021	Industrial Supplies - Not Elsewhere Classified	\$ 325.62
2124.	FLOURNOY ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,044.59
2125.	FLOURNOY ES	11/8/2021	Office, School Supply, And Stationery Stores	\$ 323.10
2126.	FLOURNOY ES	11/15/2021	Book Stores	\$ 63.48
2127.	FLOURNOY ES	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 432.00
2128.	FOOD SERVICES BRANCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 59.67
2129.	FOOD SERVICES BRANCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 18,789.80
2130.	FOOD SERVICES BRANCH	11/6/2021	United Airlines	\$ 629.60
2131.	FOOD SERVICES BRANCH	11/6/2021	Southwest Airlines	\$ 489.95
2132.	FOOD SERVICES BRANCH	11/6/2021	Sheraton (Sheraton Hotels)	\$ 1,967.79
2133.	FOOD SERVICES BRANCH	11/15/2021	Book Stores	\$ 435.68
2134.	FOOD SERVICES BRANCH	11/1/2021	Book Stores	\$ 56.93
2135.	FOOD SERVICES BRANCH	11/3/2021	Durable Goods - Not Elsewhere Classified	\$ 261.74
2136.	FOOD SERVICES BRANCH	11/4/2021	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 949.50
2137.	FOOD SERVICES BRANCH	11/22/2021	Fuel Dispenser, Automated	\$ 53.46
2138.	FORD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,103.57
2139.	FORD ELEMENTARY	11/2/2021	Book Stores	\$ 423.75
2140.	FORD ELEMENTARY	11/3/2021	Book Stores	\$ 134.46
2141.	FORD ELEMENTARY	11/4/2021	Book Stores	\$ 65.69
2142.	FORD ELEMENTARY	11/5/2021	Book Stores	\$ 95.73
2143.	FORD ELEMENTARY	11/9/2021	Book Stores	\$ 155.11
2144.	FORD ELEMENTARY	11/16/2021	Book Stores	\$ 654.78
2145.	FORD ELEMENTARY	11/17/2021	Book Stores	\$ 54.74

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
2146.	FORD ELEMENTARY	11/30/2021	Electronic Sales	\$ 1,044.33
2147.	FORD ELEMENTARY	11/30/2021	Book Stores	\$ 557.98
2148.	FOSHAY LEARNING CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,630.70
2149.	FOSHAY LEARNING CENTER	11/7/2021	Book Stores	\$ 219.55
2150.	FOSHAY LEARNING CENTER	11/8/2021	Book Stores	\$ 344.40
2151.	FOSHAY LEARNING CENTER	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 875.96
2152.	FOSHAY LEARNING CENTER	11/10/2021	Electronic Sales	\$ 766.49
2153.	FOSHAY LEARNING CENTER	11/10/2021	Book Stores	\$ (9.84)
2154.	FOSHAY LEARNING CENTER	11/12/2021	Book Stores	\$ 636.60
2155.	FOSHAY LEARNING CENTER	11/16/2021	Book Stores	\$ 367.68
2156.	FOSHAY LEARNING CENTER	11/17/2021	Electronic Sales	\$ 240.89
2157.	FOSHAY LEARNING CENTER	11/17/2021	Book Stores	\$ 68.95
2158.	FOSHAY LEARNING CENTER	11/18/2021	Book Stores	\$ 28.90
2159.	FOSHAY LEARNING CENTER	11/29/2021	Book Stores	\$ 29.54
2160.	FOSHAY LEARNING CENTER	11/29/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 205.76
2161.	FOSHAY LEARNING CENTER	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,401.35
2162.	FOSHAY LEARNING CENTER	11/16/2021	Miscellaneous Food Stores	\$ 1,300.00
2163.	FOURTH ST SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 570.02
2164.	FOURTH ST SCHOOL	11/3/2021	Book Stores	\$ 22.98
2165.	FOURTH ST SCHOOL	11/5/2021	Book Stores	\$ 19.60
2166.	FOURTH ST SCHOOL	11/7/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 1,090.61
2167.	FOURTH ST SCHOOL	11/9/2021	Book Stores	\$ 174.78
2168.	FOURTH ST SCHOOL	11/10/2021	Book Stores	\$ (130.80)
2169.	FRANCIS POLYTECHNIC SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 35.68
2170.	FRANCIS POLYTECHNIC SH	11/7/2021	Book Stores	\$ 759.80
2171.	FRANCIS POLYTECHNIC SH	11/9/2021	Book Stores	\$ 365.31
2172.	FRANCIS POLYTECHNIC SH	11/11/2021	Book Stores	\$ 411.20
2173.	FRANCIS POLYTECHNIC SH	11/12/2021	Grocery Stores And Supermarkets	\$ 5,000.00
2174.	FRANCIS POLYTECHNIC SH	11/12/2021	Book Stores	\$ 20.16
2175.	FRANK DEL OLMO ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 421.34
2176.	FRANK DEL OLMO ES	11/3/2021	Direct Marketing - Catalog Merchants	\$ 264.81
2177.	FRANK DEL OLMO ES	11/7/2021	Book Stores	\$ 525.00
2178.	FRANK DEL OLMO ES	11/8/2021	Book Stores	\$ 862.55

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transac Amount	
2179.	FRANK DEL OLMO ES	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$	83.11
2180.	FRANK DEL OLMO ES	11/14/2021	Book Stores	\$	474.23
2181.	FRANK DEL OLMO ES	11/17/2021	Hardware Stores	\$	43.80
2182.	FRANK DEL OLMO ES	11/17/2021	Book Stores	\$	262.50
2183.	FRANKLIN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	374.64
2184.	FRANKLIN HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	1,265.83
2185.	FRANKLIN HIGH SCHOOL	11/3/2021	Home Supply Warehouse Stores	\$	294.56
2186.	FRANKLIN HIGH SCHOOL	11/3/2021	Office, School Supply, And Stationery Stores	\$	340.69
2187.	FRANKLIN HIGH SCHOOL	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$	547.34
2188.	FRANKLIN MAGNET HS	11/30/2021	Miscellaneous General Merchandise Stores	\$	382.96
2189.	FRANKLIN MAGNET HS	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$	445.87
2190.	FREMONT SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	2,112.99
2191.	FREMONT SH	11/1/2021	Book Stores	\$	337.68
2192.	FREMONT SH	11/4/2021	Computer Software Stores	\$	1,884.00
2193.	FREMONT SH	11/5/2021	Book Stores	\$	(460.12)
2194.	FREMONT SH	11/5/2021	Advertising Services	\$	897.62
2195.	FREMONT SH	11/10/2021	Miscellaneous Food Stores	\$	10,400.00
2196.	FREMONT SH	11/13/2021	Book Stores	\$	143.72
2197.	FREMONT SH	11/14/2021	Book Stores	\$	698.66
2198.	FREMONT SH	11/18/2021	Book Stores	\$	6.56
2199.	FREMONT SH	11/22/2021	Book Stores	\$	394.23
2200.	FREMONT SH	11/24/2021	Book Stores	\$	766.01
2201.	FREMONT SH	11/27/2021	Book Stores	\$	26.78
2202.	FREMONT SH	11/28/2021	Book Stores	\$	56.88
2203.	FRIDA KAHLO HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	52.14
2204.	FRIDA KAHLO HS	11/9/2021	Book Stores	\$	123.60
2205.	FRIDA KAHLO HS	11/17/2021	Fast Food Restaurants	\$	580.39
2206.	FRIES AVE ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	786.13
2207.	FRIES AVE ES	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$	547.34
2208.	FRIES AVE ES	11/29/2021	Artists Supply And Craft Shops	\$	306.59
2209.	FROST MIDDLE SCHOOL	11/1/2021	Book Stores	\$	612.50
2210.	FROST MIDDLE SCHOOL	11/2/2021	Book Stores	\$	20.67
2211.	FROST MIDDLE SCHOOL	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$	30.65

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2212.	FROST MIDDLE SCHOOL	11/3/2021	Book Stores	\$ 220.61
2213.	FROST MIDDLE SCHOOL	11/3/2021	Direct Marketing - Catalog Merchants	\$ 229.57
2214.	FROST MIDDLE SCHOOL	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 328.02
2215.	FROST MIDDLE SCHOOL	11/9/2021	Direct Marketing - Other Direct Marketers	\$ 295.58
2216.	FROST MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 123.05
2217.	FROST MIDDLE SCHOOL	11/11/2021	Book Stores	\$ 202.55
2218.	FROST MIDDLE SCHOOL	11/12/2021	Book Stores	\$ 214.62
2219.	FROST MIDDLE SCHOOL	11/12/2021	Office, School Supply, And Stationery Stores	\$ 2,140.84
2220.	FROST MIDDLE SCHOOL	11/13/2021	Book Stores	\$ 197.65
2221.	FROST MIDDLE SCHOOL	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 3.75
2222.	FROST MIDDLE SCHOOL	11/20/2021	Book Stores	\$ 16.23
2223.	FROST MIDDLE SCHOOL	11/21/2021	Business Services - Not Elsewhere Classified	\$ 15.00
2224.	FROST MIDDLE SCHOOL	11/29/2021	Artists Supply And Craft Shops	\$ 272.48
2225.	FROST MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 84.28
2226.	FULLBRIGHT ELEMENTARY	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 371.17
2227.	FULLBRIGHT ELEMENTARY	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 70.95
2228.	FULTON MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2.47
2229.	FULTON MIDDLE SCHOOL	11/3/2021	Book Stores	\$ 50.54
2230.	FULTON MIDDLE SCHOOL	11/4/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 294.56
2231.	FULTON MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 186.00
2232.	FULTON MIDDLE SCHOOL	11/12/2021	Book Stores	\$ 738.48
2233.	GAGE MIDDLE SCHOOL	11/17/2021	Commercial Equipment - Not Elsewhere Classified	\$ 420.48
2234.	GAGE MIDDLE SCHOOL	11/29/2021	Electronic Sales	\$ 1,316.39
2235.	GAGE MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 656.37
2236.	GAGE MS MAG	11/1/2021	Book Stores	\$ 163.85
2237.	GAGE MS MAG	11/1/2021	Organizations, Charitable And Social Services	\$ 88.00
2238.	GAGE MS MAG	11/2/2021	Book Stores	\$ 96.47
2239.	GAGE MS MAG	11/2/2021	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 495.00
2240.	GAGE MS MAG	11/8/2021	Book Stores	\$ 79.83
2241.	GAGE MS MAG	11/13/2021	Artists Supply And Craft Shops	\$ 99.21
2242.	GAGE MS MAG	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 126.42
2243.	GAGE MS MAG	11/30/2021	Artists Supply And Craft Shops	\$ 92.27
2244.	GARDEN GROVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 451.78

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2245.	GARDEN GROVE ELEMENTARY	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,138.80
2246.	GARDEN GROVE ELEMENTARY	11/3/2021	Book Stores	\$ 93.13
2247.	GARDEN GROVE ELEMENTARY	11/4/2021	Book Stores	\$ 48.12
2248.	GARDEN GROVE ELEMENTARY	11/11/2021	Commercial Equipment - Not Elsewhere Classified	\$ 45.00
2249.	GARDEN GROVE ELEMENTARY	11/18/2021	Book Stores	\$ 208.59
2250.	GARDEN GROVE ELEMENTARY	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 305.74
2251.	GARDEN GROVE ELEMENTARY	11/30/2021	Commercial Equipment - Not Elsewhere Classified	\$ 160.23
2252.	GARDENA EEC	11/9/2021	Home Supply Warehouse Stores	\$ 358.94
2253.	GARDENA ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 822.31
2254.	GARDENA ELEMENTARY SCHOOL	11/5/2021	Direct Marketing - Catalog Merchants	\$ 86.99
2255.	GARDENA ELEMENTARY SCHOOL	11/6/2021	Book Stores	\$ 552.47
2256.	GARDENA ELEMENTARY SCHOOL	11/7/2021	Book Stores	\$ 47.82
2257.	GARDENA ELEMENTARY SCHOOL	11/11/2021	Home Supply Warehouse Stores	\$ 355.45
2258.	GARDENA ELEMENTARY SCHOOL	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 223.95
2259.	GARDENA ELEMENTARY SCHOOL	11/13/2021	Direct Marketing - Catalog Merchants	\$ 72.76
2260.	GARDENA ELEMENTARY SCHOOL	11/15/2021	Book Stores	\$ (552.47)
2261.	GARDENA ELEMENTARY SCHOOL	11/16/2021	Book Stores	\$ 533.25
2262.	GARDENA ELEMENTARY SCHOOL	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 32.85
2263.	GARDENA HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,276.77
2264.	GARDENA HS	11/14/2021	Electronic Sales	\$ 1,401.52
2265.	GARDENA HS	11/16/2021	Miscellaneous General Merchandise Stores	\$ 76.64
2266.	GARDENA HS	11/16/2021	Grocery Stores And Supermarkets	\$ 5,000.00
2267.	GARDENA HS	11/17/2021	Fast Food Restaurants	\$ 7,029.14
2268.	GARDENA HS	11/19/2021	Grocery Stores And Supermarkets	\$ 5,000.00
2269.	GARDENA HS	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 500.00
2270.	GARDENA HS	11/23/2021	Electronic Sales	\$ 2,441.78
2271.	GARDENA HS	11/30/2021	Organizations, Charitable And Social Services	\$ 75.00
2272.	GARDNER STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 544.58
2273.	GARDNER STREET SCHOOL	11/2/2021	Book Stores	\$ 36.45
2274.	GARDNER STREET SCHOOL	11/3/2021	Book Stores	\$ 20.64
2275.	GARFIELD COMP SCI MAGNET	11/4/2021	Book Stores	\$ 113.76
2276.	GARFIELD COMP SCI MAGNET	11/30/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 203.12
2277.	GARFIELD SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,875.37

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2278.	GARFIELD SH	11/4/2021	Book Stores	\$ 269.36
2279.	GARFIELD SH	11/5/2021	Book Stores	\$ 120.44
2280.	GARFIELD SH	11/6/2021	Book Stores	\$ 15.31
2281.	GARFIELD SH	11/7/2021	Book Stores	\$ 312.74
2282.	GARFIELD SH	11/8/2021	Home Supply Warehouse Stores	\$ 990.05
2283.	GARFIELD SH	11/8/2021	Book Stores	\$ 106.89
2284.	GARFIELD SH	11/9/2021	Book Stores	\$ 64.86
2285.	GARFIELD SH	11/11/2021	Book Stores	\$ 213.96
2286.	GARFIELD SH	11/12/2021	Direct Marketing - Other Direct Marketers	\$ 777.68
2287.	GARFIELD SH	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 177.36
2288.	GARFIELD SH	11/13/2021	Book Stores	\$ 216.78
2289.	GARFIELD SH	11/15/2021	Government Services - Not Elsewhere Classified	\$ 847.32
2290.	GARFIELD SH	11/16/2021	Government Services - Not Elsewhere Classified	\$ 99.90
2291.	GARFIELD SH	11/18/2021	Book Stores	\$ 338.47
2292.	GARFIELD SH	11/19/2021	Home Supply Warehouse Stores	\$ 548.58
2293.	GARFIELD SH	11/22/2021	Book Stores	\$ 234.80
2294.	GARFIELD SH	11/24/2021	Home Supply Warehouse Stores	\$ 83.18
2295.	GARFIELD SH	11/30/2021	Direct Marketing - Other Direct Marketers	\$ 826.97
2296.	GARVANZA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 419.82
2297.	GARVANZA ELEMENTARY	11/4/2021	Book Stores	\$ 159.98
2298.	GARVANZA ELEMENTARY	11/29/2021	Book Stores	\$ 26.94
2299.	GATES EEC	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 583.38
2300.	GATES EEC	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,121.16
2301.	GATES EEC	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (56.41)
2302.	GATES EEC	11/21/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 292.78
2303.	GATES EEC	11/30/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 269.01
2304.	GATES ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 587.17
2305.	GATES ES	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 314.60
2306.	GATES ES	11/9/2021	Book Stores	\$ 1,182.90
2307.	GATES ES	11/12/2021	Book Stores	\$ 1,242.24
2308.	GATES ES	11/15/2021	Book Stores	\$ (394.30)
2309.	GATES ES	11/25/2021	Book Stores	\$ (27.55)
2310.	GAULT STREET ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 469.38

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
2311.	GAULT STREET ELEMENTARY SCHOOL	11/7/2021	Book Stores	\$ 10.84
2312.	GAULT STREET ELEMENTARY SCHOOL	11/12/2021	Home Supply Warehouse Stores	\$ 9,704.07
2313.	GAULT STREET ELEMENTARY SCHOOL	11/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 91.26
2314.	GAULT STREET ELEMENTARY SCHOOL	11/30/2021	Book Stores	\$ 252.50
2315.	GENERAL ACCOUNTING BRANCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 6.30
2316.	GERMAIN STREET ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 597.15
2317.	GERMAIN STREET ELEMENTARY SCH	11/4/2021	Advertising Services	\$ 350.00
2318.	GERMAIN STREET ELEMENTARY SCH	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 354.63
2319.	GERMAIN STREET ELEMENTARY SCH	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 118.24
2320.	GERMAIN STREET ELEMENTARY SCH	11/7/2021	Book Stores	\$ 248.84
2321.	GERMAIN STREET ELEMENTARY SCH	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 58.00
2322.	GERMAIN STREET ELEMENTARY SCH	11/12/2021	Miscellaneous Publishing And Printing	\$ 29.90
2323.	GERMAIN STREET ELEMENTARY SCH	11/17/2021	Book Stores	\$ 52.53
2324.	GIFTED AND TALENTED PROGRAMS	11/16/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 49.80
2325.	GIL GARCETTI LEARNING ACADEMY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,212.57
2326.	GIRLS ACADEMIC LEADERSHIP	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 643.14
2327.	GIRLS ACADEMIC LEADERSHIP	11/1/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 135.22
2328.	GIRLS ACADEMIC LEADERSHIP	11/2/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 107.98
2329.	GIRLS ACADEMIC LEADERSHIP	11/3/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 320.29
2330.	GIRLS ACADEMIC LEADERSHIP	11/9/2021	Commercial Equipment - Not Elsewhere Classified	\$ 838.35
2331.	GIRLS ACADEMIC LEADERSHIP	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,998.09
2332.	GIRLS ACADEMIC LEADERSHIP	11/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 100.73
2333.	GIRLS ACADEMIC LEADERSHIP	11/30/2021	Book Stores	\$ 10,000.00
2334.	GLASSELL PARK SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 327.10
2335.	GLASSELL PARK SCHOOL	11/3/2021	Book Stores	\$ 14.22
2336.	GLASSELL PARK SCHOOL	11/4/2021	Book Stores	\$ 65.55
2337.	GLASSELL PARK SCHOOL	11/5/2021	Book Stores	\$ 4.99
2338.	GLASSELL PARK SCHOOL	11/6/2021	Book Stores	\$ 6.99
2339.	GLASSELL PARK SCHOOL	11/7/2021	Book Stores	\$ 88.00
2340.	GLEDHILL EEC	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 28.03
2341.	GLEDHILL EEC	11/3/2021	Book Stores	\$ 235.39
2342.	GLEDHILL EEC	11/3/2021	Artists Supply And Craft Shops	\$ 15.70
2343.	GLEDHILL EEC	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 93.21

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2344.	GLEDHILL EEC	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 636.97
2345.	GLEDHILL EEC	11/15/2021	Pet Shops - Pet Food And Supplies	\$ 117.74
2346.	GLEDHILL EEC	11/16/2021	Book Stores	\$ 82.38
2347.	GLEDHILL EEC	11/17/2021	Pet Shops - Pet Food And Supplies	\$ 19.67
2348.	GLEDHILL EEC	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 370.50
2349.	GLEDHILL ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 53.63
2350.	GLEDHILL ELEMENTARY SCHOOL	11/29/2021	Book Stores	\$ 8.20
2351.	GLEN ALTA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 310.52
2352.	GLEN ALTA ELEMENTARY	11/8/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 110.53
2353.	GLEN ALTA ELEMENTARY	11/15/2021	Artists Supply And Craft Shops	\$ 44.06
2354.	GLENFELIZ BLVD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 250.06
2355.	GLENFELIZ BLVD ELEMENTARY	11/17/2021	Book Stores	\$ 213.95
2356.	GLENFELIZ EEC	11/4/2021	Book Stores	\$ 350.39
2357.	GLENFELIZ EEC	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 566.03
2358.	GLENFELIZ EEC	11/11/2021	Book Stores	\$ 55.83
2359.	GLENWOOD ELEMENTARY SCHOOL	11/2/2021	Book Stores	\$ 50.34
2360.	GLENWOOD ELEMENTARY SCHOOL	11/5/2021	Book Stores	\$ 38.31
2361.	GLENWOOD ELEMENTARY SCHOOL	11/15/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 162.99
2362.	GLENWOOD ELEMENTARY SCHOOL	11/18/2021	Office, School Supply, And Stationery Stores	\$ 548.57
2363.	GLENWOOD ELEMENTARY SCHOOL	11/26/2021	Book Stores	\$ 196.11
2364.	GLENWOOD ELEMENTARY SCHOOL	11/30/2021	Book Stores	\$ 30.60
2365.	GOMPERS MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 675.18
2366.	GOMPERS MIDDLE SCHOOL	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,098.50
2367.	GOMPERS MIDDLE SCHOOL	11/8/2021	Office, School Supply, And Stationery Stores	\$ 795.00
2368.	GOMPERS MIDDLE SCHOOL	11/13/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,799.55
2369.	GOMPERS MIDDLE SCHOOL	11/16/2021	Miscellaneous Food Stores	\$ 1,950.00
2370.	GOMPERS MIDDLE SCHOOL	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 139.40
2371.	GOMPERS MIDDLE SCHOOL	11/18/2021	Book Stores	\$ 328.20
2372.	GOMPERS MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 67.64
2373.	GRAHAM EEC	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (13.50)
2374.	GRAHAM EEC	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (156.14)
2375.	GRAHAM EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 729.28
2376.	GRAHAM EEC	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,980.60

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2377.	GRAHAM EEC	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (254.74)
2378.	GRAHAM ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,077.16
2379.	GRAHAM ELEMENTARY	11/16/2021	Book Stores	\$ 181.00
2380.	GRAHAM ELEMENTARY	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 40.00
2381.	GRAHAM ELEMENTARY	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 368.49
2382.	GRAHAM ELEMENTARY	11/5/2021	Miscellaneous And Specialty Retail Stores	\$ 236.05
2383.	GRAHAM ELEMENTARY	11/7/2021	Book Stores	\$ 28.44
2384.	GRAHAM ELEMENTARY	11/11/2021	Book Stores	\$ 329.60
2385.	GRAHAM ELEMENTARY	11/12/2021	Sporting Goods Stores	\$ 550.64
2386.	GRANADA ELEMENTARY	11/2/2021	Book Stores	\$ 168.72
2387.	GRANADA ELEMENTARY	11/3/2021	Book Stores	\$ 60.20
2388.	GRANADA ELEMENTARY	11/5/2021	Book Stores	\$ 68.97
2389.	GRANADA ELEMENTARY	11/6/2021	Book Stores	\$ 250.63
2390.	GRANADA ELEMENTARY	11/8/2021	Book Stores	\$ 147.69
2391.	GRANADA ELEMENTARY	11/9/2021	Book Stores	\$ 164.10
2392.	GRANADA ELEMENTARY	11/10/2021	Book Stores	\$ 201.36
2393.	GRANADA ELEMENTARY	11/13/2021	Book Stores	\$ 127.98
2394.	GRAND VIEW BLVD ELEMENTARY S	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 546.74
2395.	GRAND VIEW BLVD ELEMENTARY S	11/12/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 687.50
2396.	GRANT ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 427.78
2397.	GRANT ELEMENTARY	11/2/2021	Miscellaneous And Specialty Retail Stores	\$ 2,701.17
2398.	GRANT ELEMENTARY	11/3/2021	Book Stores	\$ 88.21
2399.	GRANT ELEMENTARY	11/13/2021	Book Stores	\$ 297.76
2400.	GRANT SH	11/1/2021	Lawn And Garden Supply Stores	\$ 650.36
2401.	GRANT SH	11/1/2021	Camera And Photographic Supply Stores	\$ 724.77
2402.	GRANT SH	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 107.86
2403.	GRANT SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 215.54
2404.	GRANT SH	11/6/2021	Book Stores	\$ (69.62)
2405.	GRANT SH	11/7/2021	Book Stores	\$ 281.86
2406.	GRANT SH	11/7/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 111.71
2407.	GRANT SH	11/9/2021	Miscellaneous Publishing And Printing	\$ 778.09
2408.	GRANT SH	11/9/2021	Book Stores	\$ 350.00
2409.	GRANT SH	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 303.06

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2410.	GRANT SH	11/11/2021	Book Stores	\$ 60.86
2411.	GRANT SH	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 251.84
2412.	GRANT SH	11/16/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 313.55
2413.	GRANT SH	11/23/2021	Book Stores	\$ 1,070.92
2414.	GRANT SH	11/26/2021	Book Stores	\$ 50.78
2415.	GRANT SH COMMUNICATIONS MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 65.62
2416.	GRAPE ST ESE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 284.66
2417.	GRAPHIC AND ELEARNING BRANCH	11/1/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,552.50
2418.	GRAPHIC AND ELEARNING BRANCH	11/8/2021	Book Stores	\$ 108.41
2419.	GRAPHIC AND ELEARNING BRANCH	11/16/2021	Computer Software Stores	\$ 641.42
2420.	GRAPHIC AND ELEARNING BRANCH	11/23/2021	Electronic Sales	\$ 2,929.10
2421.	GRATTS EEC	11/19/2021	Book Stores	\$ 208.03
2422.	GRATTS EEC	11/24/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 629.88
2423.	GRATTS EEC	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 698.82
2424.	GRATTS ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 572.15
2425.	GRATTS ELEMENTARY	11/2/2021	Book Stores	\$ 319.66
2426.	GRATTS ELEMENTARY	11/3/2021	Book Stores	\$ 157.06
2427.	GRATTS ELEMENTARY	11/5/2021	Book Stores	\$ 326.52
2428.	GRATTS ELEMENTARY	11/7/2021	Book Stores	\$ 41.88
2429.	GRATTS ELEMENTARY	11/16/2021	Book Stores	\$ 433.94
2430.	GRATTS ELEMENTARY	11/17/2021	Book Stores	\$ 384.04
2431.	GRATTS ELEMENTARY	11/18/2021	Book Stores	\$ 496.94
2432.	GRIDLEY STREET ELEMENTARY SCH	11/9/2021	Electronic Sales	\$ 132.29
2433.	GRIDLEY STREET ELEMENTARY SCH	11/10/2021	Book Stores	\$ 142.22
2434.	GRIDLEY STREET ELEMENTARY SCH	11/13/2021	Book Stores	\$ 368.45
2435.	GRIDLEY STREET ELEMENTARY SCH	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 551.09
2436.	GRIDLEY STREET ELEMENTARY SCH	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 270.00
2437.	GRIDLEY STREET ELEMENTARY SCH	11/30/2021	Office, School Supply, And Stationery Stores	\$ 96.35
2438.	GRIFFIN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 484.52
2439.	GRIFFIN ELEMENTARY	11/1/2021	Book Stores	\$ 49.26
2440.	GRIFFIN ELEMENTARY	11/2/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 76.00
2441.	GRIFFIN ELEMENTARY	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 358.50
2442.	GRIFFIN ELEMENTARY	11/3/2021	Book Stores	\$ 154.82

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2443.	GRIFFIN ELEMENTARY	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 348.93
2444.	GRIFFIN ELEMENTARY	11/4/2021	Book Stores	\$ 87.75
2445.	GRIFFIN ELEMENTARY	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 168.39
2446.	GRIFFIN ELEMENTARY	11/7/2021	Electronic Sales	\$ 464.24
2447.	GRIFFIN ELEMENTARY	11/9/2021	Electronic Sales	\$ 1,664.36
2448.	GRIFFIN ELEMENTARY	11/16/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 765.42
2449.	GRIFFITH JOYNER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 785.80
2450.	GRIFFITH MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2,264.53
2451.	GRIFFITH MS	11/1/2021	Book Stores	\$ 213.13
2452.	GRIFFITH MS	11/2/2021	Electronic Sales	\$ 1,090.62
2453.	GRIFFITH MS	11/2/2021	Book Stores	\$ 87.20
2454.	GRIFFITH MS	11/3/2021	Book Stores	\$ 405.39
2455.	GRIFFITH MS	11/5/2021	Book Stores	\$ 1,642.00
2456.	GRIFFITH MS	11/7/2021	Book Stores	\$ (65.69)
2457.	GRIFFITH MS	11/10/2021	Department Stores	\$ 2,539.52
2458.	GRIFFITH MS	11/12/2021	Book Stores	\$ 656.90
2459.	GULF ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,151.51
2460.	GULF ELEMENTARY	11/5/2021	Book Stores	\$ 262.89
2461.	GULF ELEMENTARY	11/6/2021	Book Stores	\$ 298.62
2462.	GULF ELEMENTARY	11/7/2021	Book Stores	\$ 564.97
2463.	GULF ELEMENTARY	11/8/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 270.00
2464.	GULF ELEMENTARY	11/9/2021	Sporting Goods Stores	\$ 333.96
2465.	GULF ELEMENTARY	11/10/2021	Grocery Stores And Supermarkets	\$ 1,000.00
2466.	GULF ELEMENTARY	11/11/2021	Grocery Stores And Supermarkets	\$ 2,793.00
2467.	GULF ELEMENTARY	11/13/2021	Eating Places, Restaurants	\$ 2,000.00
2468.	GULF ELEMENTARY	11/14/2021	Book Stores	\$ 437.98
2469.	GULF ELEMENTARY	11/15/2021	Home Supply Warehouse Stores	\$ 337.26
2470.	GULF ELEMENTARY	11/30/2021	Miscellaneous And Specialty Retail Stores	\$ 2,825.00
2471.	HADDON AVENUE ELEMENTARY SCH	11/4/2021	Direct Marketing - Catalog Merchants	\$ 71.15
2472.	HADDON AVENUE ELEMENTARY SCH	11/5/2021	Book Stores	\$ 20.31
2473.	HADDON AVENUE ELEMENTARY SCH	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 138.94
2474.	HADDON AVENUE ELEMENTARY SCH	11/7/2021	Book Stores	\$ 31.60
2475.	HADDON AVENUE ELEMENTARY SCH	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 32.17

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2476.	HADDON AVENUE ELEMENTARY SCH	11/10/2021	Book Stores	\$ (20.31)
2477.	HADDON AVENUE ELEMENTARY SCH	11/19/2021	Office, School Supply, And Stationery Stores	\$ 253.75
2478.	HADDON EEC	11/3/2021	Book Stores	\$ 63.49
2479.	HADDON EEC	11/4/2021	Office, School Supply, And Stationery Stores	\$ 1,486.30
2480.	HADDON EEC	11/19/2021	Miscellaneous General Merchandise Stores	\$ 117.11
2481.	HADDON EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 935.56
2482.	HADDON EEC	11/22/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 195.13
2483.	HALE MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 836.19
2484.	HALE MIDDLE SCHOOL	11/2/2021	Mens And Womens Clothing Stores	\$ 503.52
2485.	HALE MIDDLE SCHOOL	11/3/2021	Mens And Womens Clothing Stores	\$ (11.95)
2486.	HALE MIDDLE SCHOOL	11/8/2021	Miscellaneous And Specialty Retail Stores	\$ 223.74
2487.	HALE MIDDLE SCHOOL	11/8/2021	Advertising Services	\$ 847.04
2488.	HALE MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 401.69
2489.	HALE MIDDLE SCHOOL	11/10/2021	Office, School Supply, And Stationery Stores	\$ 909.51
2490.	HALE MIDDLE SCHOOL	11/15/2021	Office, School Supply, And Stationery Stores	\$ 133.46
2491.	HALE MIDDLE SCHOOL	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 58.50
2492.	HALE MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 134.80
2493.	HALE MIDDLE SCHOOL	11/19/2021	Book Stores	\$ (365.70)
2494.	HALE MIDDLE SCHOOL	11/24/2021	Office, School Supply, And Stationery Stores	\$ (15.50)
2495.	HALLDALE ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 455.96
2496.	HALLDALE ES	11/1/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 112.64
2497.	HALLDALE ES	11/6/2021	Book Stores	\$ 206.80
2498.	HALLDALE ES	11/8/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,505.35
2499.	HALLDALE ES	11/10/2021	Direct Marketing - Catalog Merchants	\$ 238.69
2500.	HALLDALE ES	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 212.31
2501.	HALLDALE ES	11/11/2021	Book Stores	\$ 1,546.60
2502.	HALLDALE ES	11/19/2021	Book Stores	\$ 95.60
2503.	HALLDALE ES	11/20/2021	Book Stores	\$ 35.70
2504.	HALLDALE ES	11/29/2021	Book Stores	\$ 1,254.00
2505.	HALLDALE ES	11/30/2021	Office, School Supply, And Stationery Stores	\$ 1,511.10
2506.	HAMASAKI ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 337.62
2507.	HAMASAKI ELEMENTARY	11/2/2021	Book Stores	\$ 40.47
2508.	HAMASAKI ELEMENTARY	11/6/2021	Direct Marketing - Other Direct Marketers	\$ 196.97

#	P-Card Location	Transaction Post Date	Purchase Description	al Transaction Amount
2509.	HAMASAKI ELEMENTARY	11/9/2021	Book Stores	\$ 142.34
2510.	HAMASAKI ELEMENTARY	11/17/2021	Computers, Computer Peripheral Equipment, Software	\$ 2,245.85
2511.	HAMASAKI ELEMENTARY	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 467.52
2512.	HAMASAKI ELEMENTARY	11/18/2021	Book Stores	\$ 60.13
2513.	HAMASAKI ELEMENTARY	11/19/2021	Office, School Supply, And Stationery Stores	\$ 169.42
2514.	HAMASAKI ELEMENTARY	11/19/2021	Direct Marketing - Other Direct Marketers	\$ 622.00
2515.	HAMASAKI ELEMENTARY	11/20/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 50.22
2516.	HAMASAKI ELEMENTARY	11/20/2021	Book Stores	\$ 442.77
2517.	HAMASAKI ELEMENTARY	11/20/2021	Direct Marketing - Catalog Merchants	\$ 59.48
2518.	HAMASAKI ELEMENTARY	11/28/2021	Book Stores	\$ 26.75
2519.	HAMILTON HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 497.87
2520.	HAMILTON HIGH SCHOOL	11/30/2021	Miscellaneous Food Stores	\$ 26,000.00
2521.	HAMILTON HUMANITIES MG	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 84.54
2522.	HAMILTON MUSIC MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 203.00
2523.	HAMILTON MUSIC MAGNET	11/30/2021	Book Stores	\$ 341.85
2524.	HAMLIN STREET SCHOOL	11/2/2021	Book Stores	\$ 151.02
2525.	HAMLIN STREET SCHOOL	11/4/2021	Hardware Stores	\$ (148.04)
2526.	HAMLIN STREET SCHOOL	11/4/2021	Book Stores	\$ 302.04
2527.	HAMLIN STREET SCHOOL	11/5/2021	Book Stores	\$ 56.70
2528.	HAMLIN STREET SCHOOL	11/8/2021	Direct Marketing - Catalog Merchants	\$ 161.18
2529.	HAMLIN STREET SCHOOL	11/9/2021	Book Stores	\$ 185.90
2530.	HAMLIN STREET SCHOOL	11/9/2021	Miscellaneous And Specialty Retail Stores	\$ 73.32
2531.	HAMLIN STREET SCHOOL	11/14/2021	Hardware Stores	\$ 26.97
2532.	HAMLIN STREET SCHOOL	11/17/2021	Home Supply Warehouse Stores	\$ 59.81
2533.	HANCOCK PARK SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 770.79
2534.	HANCOCK PARK SCHOOL	11/1/2021	Book Stores	\$ 785.84
2535.	HANCOCK PARK SCHOOL	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 116.55
2536.	HANCOCK PARK SCHOOL	11/17/2021	Book Stores	\$ 90.86
2537.	HARBOR CITY ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 731.41
2538.	HARBOR OCCUPATIONAL CENTER	11/10/2021	Book Stores	\$ 424.10
2539.	HARBOR OCCUPATIONAL CENTER	11/13/2021	Invalid Mcc Code	\$ (289.60)
2540.	HARBOR OCCUPATIONAL CENTER	11/24/2021	Book Stores	\$ 198.00
2541.	HARBOR OCCUPATIONAL CTR	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 70.73

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2542.	HARBOR OCCUPATIONAL CTR	11/2/2021	Welding Services	\$ 250.40
2543.	HARBOR OCCUPATIONAL CTR	11/4/2021	Computers, Computer Peripheral Equipment, Software	\$ 227.99
2544.	HARBOR OCCUPATIONAL CTR	11/4/2021	Book Stores	\$ 361.40
2545.	HARBOR OCCUPATIONAL CTR	11/5/2021	Nondurable Goods - Not Elsewhere Classified	\$ 155.10
2546.	HARBOR OCCUPATIONAL CTR	11/5/2021	Hardware Stores	\$ 182.08
2547.	HARBOR OCCUPATIONAL CTR	11/6/2021	Welding Services	\$ 1,293.09
2548.	HARBOR OCCUPATIONAL CTR	11/8/2021	Book Stores	\$ 350.39
2549.	HARBOR OCCUPATIONAL CTR	11/13/2021	Book Stores	\$ 32.28
2550.	HARBOR OCCUPATIONAL CTR	11/14/2021	Book Stores	\$ 104.01
2551.	HARBOR OCCUPATIONAL CTR	11/15/2021	Book Stores	\$ 138.46
2552.	HARBOR TEACHER PREP ACAD	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 482.32
2553.	HARBOR TEACHER PREP ACAD	11/3/2021	Book Stores	\$ 904.71
2554.	HARBOR TEACHER PREP ACAD	11/5/2021	Commercial Equipment - Not Elsewhere Classified	\$ 2,061.10
2555.	HARBOR TEACHER PREP ACAD	11/7/2021	Book Stores	\$ 217.14
2556.	HARBOR TEACHER PREP ACAD	11/8/2021	Home Supply Warehouse Stores	\$ 35.02
2557.	HARBOR TEACHER PREP ACAD	11/15/2021	Book Stores	\$ (21.03)
2558.	HARBOR TEACHER PREP ACAD	11/22/2021	Book Stores	\$ (10.94)
2559.	HARDING STREET ELEMENTARY	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 539.00
2560.	HARDING STREET ELEMENTARY	11/2/2021	Office, School Supply, And Stationery Stores	\$ 1,445.40
2561.	HARDING STREET ELEMENTARY	11/5/2021	Office, School Supply, And Stationery Stores	\$ 766.38
2562.	HARDING STREET ELEMENTARY	11/6/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 250.79
2563.	HARDING STREET ELEMENTARY	11/8/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 17.77
2564.	HARDING STREET ELEMENTARY	11/19/2021	Commercial Equipment - Not Elsewhere Classified	\$ 1,423.49
2565.	HARDING STREET ELEMENTARY	11/19/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 19.09
2566.	HARDING STREET ELEMENTARY	11/23/2021	Office, School Supply, And Stationery Stores	\$ 68.57
2567.	HARMONY ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 652.29
2568.	HARRISON ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 530.55
2569.	HARRY BRIDGES SPAN	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,244.09
2570.	HART STREET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 913.92
2571.	HART STREET	11/7/2021	Book Stores	\$ 52.52
2572.	HART STREET	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 52.06
2573.	HART STREET	11/11/2021	Book Stores	\$ 22.01
2574.	HART STREET	11/14/2021	Book Stores	\$ 133.99

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
2575.	HART STREET	11/15/2021	Book Stores	\$ (19.50)
2576.	HART STREET	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 16.41
2577.	HART STREET	11/18/2021	Miscellaneous General Merchandise Stores	\$ 15.43
2578.	HART STREET	11/18/2021	Book Stores	\$ 31.74
2579.	HART STREET	11/22/2021	Home Supply Warehouse Stores	\$ 35.94
2580.	HART STREET	11/28/2021	Book Stores	\$ 1,226.24
2581.	HART STREET	11/30/2021	Book Stores	\$ 398.27
2582.	HARTE MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 924.98
2583.	HARTS ACADEMY OF LA	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 115.20
2584.	HARVARD ELEMENTARY	11/20/2021	Book Stores	\$ 51.86
2585.	HARVARD ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 123.38
2586.	HASKELL ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 597.53
2587.	HASKELL ELEMENTARY	11/21/2021	Book Stores	\$ 32.49
2588.	HAWAIIAN AVE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 720.55
2589.	HAWAIIAN AVE SCHOOL	11/5/2021	Book Stores	\$ 1,223.78
2590.	HAWAIIAN AVE SCHOOL	11/8/2021	Book Stores	\$ 407.52
2591.	HAWAIIAN AVE SCHOOL	11/10/2021	Book Stores	\$ 144.80
2592.	HAWAIIAN AVE SCHOOL	11/11/2021	Book Stores	\$ 1,018.10
2593.	HAWAIIAN EEC	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 179.36
2594.	HAWAIIAN EEC	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 32.84
2595.	HAWAIIAN EEC	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 128.41
2596.	HAWAIIAN EEC	11/20/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 3,237.81
2597.	HAWAIIAN EEC	11/22/2021	Office, School Supply, And Stationery Stores	\$ 209.65
2598.	HAWAIIAN EEC	11/23/2021	Miscellaneous General Merchandise Stores	\$ 232.44
2599.	HAWKINS HS CDAGS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,856.09
2600.	HAWKINS HS CDAGS	11/1/2021	Book Stores	\$ 331.63
2601.	HAWKINS HS CDAGS	11/3/2021	Colleges, Universities, Professional Schools & Colleges	\$ 850.00
2602.	HAWKINS HS CDAGS	11/4/2021	Office, School Supply, And Stationery Stores	\$ 220.68
2603.	HAWKINS HS CDAGS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 350.40
2604.	HAWKINS HS CDAGS	11/17/2021	Miscellaneous Food Stores	\$ 10,235.00
2605.	HAWKINS HS CDAGS	11/29/2021	Professional Services - Not Elsewhere Classified	\$ 2,781.00
2606.	HAYNES STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 670.65
2607.	HAYNES STREET SCHOOL	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 273.67

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2608.	HAZELTINE AVENUE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 11.97
2609.	HAZELTINE AVENUE SCHOOL	11/3/2021	Book Stores	\$ 84.12
2610.	HAZELTINE AVENUE SCHOOL	11/4/2021	Office, School Supply, And Stationery Stores	\$ 2,179.26
2611.	HAZELTINE AVENUE SCHOOL	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 33.23
2612.	HAZELTINE AVENUE SCHOOL	11/5/2021	Book Stores	\$ 21.89
2613.	HAZELTINE AVENUE SCHOOL	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 67.90
2614.	HAZELTINE AVENUE SCHOOL	11/7/2021	Book Stores	\$ 115.30
2615.	HAZELTINE AVENUE SCHOOL	11/9/2021	Book Stores	\$ 125.63
2616.	HAZELTINE AVENUE SCHOOL	11/10/2021	Book Stores	\$ 732.90
2617.	HAZELTINE AVENUE SCHOOL	11/10/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
2618.	HELEN BERNSTEIN HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 599.22
2619.	HELEN BERNSTEIN HIGH SCHOOL	11/3/2021	Book Stores	\$ 18.60
2620.	HELEN BERNSTEIN HIGH SCHOOL	11/5/2021	Office, School Supply, And Stationery Stores	\$ 33.90
2621.	HELEN BERNSTEIN HIGH SCHOOL	11/8/2021	Book Stores	\$ 64.59
2622.	HELEN BERNSTEIN HIGH SCHOOL	11/10/2021	Grocery Stores And Supermarkets	\$ 1,125.00
2623.	HELEN BERNSTEIN HIGH SCHOOL	11/10/2021	Fast Food Restaurants	\$ 3,450.00
2624.	HELEN BERNSTEIN HIGH SCHOOL	11/29/2021	Postal Services - Government Only	\$ 7.95
2625.	HELEN BERNSTEIN HIGH SCHOOL	11/30/2021	Book Stores	\$ 57.96
2626.	HELIOTHROPE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 554.07
2627.	HELIOTHROPE ELEMENTARY	11/4/2021	Book Stores	\$ 94.12
2628.	HELIOTHROPE ELEMENTARY	11/7/2021	Book Stores	\$ 28.57
2629.	HELIOTHROPE ELEMENTARY	11/16/2021	Book Stores	\$ 112.74
2630.	HELIOTHROPE ELEMENTARY	11/17/2021	Book Stores	\$ 59.10
2631.	HELIOTHROPE ELEMENTARY	11/30/2021	Book Stores	\$ 159.55
2632.	HENRY MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 209.47
2633.	HENRY MS	11/3/2021	Book Stores	\$ 199.29
2634.	HENRY MS	11/4/2021	Home Supply Warehouse Stores	\$ 983.31
2635.	HENRY MS	11/6/2021	Home Supply Warehouse Stores	\$ 173.84
2636.	HENRY MS	11/8/2021	Home Supply Warehouse Stores	\$ 529.15
2637.	HENRY MS	11/9/2021	Book Stores	\$ 1,825.31
2638.	HENRY MS	11/9/2021	Office, School Supply, And Stationery Stores	\$ 412.73
2639.	HENRY MS	11/15/2021	Artists Supply And Craft Shops	\$ 417.13
2640.	HENRY MS	11/17/2021	Book Stores	\$ 53.62

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2641.	HENRY MS	11/19/2021	Home Supply Warehouse Stores	\$ (551.24)
2642.	HENRY MS	11/24/2021	Book Stores	\$ 125.31
2643.	HENRY MS	11/24/2021	Office, School Supply, And Stationery Stores	\$ 51.94
2644.	HENRY MS	11/26/2021	Book Stores	\$ 16.96
2645.	HENRY MS	11/28/2021	Book Stores	\$ 277.91
2646.	HENRY MS	11/29/2021	Miscellaneous Publishing And Printing	\$ 203.96
2647.	HENRY MS COMP/M/S MAGNET	11/5/2021	Organizations, Membership-Not Elsewhere Classified	\$ 300.00
2648.	HERRICK AVENUE ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 467.93
2649.	HERRICK AVENUE ELEMENTARY SCH	11/2/2021	Book Stores	\$ 166.23
2650.	HERRICK AVENUE ELEMENTARY SCH	11/8/2021	Book Stores	\$ 32.79
2651.	HERRICK AVENUE ELEMENTARY SCH	11/10/2021	Direct Marketing - Catalog Merchants	\$ 306.18
2652.	HERRICK AVENUE ELEMENTARY SCH	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,141.20
2653.	HERRICK AVENUE ELEMENTARY SCH	11/15/2021	Miscellaneous General Merchandise Stores	\$ 407.34
2654.	HERRICK AVENUE ELEMENTARY SCH	11/15/2021	Book Stores	\$ 136.70
2655.	HERRICK AVENUE ELEMENTARY SCH	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 375.97
2656.	HESBY SPAN SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 575.71
2657.	HESBY SPAN SCHOOL	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 456.99
2658.	HESBY SPAN SCHOOL	11/30/2021	Book Stores	\$ 118.21
2659.	HIGHLAND PARK HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 49.10
2660.	HIGHLAND PARK HIGH SCHOOL	11/4/2021	Book Stores	\$ (21.89)
2661.	HIGHLAND PARK HIGH SCHOOL	11/8/2021	Book Stores	\$ 50.34
2662.	HIGHLAND PARK HIGH SCHOOL	11/9/2021	Book Stores	\$ 314.73
2663.	HIGHLAND PARK HIGH SCHOOL	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 95.45
2664.	HIGHLAND PARK HIGH SCHOOL	11/17/2021	Book Stores	\$ 65.55
2665.	HILLCREST DR ELEMENTARY / CES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 961.77
2666.	HILLCREST DR ELEMENTARY / CES	11/6/2021	Direct Marketing - Catalog Merchants	\$ 26.33
2667.	HILLCREST DR ELEMENTARY / CES	11/9/2021	Office, School Supply, And Stationery Stores	\$ 835.00
2668.	HILLCREST DR ELEMENTARY / CES	11/12/2021	Game, Toy, And Hobby Shops	\$ 193.46
2669.	HILLCREST DR ELEMENTARY / CES	11/14/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
2670.	HILLCREST DR ELEMENTARY / CES	11/17/2021	Home Supply Warehouse Stores	\$ 826.73
2671.	HILLCREST DR ELEMENTARY / CES	11/17/2021	Direct Marketing - Continuity/Subscription Merchants	\$ (14.22)
2672.	HILLCREST DR ELEMENTARY / CES	11/3/2021	Book Stores	\$ 129.07
2673.	HILLCREST DR ELEMENTARY / CES	11/12/2021	Game, Toy, And Hobby Shops	\$ 518.07

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2674.	HILLSIDE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 261.82
2675.	HOBART BLVD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 445.36
2676.	HOBART BLVD ELEMENTARY	11/3/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
2677.	HOBART BLVD ELEMENTARY	11/11/2021	Book Stores	\$ 131.39
2678.	HOBART BLVD ELEMENTARY	11/30/2021	Book Stores	\$ 203.37
2679.	HOBART EEC	11/5/2021	Computers, Computer Peripheral Equipment, Software	\$ 1,059.01
2680.	HOBART EEC	11/7/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 154.25
2681.	HOBART EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 216.12
2682.	HOBART EEC	11/21/2021	Book Stores	\$ 81.55
2683.	HOBART EEC	11/23/2021	Book Stores	\$ 60.21
2684.	HOBART EEC	11/24/2021	Book Stores	\$ 5.46
2685.	HOBART EEC	11/25/2021	Book Stores	\$ 40.50
2686.	HOLLENBECK MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,290.74
2687.	HOLLENBECK MIDDLE SCHOOL	11/2/2021	Advertising Services	\$ 879.63
2688.	HOLLENBECK MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 102.68
2689.	HOLLENBECK MIDDLE SCHOOL	11/11/2021	Book Stores	\$ 529.62
2690.	HOLLENBECK MIDDLE SCHOOL	11/29/2021	Electronic Sales	\$ 427.01
2691.	HOLLENBECK MIDDLE SCHOOL	11/30/2021	Electronic Sales	\$ 284.68
2692.	HOLLENBECK MIDDLE SCHOOL	11/30/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,332.00
2693.	HOLLYWOOD HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 501.28
2694.	HOLLYWOOD PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 310.72
2695.	HOLMES AVE EEC	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,372.00
2696.	HOLMES AVE EEC	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 418.36
2697.	HOLMES AVE EEC	11/18/2021	Home Supply Warehouse Stores	\$ 170.81
2698.	HOLMES AVE EEC	11/30/2021	Book Stores	\$ 97.44
2699.	HOLMES ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 224.64
2700.	HOLMES ES	11/2/2021	Miscellaneous And Specialty Retail Stores	\$ 626.00
2701.	HOLMES ES	11/17/2021	Miscellaneous And Specialty Retail Stores	\$ 300.00
2702.	HOLMES MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 460.72
2703.	HOLMES MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 16.82
2704.	HOLMES MIDDLE SCHOOL	11/5/2021	Miscellaneous And Specialty Retail Stores	\$ 636.79
2705.	HOLMES MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 49.26
2706.	HOLMES MIDDLE SCHOOL	11/15/2021	Miscellaneous And Specialty Retail Stores	\$ 362.60

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2707.	HOLMES MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 244.35
2708.	HOLMES MIDDLE SCHOOL	11/30/2021	Organizations, Charitable And Social Services	\$ 600.00
2709.	HOMELESS EDUCATION PROGRAM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 14.02
2710.	HOMELESS EDUCATION PROGRAM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 13.05
2711.	HOOPER EEC	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 511.84
2712.	HOOPER EEC	11/7/2021	Book Stores	\$ 65.53
2713.	HOOPER EEC	11/15/2021	Miscellaneous General Merchandise Stores	\$ 54.74
2714.	HOOPER EEC	11/17/2021	Book Stores	\$ 25.17
2715.	HOOPER EEC	11/21/2021	Book Stores	\$ 53.28
2716.	HOOPER EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,453.82
2717.	HOOPER NEW PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 256.65
2718.	HOOVER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,023.16
2719.	HOOVER ELEMENTARY	11/4/2021	Book Stores	\$ 186.65
2720.	HOOVER ELEMENTARY	11/5/2021	Book Stores	\$ 476.16
2721.	HOOVER ELEMENTARY	11/7/2021	Book Stores	\$ 15.88
2722.	HOOVER ELEMENTARY	11/9/2021	Book Stores	\$ 504.64
2723.	HOOVER ELEMENTARY	11/10/2021	Book Stores	\$ 39.40
2724.	HOOVER ELEMENTARY	11/14/2021	Book Stores	\$ 22.32
2725.	HOOVER ELEMENTARY	11/16/2021	Book Stores	\$ 4.84
2726.	HOOVER ELEMENTARY	11/17/2021	Book Stores	\$ 19.70
2727.	HOOVER ELEMENTARY	11/18/2021	Book Stores	\$ 28.46
2728.	HOOVER ELEMENTARY	11/19/2021	Book Stores	\$ 33.89
2729.	HOPE STREET ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 493.93
2730.	HR EMPLOYEE SERVICES RELATIONS	11/2/2021	Government Services - Not Elsewhere Classified	\$ 2.00
2731.	HR EMPLOYEE SERVICES RELATIONS	11/3/2021	Government Services - Not Elsewhere Classified	\$ 7.00
2732.	HR EMPLOYEE SERVICES RELATIONS	11/9/2021	Government Services - Not Elsewhere Classified	\$ 29.50
2733.	HR EMPLOYEE SERVICES RELATIONS	11/10/2021	Government Services - Not Elsewhere Classified	\$ 80.75
2734.	HR EMPLOYEE SERVICES RELATIONS	11/16/2021	Government Services - Not Elsewhere Classified	\$ 19.00
2735.	HR EMPLOYEE SERVICES RELATIONS	11/17/2021	Government Services - Not Elsewhere Classified	\$ 80.75
2736.	HR EMPLOYEE SERVICES RELATIONS	11/23/2021	Government Services - Not Elsewhere Classified	\$ 14.25
2737.	HR EMPLOYEE SERVICES RELATIONS	11/24/2021	Government Services - Not Elsewhere Classified	\$ 38.00
2738.	HUBBARD STREET ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 505.61
2739.	HUBBARD STREET ELEMENTARY SCH	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 59.10

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
2740.	HUBBARD STREET ELEMENTARY SCH	11/29/2021	Industrial Supplies - Not Elsewhere Classified	\$ 394.04
2741.	HUBBARD STREET ELEMENTARY SCH	11/30/2021	Book Stores	\$ 748.96
2742.	HUERTA ELEM SCHOOL	11/1/2021	Book Stores	\$ 405.20
2743.	HUERTA ELEM SCHOOL	11/2/2021	Book Stores	\$ 211.12
2744.	HUERTA ELEM SCHOOL	11/3/2021	Book Stores	\$ 318.00
2745.	HUERTA ELEM SCHOOL	11/6/2021	Book Stores	\$ 17.42
2746.	HUERTA ELEM SCHOOL	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 67.32
2747.	HUERTA ELEM SCHOOL	11/10/2021	Book Stores	\$ 387.39
2748.	HUGHES ELEMENTARY	11/2/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.53
2749.	HUGHES ELEMENTARY	11/4/2021	Office, School Supply, And Stationery Stores	\$ 424.62
2750.	HUGHES ELEMENTARY	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 501.41
2751.	HUGHES ELEMENTARY	11/9/2021	Book Stores	\$ 115.42
2752.	HUGHES ELEMENTARY	11/13/2021	Book Stores	\$ 69.03
2753.	HUGHES ELEMENTARY	11/14/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 320.57
2754.	HUGHES ELEMENTARY	11/2/2021	Book Stores	\$ 109.44
2755.	HUGHES ELEMENTARY	11/3/2021	Book Stores	\$ 65.68
2756.	HUGHES ELEMENTARY	11/7/2021	Book Stores	\$ 27.43
2757.	HUGHES ELEMENTARY	11/15/2021	Book Stores	\$ 131.20
2758.	HUGHES ELEMENTARY	11/29/2021	Miscellaneous Publishing And Printing	\$ 180.00
2759.	HUGHES ELEMENTARY	11/30/2021	Book Stores	\$ 47.76
2760.	HUMANITIES & ARTS ACAD	11/1/2021	Book Stores	\$ 531.72
2761.	HUMANITIES & ARTS ACAD	11/2/2021	Book Stores	\$ 456.84
2762.	HUMANITIES & ARTS ACAD	11/3/2021	Book Stores	\$ 25.18
2763.	HUMANITIES & ARTS ACAD	11/4/2021	Book Stores	\$ 30.73
2764.	HUMANITIES & ARTS ACAD	11/5/2021	Book Stores	\$ 47.95
2765.	HUMANITIES & ARTS ACAD	11/8/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 156.77
2766.	HUMANITIES & ARTS ACAD	11/9/2021	Book Stores	\$ 262.44
2767.	HUMANITIES & ARTS ACAD	11/11/2021	Book Stores	\$ 14.93
2768.	HUMANITIES & ARTS ACAD	11/13/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 276.00
2769.	HUMANITIES & ARTS ACAD	11/15/2021	General Contractors - Residential And Commercial	\$ 2,361.81
2770.	HUMANITIES & ARTS ACAD	11/19/2021	Book Stores	\$ 20.78
2771.	HUMANITIES & ARTS ACAD	11/20/2021	Book Stores	\$ 788.33
2772.	HUMANITIES & ARTS ACAD	11/21/2021	Book Stores	\$ 582.22

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2773.	HUMANITIES & ARTS ACAD	11/29/2021	Book Stores	\$ 95.53
2774.	HUMANITIES & ARTS ACAD	11/30/2021	Book Stores	\$ 149.89
2775.	HUMANITIES & ARTS ACAD	11/30/2021	Organizations, Charitable And Social Services	\$ 1,903.65
2776.	HUMANITIES ACAD OF ARTS & TECH	11/11/2021	Direct Marketing - Other Direct Marketers	\$ 9.84
2777.	HUMANITIES ACAD OF ARTS & TECH	11/16/2021	Book Stores	\$ 224.53
2778.	HUMANITIES ACAD OF ARTS & TECH	11/17/2021	Book Stores	\$ 34.91
2779.	HUMANITIES ACAD OF ARTS & TECH	11/23/2021	Miscellaneous General Merchandise Stores	\$ 233.43
2780.	HUMPHREYS AVE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 999.65
2781.	HUMPHREYS AVE SCHOOL	11/8/2021	Book Stores	\$ 361.05
2782.	HUNTINGTON ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 359.36
2783.	HUNTINGTON ELEMENTARY	11/1/2021	Book Stores	\$ 793.67
2784.	HUNTINGTON ELEMENTARY	11/3/2021	Book Stores	\$ 123.06
2785.	HUNTINGTON ELEMENTARY	11/7/2021	Book Stores	\$ 439.44
2786.	HUNTINGTON ELEMENTARY	11/10/2021	Book Stores	\$ 131.36
2787.	HUNTINGTON ELEMENTARY	11/30/2021	Book Stores	\$ 259.69
2788.	HUNTINGTON PARK ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 363.62
2789.	HUNTINGTON PARK HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,091.57
2790.	HUNTINGTON PARK HS	11/2/2021	Book Stores	\$ 234.01
2791.	HUNTINGTON PARK HS	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,500.00
2792.	HUNTINGTON PARK HS	11/5/2021	Shoe Stores	\$ 2,841.30
2793.	HUNTINGTON PARK HS	11/5/2021	Book Stores	\$ 231.92
2794.	HUNTINGTON PARK HS	11/6/2021	Book Stores	\$ 596.38
2795.	HUNTINGTON PARK HS	11/9/2021	Shoe Stores	\$ 2,669.10
2796.	HUNTINGTON PARK HS	11/9/2021	Book Stores	\$ 1,084.02
2797.	HUNTINGTON PARK HS	11/10/2021	Book Stores	\$ 1,084.02
2798.	HUNTINGTON PARK HS	11/11/2021	Book Stores	\$ 2,298.04
2799.	HUNTINGTON PARK HS	11/12/2021	Book Stores	\$ 324.10
2800.	HUNTINGTON PARK HS	11/13/2021	Electronic Sales	\$ 2,040.32
2801.	HUNTINGTON PARK HS	11/15/2021	Book Stores	\$ 70.44
2802.	HUNTINGTON PARK HS	11/15/2021	Organizations, Charitable And Social Services	\$ 1,071.20
2803.	HUNTINGTON PARK HS	11/16/2021	Shoe Stores	\$ 1,439.90
2804.	HUNTINGTON PARK HS	11/16/2021	Book Stores	\$ 26.83
2805.	HUNTINGTON PARK HS	11/18/2021	Book Stores	\$ 199.16

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
2806.	HUNTINGTON PARK HS	11/19/2021	Book Stores	\$ 243.44
2807.	HUNTINGTON PARK HS	11/21/2021	Book Stores	\$ 433.51
2808.	HYDE PARK EEC	11/2/2021	Book Stores	\$ 309.25
2809.	HYDE PARK EEC	11/18/2021	Book Stores	\$ 760.46
2810.	HYDE PARK EEC	11/18/2021	Postal Services - Government Only	\$ 13.00
2811.	HYDE PARK EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,754.96
2812.	HYDE PARK EEC	11/21/2021	Book Stores	\$ 34.94
2813.	HYDE PARK EEC	11/22/2021	Book Stores	\$ 177.00
2814.	HYDE PARK ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 840.79
2815.	INDEPENDENCE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 354.13
2816.	INDEPENDENCE HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 37.02
2817.	INFANT & PRESCHOOL SUPPORT SVC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 8.79
2818.	INFANT & PRESCHOOL SUPPORT SVC	11/4/2021	Fuel Dispenser, Automated	\$ 95.00
2819.	INFANT & PRESCHOOL SUPPORT SVC	11/15/2021	Fuel Dispenser, Automated	\$ 82.00
2820.	INFANT & PRESCHOOL SUPPORT SVC	11/16/2021	Fuel Dispenser, Automated	\$ 96.02
2821.	INFANT & PRESCHOOL SUPPORT SVC	11/17/2021	Fuel Dispenser, Automated	\$ 95.00
2822.	INFANT & PRESCHOOL SUPPORT SVC	11/18/2021	Book Stores	\$ 185.61
2823.	INSPECTION SECTION	11/1/2021	Business Services - Not Elsewhere Classified	\$ 24.00
2824.	INSPECTION SECTION	11/3/2021	Business Services - Not Elsewhere Classified	\$ 24.00
2825.	INSPECTION SECTION	11/4/2021	Business Services - Not Elsewhere Classified	\$ 48.00
2826.	INSPECTION SECTION	11/5/2021	Business Services - Not Elsewhere Classified	\$ 36.00
2827.	INSPECTION SECTION	11/6/2021	Business Services - Not Elsewhere Classified	\$ 24.00
2828.	INSPECTION SECTION	11/7/2021	Business Services - Not Elsewhere Classified	\$ 36.00
2829.	INSPECTION SECTION	11/12/2021	Business Services - Not Elsewhere Classified	\$ 12.00
2830.	INSPECTION SECTION	11/14/2021	Business Services - Not Elsewhere Classified	\$ 24.00
2831.	INSPECTION SECTION	11/17/2021	Business Services - Not Elsewhere Classified	\$ 12.00
2832.	INSPECTION SECTION	11/25/2021	Business Services - Not Elsewhere Classified	\$ 24.00
2833.	INSPECTION SECTION	11/26/2021	Business Services - Not Elsewhere Classified	\$ 24.00
2834.	INSPECTION SECTION	11/4/2021	Business Services - Not Elsewhere Classified	\$ 72.00
2835.	INSPECTION SECTION	11/5/2021	Business Services - Not Elsewhere Classified	\$ 12.00
2836.	INSPECTION SECTION	11/6/2021	Business Services - Not Elsewhere Classified	\$ 96.00
2837.	INSPECTION SECTION	11/7/2021	Business Services - Not Elsewhere Classified	\$ 24.00
2838.	INSPECTION SECTION	11/8/2021	Government Services - Not Elsewhere Classified	\$ 4,008.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
2839.	INSPECTION SECTION	11/9/2021	Book Stores	\$ 113.90
2840.	INSPECTION SECTION	11/10/2021	Business Services - Not Elsewhere Classified	\$ 36.00
2841.	INSPECTION SECTION	11/11/2021	Business Services - Not Elsewhere Classified	\$ 60.00
2842.	INSPECTION SECTION	11/12/2021	Business Services - Not Elsewhere Classified	\$ 72.00
2843.	INSPECTION SECTION	11/17/2021	Business Services - Not Elsewhere Classified	\$ 48.00
2844.	INSPECTION SECTION	11/18/2021	Business Services - Not Elsewhere Classified	\$ 72.00
2845.	INSPECTION SECTION	11/19/2021	Book Stores	\$ 18.40
2846.	INSPECTION SECTION	11/19/2021	Business Services - Not Elsewhere Classified	\$ 72.00
2847.	INSPECTION SECTION	11/20/2021	Book Stores	\$ 78.01
2848.	INSPECTION SECTION	11/20/2021	Business Services - Not Elsewhere Classified	\$ 84.00
2849.	INSPECTION SECTION	11/21/2021	Business Services - Not Elsewhere Classified	\$ 84.00
2850.	INSPECTION SECTION	11/24/2021	Business Services - Not Elsewhere Classified	\$ 132.00
2851.	INSPECTION SECTION	11/25/2021	Business Services - Not Elsewhere Classified	\$ 12.00
2852.	INSPECTION SECTION	11/26/2021	Business Services - Not Elsewhere Classified	\$ 24.00
2853.	INSPECTION SECTION	11/28/2021	Book Stores	\$ (113.90)
2854.	INSTRUCTIONAL MEDIA SERVICES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 5.14
2855.	INSTRUCTIONAL TECH INITIATIVE	11/10/2021	Computer Software Stores	\$ (480.00)
2856.	INSTRUCTIONAL TECH INITIATIVE	11/19/2021	Computer Software Stores	\$ 480.00
2857.	INTEG DISABILITY MGMT	11/24/2021	Organizations, Membership-Not Elsewhere Classified	\$ 709.01
2858.	INTEG DISABILITY MGMT	11/29/2021	Digital Goods - Media, Books, Movies, Music	\$ 430.56
2859.	INTEG DISABILLITY MGMT	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 12.91
2860.	INTERNATIONAL STUDIES LC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,003.92
2861.	INTERNATIONAL STUDIES LC	11/1/2021	Computers, Computer Peripheral Equipment, Software	\$ 153.03
2862.	INTERNATIONAL STUDIES LC	11/16/2021	Book Stores	\$ 150.00
2863.	INTERNATIONAL STUDIES LC	11/17/2021	Electronic Sales	\$ 150.00
2864.	IRVING MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,719.63
2865.	IRVING MIDDLE SCHOOL	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,000.00
2866.	IRVING MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 1,768.41
2867.	IRVING MIDDLE SCHOOL	11/6/2021	Book Stores	\$ 88.48
2868.	IRVING MIDDLE SCHOOL	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 10.00
2869.	IRVING MIDDLE SCHOOL	11/7/2021	Book Stores	\$ 1,082.18
2870.	IRVING MIDDLE SCHOOL	11/8/2021	Public Warehousing And Storage	\$ 164.33
2871.	IRVING MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 3,061.43

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
2872.	IRVING MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 237.79
2873.	IRVING MIDDLE SCHOOL	11/12/2021	Book Stores	\$ 67.80
2874.	IRVING MIDDLE SCHOOL	11/15/2021	Book Stores	\$ 47.08
2875.	IRVING MIDDLE SCHOOL	11/16/2021	Book Stores	\$ 2,500.00
2876.	IRVING MIDDLE SCHOOL	11/17/2021	Organizations, Charitable And Social Services	\$ 80.00
2877.	IRVING MIDDLE SCHOOL	11/20/2021	Cable, Satellite, Other Pay Television & Radio Services	\$ 27.98
2878.	IRVING MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 54.70
2879.	IT SUPPORT SERVICES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 57.81
2880.	IT SUPPORT SERVICES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 21.54
2881.	IT SUPPORT SERVICES	11/1/2021	Telecommunication Services	\$ 74,085.85
2882.	IT SUPPORT SERVICES	11/3/2021	Computer Network/Information Services	\$ 1,834.51
2883.	IT SUPPORT SERVICES	11/4/2021	Telecommunication Services	\$ 2,211.54
2884.	IT SUPPORT SERVICES	11/8/2021	Telecommunication Services	\$ 3,048.07
2885.	IT SUPPORT SERVICES	11/11/2021	Cable, Satellite, Other Pay Television & Radio Services	\$ 155.05
2886.	IT SUPPORT SERVICES	11/13/2021	Telecommunication Services	\$ 60,218.16
2887.	IT SUPPORT SERVICES	11/18/2021	Telecommunication Services	\$ 19,506.19
2888.	IT SUPPORT SERVICES	11/18/2021	Cable, Satellite, Other Pay Television & Radio Services	\$ 394.97
2889.	IT SUPPORT SERVICES	11/19/2021	Telecommunication Services	\$ 219.80
2890.	IT SUPPORT SERVICES	11/19/2021	Cable, Satellite, Other Pay Television & Radio Services	\$ 166.05
2891.	IT SUPPORT SERVICES	11/29/2021	Cable, Satellite, Other Pay Television & Radio Services	\$ 134.99
2892.	IT SUPPORT SERVICES	11/10/2021	Fuel Dispenser, Automated	\$ 109.00
2893.	IT SUPPORT SERVICES	11/1/2021	Direct Marketing - Other Direct Marketers	\$ 331.24
2894.	IT SUPPORT SERVICES	11/19/2021	Book Stores	\$ 413.92
2895.	IT SUPPORT SERVICES	11/4/2021	Fuel Dispenser, Automated	\$ 85.00
2896.	IT SUPPORT SERVICES	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 920.00
2897.	IT SUPPORT SERVICES	11/26/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 200.00
2898.	IT SUPPORT SERVICES	11/6/2021	Computer Software Stores	\$ 932.55
2899.	IT SUPPORT SERVICES	11/9/2021	Telecommunication Services	\$ 375.00
2900.	IT SUPPORT SERVICES	11/28/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 23.94
2901.	ITD - ENTERPRISE APPLICATIONS	11/1/2021	Computer Software Stores	\$ 799.00
2902.	IVANHOE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 212.30
2903.	J B MONLUX ELEMENTARY SCHOOL	11/10/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 119.00
2904.	J B MONLUX ELEMENTARY SCHOOL	11/14/2021	Book Stores	\$ 93.86

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
2905.	J B MONLUX ELEMENTARY SCHOOL	11/15/2021	Book Stores	\$ 561.97
2906.	J B MONLUX ELEMENTARY SCHOOL	11/15/2021	Miscellaneous And Specialty Retail Stores	\$ 150.95
2907.	J B MONLUX ELEMENTARY SCHOOL	11/16/2021	Book Stores	\$ 515.58
2908.	J B MONLUX ELEMENTARY SCHOOL	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 821.02
2909.	JACK LONDON COMM DAY SCHOOL	11/1/2021	Office, School Supply, And Stationery Stores	\$ 21.88
2910.	JACK LONDON HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2.32
2911.	JACK LONDON HIGH SCHOOL	11/4/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 129.00
2912.	JACK LONDON HIGH SCHOOL	11/8/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 78.00
2913.	JACK LONDON HIGH SCHOOL	11/30/2021	Book Stores	\$ 1,500.00
2914.	JAIME ESCALANTE EEC	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 583.20
2915.	JAIME ESCALANTE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 928.19
2916.	JAIME ESCALANTE ELEMENTARY	11/11/2021	Book Stores	\$ 45.83
2917.	JAMES MONROE HS	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,015.94
2918.	JAMES MONROE HS	11/7/2021	Book Stores	\$ 447.49
2919.	JAMES MONROE HS	11/8/2021	Book Stores	\$ 659.09
2920.	JAMES MONROE HS	11/9/2021	Book Stores	\$ 2,312.92
2921.	JAMES MONROE HS	11/9/2021	Miscellaneous And Specialty Retail Stores	\$ 2,031.77
2922.	JAMES MONROE HS	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 208.00
2923.	JAMES MONROE HS	11/10/2021	Book Stores	\$ 1,933.41
2924.	JAMES MONROE HS	11/11/2021	Discount Stores	\$ 185.58
2925.	JAMES MONROE HS	11/11/2021	Book Stores	\$ 2,510.97
2926.	JAMES MONROE HS	11/12/2021	Discount Stores	\$ 10.94
2927.	JAMES MONROE HS	11/12/2021	Book Stores	\$ 153.64
2928.	JAMES MONROE HS	11/13/2021	Book Stores	\$ 292.17
2929.	JAMES MONROE HS	11/14/2021	Book Stores	\$ 109.35
2930.	JAMES MONROE HS	11/15/2021	Computers, Computer Peripheral Equipment, Software	\$ 99.00
2931.	JAMES MONROE HS	11/15/2021	Home Supply Warehouse Stores	\$ 185.06
2932.	JAMES MONROE HS	11/15/2021	Discount Stores	\$ (10.94)
2933.	JAMES MONROE HS	11/15/2021	Book Stores	\$ 130.04
2934.	JAMES MONROE HS	11/16/2021	Book Stores	\$ 1,870.68
2935.	JAMES MONROE HS	11/16/2021	Miscellaneous And Specialty Retail Stores	\$ 187.65
2936.	JAMES MONROE HS	11/17/2021	Durable Goods - Not Elsewhere Classified	\$ 2,575.99
2937.	JAMES MONROE HS	11/17/2021	Book Stores	\$ 141.26

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2938.	JAMES MONROE HS	11/18/2021	Book Stores	\$ 676.84
2939.	JAMES MONROE HS	11/19/2021	Computers, Computer Peripheral Equipment, Software	\$ 2,008.00
2940.	JAMES MONROE HS	11/26/2021	Book Stores	\$ 175.19
2941.	JANE ADDAMS HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 85.97
2942.	JEFFERSON SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 467.59
2943.	JEFFERSON SH	11/4/2021	Book Stores	\$ 164.10
2944.	JEFFERSON SH	11/10/2021	Book Stores	\$ 24.56
2945.	JEFFERSON SH	11/14/2021	Book Stores	\$ 208.59
2946.	JEFFERSON SH	11/20/2021	Book Stores	\$ 176.19
2947.	JEFFERSON SH	11/21/2021	Book Stores	\$ 282.91
2948.	JEFFERSON SH	11/24/2021	Book Stores	\$ (72.18)
2949.	JEFFERSON SH	11/29/2021	Book Stores	\$ 204.36
2950.	JOAQUIN MILLER HIGH SCHOOL	11/2/2021	Home Supply Warehouse Stores	\$ 1,422.41
2951.	JOAQUIN MILLER HIGH SCHOOL	11/4/2021	Miscellaneous And Specialty Retail Stores	\$ 40.85
2952.	JOAQUIN MILLER HIGH SCHOOL	11/5/2021	Book Stores	\$ 79.63
2953.	JOAQUIN MILLER HIGH SCHOOL	11/9/2021	Discount Stores	\$ 382.78
2954.	JOAQUIN MILLER HIGH SCHOOL	11/10/2021	Miscellaneous And Specialty Retail Stores	\$ 815.73
2955.	JOAQUIN MILLER HIGH SCHOOL	11/16/2021	Office And Commercial Furniture	\$ 607.24
2956.	JOAQUIN MILLER HIGH SCHOOL	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 106.09
2957.	JOAQUIN MILLER HIGH SCHOOL	11/29/2021	Book Stores	\$ 914.30
2958.	JOAQUIN MILLER HIGH SCHOOL	11/30/2021	Book Stores	\$ 329.95
2959.	JOAQUIN MILLER HIGH SCHOOL	11/3/2021	Book Stores	\$ (42.12)
2960.	JOAQUIN MILLER HIGH SCHOOL	11/4/2021	Book Stores	\$ 1,125.04
2961.	JOAQUIN MILLER HIGH SCHOOL	11/7/2021	Book Stores	\$ 92.42
2962.	JOAQUIN MILLER HIGH SCHOOL	11/10/2021	Fuel Dispenser, Automated	\$ 48.00
2963.	JOAQUIN MILLER HIGH SCHOOL	11/29/2021	Book Stores	\$ 47.58
2964.	JOAQUIN MILLER HIGH SCHOOL	11/29/2021	Fuel Dispenser, Automated	\$ 59.01
2965.	JOHN HOPE HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 95.52
2966.	JOHN HOPE HIGH SCHOOL	11/2/2021	Book Stores	\$ 140.62
2967.	JOHN HOPE HIGH SCHOOL	11/3/2021	Book Stores	\$ 41.60
2968.	JOHN HOPE HIGH SCHOOL	11/5/2021	Book Stores	\$ 11.58
2969.	JOHN HOPE HIGH SCHOOL	11/9/2021	Discount Stores	\$ 60.00
2970.	JOHN HOPE HIGH SCHOOL	11/18/2021	Book Stores	\$ 80.47

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
2971.	JOHN HOPE HIGH SCHOOL	11/19/2021	Book Stores	\$ 16.38
2972.	JOHN HOPE HIGH SCHOOL	11/21/2021	Book Stores	\$ (16.38)
2973.	JOHN HOPE HIGH SCHOOL	11/29/2021	Book Stores	\$ 16.38
2974.	JOHN LIECHTY MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 431.73
2975.	JOHN LIECHTY MIDDLE SCHOOL	11/1/2021	Book Stores	\$ 26.05
2976.	JOHN LIECHTY MIDDLE SCHOOL	11/2/2021	Book Stores	\$ 256.22
2977.	JOHN LIECHTY MIDDLE SCHOOL	11/3/2021	Book Stores	\$ 1,094.95
2978.	JOHN LIECHTY MIDDLE SCHOOL	11/4/2021	Book Stores	\$ (248.29)
2979.	JOHN LIECHTY MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 64.16
2980.	JOHN LIECHTY MIDDLE SCHOOL	11/9/2021	Sporting Goods Stores	\$ 441.17
2981.	JOHN LIECHTY MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 218.99
2982.	JOHN LIECHTY MIDDLE SCHOOL	11/12/2021	Book Stores	\$ (118.23)
2983.	JOHN LIECHTY MIDDLE SCHOOL	11/16/2021	Mens And Womens Clothing Stores	\$ 131.40
2984.	JOHN LIECHTY MIDDLE SCHOOL	11/17/2021	Mens And Womens Clothing Stores	\$ 131.40
2985.	JOHN LIECHTY MIDDLE SCHOOL	11/17/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 146.20
2986.	JOHN LIECHTY MIDDLE SCHOOL	11/19/2021	Book Stores	\$ (21.47)
2987.	JOHN LIECHTY MIDDLE SCHOOL	11/24/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 164.25
2988.	JOHN LIECHTY MIDDLE SCHOOL	11/29/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 34.95
2989.	JOHN W MACK ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 647.35
2990.	JOHN W MACK ELEMENTARY	11/8/2021	Direct Marketing - Catalog Merchants	\$ 218.57
2991.	JOHN W MACK ELEMENTARY	11/13/2021	Book Stores	\$ 17.36
2992.	JOHN W MACK ELEMENTARY	11/15/2021	Book Stores	\$ 13.28
2993.	JOHN W MACK ELEMENTARY	11/16/2021	Book Stores	\$ 619.29
2994.	JOHNSON CDS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 73.01
2995.	JONES PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 246.86
2996.	JORDAN HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 856.49
2997.	JORDAN HIGH SCHOOL	11/18/2021	Miscellaneous Food Stores	\$ 3,250.00
2998.	JULIE KORENSTEIN EL	11/5/2021	Hardware Stores	\$ 744.52
2999.	JULIE KORENSTEIN EL	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 603.45
3000.	JULIE KORENSTEIN EL	11/25/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 234.02
3001.	JUSTICE ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 773.65
3002.	JUSTICE ES	11/18/2021	Book Stores	\$ 30.65
3003.	KENNEDY EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 387.51

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3004.	KENNEDY EL	11/2/2021	Book Stores	\$ 395.68
3005.	KENNEDY EL	11/5/2021	Book Stores	\$ 305.51
3006.	KENNEDY EL	11/8/2021	Book Stores	\$ 51.22
3007.	KENNEDY EL	11/17/2021	Book Stores	\$ 35.02
3008.	KENNEDY HIGH SCHOOL	11/2/2021	Book Stores	\$ 234.05
3009.	KENNEDY HIGH SCHOOL	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 133.51
3010.	KENNEDY HIGH SCHOOL	11/3/2021	Book Stores	\$ 906.52
3011.	KENNEDY HIGH SCHOOL	11/8/2021	Computer Network/Information Services	\$ 598.00
3012.	KENNEDY HIGH SCHOOL	11/9/2021	Book Stores	\$ 306.44
3013.	KENNEDY HIGH SCHOOL	11/16/2021	Book Stores	\$ 13.09
3014.	KENNEDY HIGH SCHOOL	11/17/2021	Book Stores	\$ 174.17
3015.	KENNEDY HIGH SCHOOL	11/17/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 198.68
3016.	KENNEDY HIGH SCHOOL	11/17/2021	Miscellaneous Repair Shops And Related Services	\$ 235.00
3017.	KENNEDY HIGH SCHOOL	11/19/2021	Book Stores	\$ 1,066.53
3018.	KENNEDY HIGH SCHOOL	11/20/2021	Book Stores	\$ 30.41
3019.	KENNEDY HIGH SCHOOL	11/21/2021	Book Stores	\$ 99.69
3020.	KENNEDY HIGH SCHOOL	11/24/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 679.71
3021.	KENNEDY HIGH SCHOOL	11/27/2021	Book Stores	\$ 14.18
3022.	KENTER CANYON EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 276.68
3023.	KENTER CANYON EL	11/12/2021	Book Stores	\$ 37.22
3024.	KENTER CANYON EL	11/14/2021	Book Stores	\$ 436.43
3025.	KENTWOOD EEC	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 261.38
3026.	KENTWOOD EEC	11/15/2021	Home Supply Warehouse Stores	\$ 90.98
3027.	KENTWOOD EEC	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 206.16
3028.	KENTWOOD EEC	11/17/2021	Electronic Sales	\$ 186.28
3029.	KENTWOOD EEC	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 336.33
3030.	KENTWOOD EEC	11/19/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 72.24
3031.	KENTWOOD EEC	11/21/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 9.58
3032.	KENTWOOD EEC	11/23/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ (179.81)
3033.	KENTWOOD EEC	11/29/2021	Electronic Sales	\$ 47.06
3034.	KENTWOOD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 66.56
3035.	KESTER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 19.89
3036.	KESTER ELEMENTARY	11/2/2021	Commercial Equipment - Not Elsewhere Classified	\$ 237.78

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
3037.	KESTER ELEMENTARY	11/12/2021	Book Stores	\$ 35.03
3038.	KESTER ELEMENTARY	11/18/2021	Office And Commercial Furniture	\$ 1,488.76
3039.	KESTER ELEMENTARY	11/20/2021	Industrial Supplies - Not Elsewhere Classified	\$ 82.00
3040.	KESTER ELEMENTARY	11/30/2021	Book Stores	\$ 71.13
3041.	KESTER G/HA MAGNET	11/18/2021	Office And Commercial Furniture	\$ 1,488.76
3042.	KING JR ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 505.48
3043.	KING JR ELEMENTARY	11/2/2021	Sporting Goods Stores	\$ 41.64
3044.	KING JR ELEMENTARY	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 31.98
3045.	KING MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 393.93
3046.	KING MIDDLE SCHOOL	11/1/2021	Book Stores	\$ 2,718.64
3047.	KING MIDDLE SCHOOL	11/2/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 495.00
3048.	KING MIDDLE SCHOOL	11/2/2021	Book Stores	\$ 426.49
3049.	KING MIDDLE SCHOOL	11/3/2021	Computers, Computer Peripheral Equipment, Software	\$ 99.00
3050.	KING MIDDLE SCHOOL	11/4/2021	Home Supply Warehouse Stores	\$ (34.46)
3051.	KING MIDDLE SCHOOL	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 741.46
3052.	KING MIDDLE SCHOOL	11/5/2021	Home Supply Warehouse Stores	\$ 486.31
3053.	KING MIDDLE SCHOOL	11/6/2021	Direct Marketing - Catalog Merchants	\$ 334.47
3054.	KING MIDDLE SCHOOL	11/8/2021	Miscellaneous Publishing And Printing	\$ 1,871.35
3055.	KING MIDDLE SCHOOL	11/10/2021	Home Supply Warehouse Stores	\$ 194.01
3056.	KING MIDDLE SCHOOL	11/16/2021	Book Stores	\$ 82.07
3057.	KING MIDDLE SCHOOL	11/17/2021	Electronic Sales	\$ 1,047.92
3058.	KING MIDDLE SCHOOL	11/17/2021	Direct Marketing - Catalog Merchants	\$ 151.21
3059.	KING MIDDLE SCHOOL	11/18/2021	Home Supply Warehouse Stores	\$ 500.00
3060.	KING MIDDLE SCHOOL	11/23/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,579.78
3061.	KING MS ENVIRON STUD MAG	11/1/2021	Book Stores	\$ (50.34)
3062.	KING MS ENVIRON STUD MAG	11/4/2021	Book Stores	\$ 143.31
3063.	KING MS ENVIRON STUD MAG	11/5/2021	Book Stores	\$ (11.97)
3064.	KING MS ENVIRON STUD MAG	11/7/2021	Book Stores	\$ 9.89
3065.	KING MS ENVIRON STUD MAG	11/12/2021	Book Stores	\$ 49.34
3066.	KING MS ENVIRON STUD MAG	11/15/2021	Book Stores	\$ 13.08
3067.	KING MS ENVIRON STUD MAG	11/16/2021	Book Stores	\$ 33.09
3068.	KING MS ENVIRON STUD MAG	11/17/2021	Book Stores	\$ 145.67
3069.	KING MS G/HG/HA MAGNET	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 319.19

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
3070.	KING MS G/HG/HA MAGNET	11/13/2021	Book Stores	\$ 426.49
3071.	KING MS G/HG/HA MAGNET	11/30/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 531.27
3072.	KING-DREW MEDICAL MAGNET	11/3/2021	Book Stores	\$ 67.82
3073.	KING-DREW MEDICAL MAGNET	11/4/2021	Books, Periodicals, And Newspapers	\$ 383.25
3074.	KING-DREW MEDICAL MAGNET	11/4/2021	Book Stores	\$ 42.06
3075.	KING-DREW MEDICAL MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 918.44
3076.	KING-DREW MEDICAL MAGNET	11/10/2021	Book Stores	\$ 130.19
3077.	KING-DREW MEDICAL MAGNET	11/12/2021	Book Stores	\$ 78.38
3078.	KING-DREW MEDICAL MAGNET	11/15/2021	Book Stores	\$ 22.98
3079.	KING-DREW MEDICAL MAGNET	11/17/2021	Miscellaneous Food Stores	\$ 13,988.00
3080.	KING-DREW MEDICAL MAGNET	11/17/2021	Electronic Sales	\$ 520.32
3081.	KING-DREW MEDICAL MAGNET	11/17/2021	Book Stores	\$ 1,039.09
3082.	KING-DREW MEDICAL MAGNET	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 485.39
3083.	KING-DREW MEDICAL MAGNET	11/19/2021	Book Stores	\$ 24.00
3084.	KING-DREW MEDICAL MAGNET	11/22/2021	Book Stores	\$ 166.44
3085.	KING-DREW MEDICAL MAGNET	11/24/2021	Book Stores	\$ 34.99
3086.	KING-DREW MEDICAL MAGNET	11/30/2021	Book Stores	\$ 330.80
3087.	KING-DREW MEDICAL MAGNET	11/30/2021	Organizations, Charitable And Social Services	\$ 55.58
3088.	KINGSLEY ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 581.92
3089.	KINGSLEY ELEMENTARY SCHOOL	11/4/2021	Book Stores	\$ 78.16
3090.	KINGSLEY ELEMENTARY SCHOOL	11/5/2021	Miscellaneous And Specialty Retail Stores	\$ 151.56
3091.	KINGSLEY ELEMENTARY SCHOOL	11/7/2021	Book Stores	\$ 72.26
3092.	KINGSLEY ELEMENTARY SCHOOL	11/10/2021	Book Stores	\$ (35.02)
3093.	KINGSLEY ELEMENTARY SCHOOL	11/14/2021	Book Stores	\$ 178.20
3094.	KINGSLEY ELEMENTARY SCHOOL	11/15/2021	Book Stores	\$ 174.82
3095.	KINGSLEY ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 66.24
3096.	KINGSLEY ELEMENTARY SCHOOL	11/17/2021	Direct Marketing - Catalog Merchants	\$ 122.60
3097.	KINGSLEY ELEMENTARY SCHOOL	11/20/2021	Book Stores	\$ 65.74
3098.	KITTRIDGE ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 811.90
3099.	KITTRIDGE ELEMENTARY SCHOOL	11/2/2021	Book Stores	\$ 67.58
3100.	KITTRIDGE ELEMENTARY SCHOOL	11/6/2021	Book Stores	\$ 331.48
3101.	KITTRIDGE ELEMENTARY SCHOOL	11/8/2021	Book Stores	\$ 56.92
3102.	KITTRIDGE ELEMENTARY SCHOOL	11/15/2021	Book Stores	\$ 764.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3103.	KLCS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 36.69
3104.	KLCS	11/1/2021	Computers, Computer Peripheral Equipment, Software	\$ 47.00
3105.	KLCS	11/2/2021	Computer Network/Information Services	\$ 239.88
3106.	KLCS	11/3/2021	Book Stores	\$ 82.03
3107.	KLCS	11/3/2021	Business Services - Not Elsewhere Classified	\$ 130.27
3108.	KLCS	11/4/2021	Electronic Sales	\$ 241.83
3109.	KLCS	11/4/2021	Fuel Dispenser, Automated	\$ 68.00
3110.	KLCS	11/7/2021	Book Stores	\$ 29.55
3111.	KLCS	11/14/2021	Miscellaneous And Specialty Retail Stores	\$ 15.75
3112.	KLCS	11/15/2021	Book Stores	\$ 156.00
3113.	KLCS	11/16/2021	Book Stores	\$ 153.28
3114.	KNOLLWOOD ELEMENTARY	11/4/2021	Schools, Elementary And Secondary	\$ 491.00
3115.	KNOX ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,386.92
3116.	LA RIVER SCH - SOTOMAYOR	11/11/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 640.41
3117.	LA RIVER SCH - SOTOMAYOR	11/12/2021	Book Stores	\$ 20.08
3118.	LA RIVER SCH - SOTOMAYOR	11/15/2021	Industrial Supplies - Not Elsewhere Classified	\$ 1,538.09
3119.	LA RIVER SCHOOL - SOTOMAYOR	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 887.08
3120.	LA SALLE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 589.69
3121.	LA SALLE ELEMENTARY	11/11/2021	Direct Marketing - Other Direct Marketers	\$ 506.21
3122.	LA SCHOOL OF GLOBAL STUDIES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 463.16
3123.	LACES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,627.21
3124.	LACES	11/4/2021	Book Stores	\$ 353.60
3125.	LACES	11/6/2021	Book Stores	\$ 218.90
3126.	LACES	11/8/2021	Construction Materials - Not Elsewhere Classified	\$ 869.36
3127.	LACES	11/9/2021	Book Stores	\$ 303.05
3128.	LACES	11/11/2021	Book Stores	\$ 25.83
3129.	LACES	11/14/2021	Book Stores	\$ 142.34
3130.	LACES	11/16/2021	Durable Goods - Not Elsewhere Classified	\$ 1,499.00
3131.	LACES	11/17/2021	Durable Goods - Not Elsewhere Classified	\$ 633.67
3132.	LACES	11/18/2021	Grocery Stores And Supermarkets	\$ 1,050.00
3133.	LACES	11/22/2021	Fast Food Restaurants	\$ 2,874.38
3134.	LACES	11/29/2021	Book Stores	\$ 69.02
3135.	LACES	11/30/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 317.52

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3136.	LACES	11/30/2021	Book Stores	\$ 68.65
3137.	LAFAYETTE PARK PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 237.77
3138.	LAFAYETTE PARK PC	11/4/2021	Miscellaneous General Merchandise Stores	\$ 1,500.00
3139.	LAFAYETTE PARK PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 459.90
3140.	LAFAYETTE PARK PC	11/10/2021	Book Stores	\$ 486.59
3141.	LAFAYETTE PARK PC	11/12/2021	Book Stores	\$ 179.72
3142.	LAFAYETTE PARK PC	11/15/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,490.08
3143.	LAKE STREET PRIMARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 182.26
3144.	LAKE STREET PRIMARY SCHOOL	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 270.00
3145.	LAKE STREET PRIMARY SCHOOL	11/3/2021	Book Stores	\$ 14.70
3146.	LAKE STREET PRIMARY SCHOOL	11/9/2021	Electronic Sales	\$ 109.48
3147.	LAKE STREET PRIMARY SCHOOL	11/10/2021	Electronic Sales	\$ (109.48)
3148.	LANAI ELEMENTARY	11/9/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,090.12
3149.	LANGDON AVENUE ELEMENTARY SCH	11/3/2021	Miscellaneous And Specialty Retail Stores	\$ 154.33
3150.	LANGDON AVENUE ELEMENTARY SCH	11/10/2021	Organizations, Membership-Not Elsewhere Classified	\$ 270.00
3151.	LANGDON AVENUE ELEMENTARY SCH	11/14/2021	Book Stores	\$ 772.90
3152.	LANGDON AVENUE ELEMENTARY SCH	11/18/2021	Commercial Equipment - Not Elsewhere Classified	\$ 642.61
3153.	LANGUAGE AQUISITION BRANCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 34.91
3154.	LANGUAGE AQUISITION BRANCH	11/9/2021	Government Services - Not Elsewhere Classified	\$ 358.75
3155.	LANGUAGE AQUISITION BRANCH	11/12/2021	Book Stores	\$ 163.92
3156.	LANKERSHIM ELEMENTARY SCHOOL	11/1/2021	Book Stores	\$ 241.47
3157.	LANKERSHIM ELEMENTARY SCHOOL	11/9/2021	Sporting Goods Stores	\$ 586.23
3158.	LANKERSHIM ELEMENTARY SCHOOL	11/19/2021	Sporting Goods Stores	\$ 391.23
3159.	LAS BEST	11/2/2021	Direct Marketing - Other Direct Marketers	\$ 323.14
3160.	LAS BEST	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 546.31
3161.	LAS BEST	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 74.42
3162.	LAS BEST	11/16/2021	Game, Toy, And Hobby Shops	\$ 113.87
3163.	LAS BEST	11/20/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 412.65
3164.	LAS BEST	11/22/2021	Office, School Supply, And Stationery Stores	\$ 771.21
3165.	LAS BEST	11/22/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 68.92
3166.	LAS BEST	11/23/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 195.36
3167.	LAS BEST	11/29/2021	Artists Supply And Craft Shops	\$ 418.74
3168.	LASSEN ES	11/1/2021	Book Stores	\$ 202.36

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
3169.	LASSEN ES	11/2/2021	Computers, Computer Peripheral Equipment, Software	\$ 273.74
3170.	LASSEN ES	11/2/2021	Book Stores	\$ 755.05
3171.	LASSEN ES	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 70.04
3172.	LASSEN ES	11/3/2021	Book Stores	\$ 378.77
3173.	LASSEN ES	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 119.17
3174.	LASSEN ES	11/4/2021	Book Stores	\$ 170.28
3175.	LASSEN ES	11/5/2021	Book Stores	\$ 15.32
3176.	LASSEN ES	11/10/2021	Book Stores	\$ 65.64
3177.	LASSEN ES	11/15/2021	Book Stores	\$ 686.38
3178.	LASSEN ES	11/16/2021	Book Stores	\$ 207.02
3179.	LASSEN ES	11/17/2021	Book Stores	\$ 30.09
3180.	LASSEN ES	11/18/2021	Book Stores	\$ 54.76
3181.	LASSEN ES	11/21/2021	Book Stores	\$ 43.26
3182.	LASSEN ES	11/27/2021	Book Stores	\$ 6.56
3183.	LASSEN ES	11/28/2021	Book Stores	\$ 95.32
3184.	LASSEN ES	11/29/2021	Book Stores	\$ (27.98)
3185.	LATONA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 345.78
3186.	LATONA ELEMENTARY	11/3/2021	Book Stores	\$ 240.80
3187.	LATONA ELEMENTARY	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 864.59
3188.	LATONA ELEMENTARY	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 742.82
3189.	LAUREL ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 390.59
3190.	LAUREL ELEMENTARY	11/1/2021	Book Stores	\$ 153.72
3191.	LAUSD	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 280.02
3192.	LAUSD/USC MATH/SCI MAGNET	11/5/2021	Computers, Computer Peripheral Equipment, Software	\$ 335.22
3193.	LAWRENCE MS	11/1/2021	Book Stores	\$ 184.47
3194.	LAWRENCE MS	11/2/2021	Book Stores	\$ 32.84
3195.	LAWRENCE MS	11/8/2021	Miscellaneous General Merchandise Stores	\$ 10.96
3196.	LAWRENCE MS	11/8/2021	Book Stores	\$ 151.90
3197.	LAWRENCE MS	11/9/2021	Home Supply Warehouse Stores	\$ 27.45
3198.	LAWRENCE MS	11/10/2021	Computers, Computer Peripheral Equipment, Software	\$ 153.30
3199.	LAWRENCE MS	11/11/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 91.90
3200.	LAWRENCE MS	11/18/2021	Computers, Computer Peripheral Equipment, Software	\$ 93.08
3201.	LAWRENCE MS G/HG/HA MAGNET	11/1/2021	Book Stores	\$ 128.72

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3202.	LAWRENCE MS G/HG/HA MAGNET	11/18/2021	Cable, Satellite, Other Pay Television & Radio Services	\$ 1.09
3203.	LE CONTE MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 525.02
3204.	LE CONTE MS	11/2/2021	Detectve/Protectve Agncy,Security Srvs, Armor Cars	\$ 515.40
3205.	LE CONTE MS	11/10/2021	Quick Copy, Reproduction, And Blueprinting Services	\$ 275.00
3206.	LEAPWOOD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 284.66
3207.	LEAPWOOD ELEMENTARY	11/4/2021	Book Stores	\$ 31.19
3208.	LEAPWOOD ELEMENTARY	11/5/2021	Book Stores	\$ 162.98
3209.	LEAPWOOD ELEMENTARY	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 172.35
3210.	LEAPWOOD ELEMENTARY	11/18/2021	Office, School Supply, And Stationery Stores	\$ 124.83
3211.	LEGACY SENIOR HIGH STEAM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 552.31
3212.	LEGACY SENIOR HIGH VAPA	11/4/2021	Transportation Services - Not Elsewhere Classified	\$ 485.00
3213.	LEGACY STEAM	11/2/2021	Computers, Computer Peripheral Equipment, Software	\$ 363.12
3214.	LEGACY STEAM	11/3/2021	Fast Food Restaurants	\$ 1,000.00
3215.	LEGACY STEAM	11/4/2021	Book Stores	\$ 2,500.00
3216.	LEGACY STEAM	11/5/2021	Discount Stores	\$ 500.00
3217.	LEGACY STEAM	11/5/2021	Electronic Sales	\$ 500.00
3218.	LEGACY STEAM	11/5/2021	Fast Food Restaurants	\$ 1,000.00
3219.	LEGACY STEAM	11/5/2021	Book Stores	\$ 988.02
3220.	LEGACY STEAM	11/8/2021	Electronic Sales	\$ 1,000.00
3221.	LEGACY STEAM	11/8/2021	Eating Places, Restaurants	\$ 1,000.00
3222.	LEGACY STEAM	11/8/2021	Book Stores	\$ 131.46
3223.	LEGACY STEAM	11/12/2021	Book Stores	\$ (1,000.00)
3224.	LEGACY STEAM	11/15/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 895.52
3225.	LEGACY STEAM	11/17/2021	Book Stores	\$ 1,046.19
3226.	LEGACY STEAM	11/19/2021	Mens And Womens Clothing Stores	\$ 1,076.39
3227.	LEGIS & GOVERNMENTAL AFFAIRS	11/3/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 807.00
3228.	LEGIS & GOVERNMENTAL AFFAIRS	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 37.70
3229.	LEGIS & GOVERNMENTAL AFFAIRS	11/9/2021	Book Stores	\$ 290.00
3230.	LEGIS & GOVERNMENTAL AFFAIRS	11/15/2021	Telecommunication Services	\$ 58.85
3231.	LEGIS & GOVERNMENTAL AFFAIRS	11/16/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 75.00
3232.	LEICHMAN HIGH SCHOOL	11/2/2021	Glass, Paint, Wallpaper Stores	\$ 88.47
3233.	LEICHMAN HIGH SCHOOL	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 18.18
3234.	LEICHMAN HIGH SCHOOL	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 7.18

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3235.	LEICHMAN HIGH SCHOOL	11/7/2021	Book Stores	\$ 158.76
3236.	LEICHMAN HIGH SCHOOL	11/8/2021	Book Stores	\$ 38.31
3237.	LEICHMAN HIGH SCHOOL	11/8/2021	Pet Shops - Pet Food And Supplies	\$ 177.00
3238.	LEICHMAN HIGH SCHOOL	11/12/2021	Book Stores	\$ 235.04
3239.	LEICHMAN HIGH SCHOOL	11/16/2021	Pet Shops - Pet Food And Supplies	\$ 662.72
3240.	LEICHMAN HIGH SCHOOL	11/18/2021	Book Stores	\$ 278.92
3241.	LEICHMAN HIGH SCHOOL	11/19/2021	Book Stores	\$ 120.58
3242.	LEICHMAN HIGH SCHOOL	11/30/2021	Home Supply Warehouse Stores	\$ 283.50
3243.	LEICHMAN HIGH SCHOOL	11/3/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 144.94
3244.	LEICHMAN HIGH SCHOOL	11/3/2021	Miscellaneous General Merchandise Stores	\$ 239.40
3245.	LEICHMAN HIGH SCHOOL	11/3/2021	Fuel Dispenser, Automated	\$ 88.55
3246.	LEICHMAN HIGH SCHOOL	11/6/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 55.06
3247.	LEICHMAN HIGH SCHOOL	11/6/2021	Book Stores	\$ 24.04
3248.	LEICHMAN HIGH SCHOOL	11/12/2021	Book Stores	\$ 110.88
3249.	LEICHMAN HIGH SCHOOL	11/15/2021	Computers, Computer Peripheral Equipment, Software	\$ 75.69
3250.	LEICHMAN HIGH SCHOOL	11/15/2021	Fuel Dispenser, Automated	\$ 98.80
3251.	LEICHMAN HIGH SCHOOL	11/18/2021	Fuel Dispenser, Automated	\$ 87.45
3252.	LEICHMAN HIGH SCHOOL	11/30/2021	Direct Marketing - Catalog Merchants	\$ 778.48
3253.	LELAND STREET ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 234.45
3254.	LELAND STREET ELEMENTARY	11/2/2021	Book Stores	\$ 28.44
3255.	LELAND STREET ELEMENTARY	11/2/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 288.97
3256.	LELAND STREET ELEMENTARY	11/4/2021	Book Stores	\$ 216.70
3257.	LEMAY EEC	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 407.48
3258.	LEMAY ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 624.57
3259.	LEMAY ELEMENTARY SCHOOL	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 189.64
3260.	LEWIS HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 12.18
3261.	LEWIS HIGH SCHOOL	11/4/2021	Miscellaneous And Specialty Retail Stores	\$ 529.15
3262.	LEXINGTON AVE PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 344.41
3263.	LIBERTY ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,736.10
3264.	LIBERTY ES	11/3/2021	Miscellaneous And Specialty Retail Stores	\$ 2,551.79
3265.	LIBERTY ES	11/4/2021	Book Stores	\$ 130.62
3266.	LIBERTY ES	11/5/2021	Commercial Equipment - Not Elsewhere Classified	\$ 1,548.89
3267.	LIBERTY ES	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 244.91

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
3268.	LIBERTY ES	11/10/2021	Book Stores	\$ 49.94
3269.	LIBERTY ES	11/11/2021	Book Stores	\$ 264.00
3270.	LIBERTY ES	11/12/2021	Direct Marketing - Catalog Merchants	\$ 691.61
3271.	LIBERTY ES	11/13/2021	Book Stores	\$ 132.29
3272.	LIBERTY ES	11/18/2021	Book Stores	\$ 590.86
3273.	LIBERTY ES	11/19/2021	Book Stores	\$ 44.63
3274.	LIBERTY ES	11/30/2021	Book Stores	\$ 128.31
3275.	LIGGETT ELEMENTARY SCHOOL	11/2/2021	Book Stores	\$ 147.90
3276.	LIGGETT ELEMENTARY SCHOOL	11/3/2021	Book Stores	\$ 184.89
3277.	LIGGETT ELEMENTARY SCHOOL	11/3/2021	Office, School Supply, And Stationery Stores	\$ (2,770.34)
3278.	LIGGETT ELEMENTARY SCHOOL	11/4/2021	Book Stores	\$ 101.00
3279.	LIGGETT ELEMENTARY SCHOOL	11/5/2021	Book Stores	\$ 1,082.25
3280.	LIGGETT ELEMENTARY SCHOOL	11/5/2021	Office, School Supply, And Stationery Stores	\$ 2,797.73
3281.	LIGGETT ELEMENTARY SCHOOL	11/10/2021	Office, School Supply, And Stationery Stores	\$ 2,215.27
3282.	LIGGETT ELEMENTARY SCHOOL	11/14/2021	Book Stores	\$ 38.05
3283.	LIGGETT ELEMENTARY SCHOOL	11/19/2021	Office, School Supply, And Stationery Stores	\$ 1,084.05
3284.	LIGGETT ELEMENTARY SCHOOL	11/22/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 584.74
3285.	LIGGETT ELEMENTARY SCHOOL	11/30/2021	Book Stores	\$ 73.12
3286.	LILLIAN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 537.15
3287.	LILLIAN ELEMENTARY	11/17/2021	Book Stores	\$ 240.72
3288.	LIMERICK AVENUE ELEMENTARY S	11/2/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 409.66
3289.	LIMERICK AVENUE ELEMENTARY S	11/7/2021	Book Stores	\$ 119.08
3290.	LIMERICK AVENUE ELEMENTARY S	11/8/2021	Commercial Equipment - Not Elsewhere Classified	\$ 123.59
3291.	LIMERICK AVENUE ELEMENTARY S	11/8/2021	Direct Marketing - Continuity/Subscription Merchants	\$ (14.22)
3292.	LIMERICK AVENUE ELEMENTARY S	11/9/2021	Book Stores	\$ 342.61
3293.	LIMERICK AVENUE ELEMENTARY S	11/22/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,192.61
3294.	LIMERICK AVENUE ELEMENTARY S	11/30/2021	Book Stores	\$ (294.54)
3295.	LINCOLN HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,082.69
3296.	LINCOLN HIGH SCHOOL	11/11/2021	Book Stores	\$ 175.19
3297.	LINCOLN HIGH SCHOOL	11/16/2021	Miscellaneous Automotive Dealers	\$ 209.59
3298.	LINCOLN HIGH SCHOOL	11/19/2021	Mens And Womens Clothing Stores	\$ 2,315.25
3299.	LINCOLN HIGH SCHOOL	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 968.12
3300.	LIZARRAGA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 608.02

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3301.	LIZARRAGA ELEMENTARY	11/12/2021	Discount Stores	\$ 639.40
3302.	LIZARRAGA ELEMENTARY	11/16/2021	Office, School Supply, And Stationery Stores	\$ 1,122.56
3303.	LIZARRAGA ELEMENTARY	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 321.90
3304.	LOCAL DISTRICT 1 OFFICES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 237.55
3305.	LOCAL DISTRICT CENTRAL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 550.65
3306.	LOCAL DISTRICT CENTRAL	11/18/2021	Book Stores	\$ 7,425.99
3307.	LOCAL DISTRICT CENTRAL	11/29/2021	Fuel Dispenser, Automated	\$ 51.41
3308.	LOCAL DISTRICT CENTRAL	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (100.00)
3309.	LOCAL DISTRICT CENTRAL	11/15/2021	Miscellaneous Food Stores	\$ 6,318.00
3310.	LOCAL DISTRICT EAST	11/5/2021	Fuel Dispenser, Automated	\$ 45.90
3311.	LOCAL DISTRICT EAST	11/11/2021	Fuel Dispenser, Automated	\$ 61.47
3312.	LOCAL DISTRICT EAST	11/18/2021	Fuel Dispenser, Automated	\$ 69.44
3313.	LOCAL DISTRICT EAST	11/13/2021	Fuel Dispenser, Automated	\$ 62.40
3314.	LOCAL DISTRICT NORTHEAST	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 371.71
3315.	LOCAL DISTRICT NORTHEAST	11/10/2021	Fuel Dispenser, Automated	\$ 43.30
3316.	LOCAL DISTRICT NORTHEAST	11/18/2021	Fuel Dispenser, Automated	\$ 59.05
3317.	LOCKE EEC	11/16/2021	Miscellaneous General Merchandise Stores	\$ 753.16
3318.	LOCKE EEC	11/18/2021	Miscellaneous General Merchandise Stores	\$ 455.36
3319.	LOCKHURST DRIVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 343.04
3320.	LOCKWOOD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 365.94
3321.	LOGAN EARLY EDUCATION CENTER	11/4/2021	Book Stores	\$ 360.61
3322.	LOGAN EARLY EDUCATION CENTER	11/16/2021	Book Stores	\$ 84.80
3323.	LOGAN EARLY EDUCATION CENTER	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 244.97
3324.	LOGAN EARLY EDUCATION CENTER	11/17/2021	Book Stores	\$ 78.82
3325.	LOGAN EARLY EDUCATION CENTER	11/18/2021	Book Stores	\$ 146.86
3326.	LOGAN EARLY EDUCATION CENTER	11/19/2021	Book Stores	\$ 254.86
3327.	LOGAN EARLY EDUCATION CENTER	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,018.75
3328.	LOGAN EARLY EDUCATION CENTER	11/21/2021	Book Stores	\$ 166.94
3329.	LOGAN EARLY EDUCATION CENTER	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 500.63
3330.	LOGAN EARLY EDUCATION CENTER	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 227.04
3331.	LOGAN STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 730.59
3332.	LOGAN STREET SCHOOL	11/1/2021	Book Stores	\$ 291.25
3333.	LOGAN STREET SCHOOL	11/2/2021	Book Stores	\$ 131.39

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3334.	LOGAN STREET SCHOOL	11/3/2021	Book Stores	\$ 453.23
3335.	LOGAN STREET SCHOOL	11/4/2021	Book Stores	\$ 251.84
3336.	LOGAN STREET SCHOOL	11/6/2021	Book Stores	\$ 316.30
3337.	LOGAN STREET SCHOOL	11/8/2021	Book Stores	\$ 250.79
3338.	LOGAN STREET SCHOOL	11/9/2021	Book Stores	\$ 88.34
3339.	LOGAN STREET SCHOOL	11/10/2021	Book Stores	\$ 402.52
3340.	LOGAN STREET SCHOOL	11/11/2021	Book Stores	\$ 424.61
3341.	LOGAN STREET SCHOOL	11/22/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 457.71
3342.	LOGAN STREET SCHOOL	11/23/2021	Miscellaneous Publishing And Printing	\$ 1,676.55
3343.	LOGAN STREET SCHOOL	11/23/2021	Miscellaneous And Specialty Retail Stores	\$ 537.80
3344.	LOGAN STREET SCHOOL	11/24/2021	Book Stores	\$ 60.12
3345.	LOGAN STREET SCHOOL	11/25/2021	Book Stores	\$ 37.67
3346.	LOGAN STREET SCHOOL	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,008.37
3347.	LOGAN STREET SCHOOL	11/28/2021	Book Stores	\$ 858.63
3348.	LOGAN STREET SCHOOL	11/30/2021	Book Stores	\$ 384.86
3349.	LOKRANTZ SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 118.59
3350.	LOKRANTZ SCHOOL	11/1/2021	Book Stores	\$ 2,911.61
3351.	LOKRANTZ SCHOOL	11/17/2021	Home Supply Warehouse Stores	\$ (571.02)
3352.	LOMA VISTA ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,094.29
3353.	LOMA VISTA ES	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,222.57
3354.	LOMA VISTA ES	11/9/2021	Office, School Supply, And Stationery Stores	\$ 273.74
3355.	LOMA VISTA ES	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,183.18
3356.	LOMA VISTA ES	11/12/2021	Office, School Supply, And Stationery Stores	\$ 1,737.52
3357.	LOMA VISTA ES	11/14/2021	Book Stores	\$ 1,440.92
3358.	LOMITA MATH/SCI MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 638.83
3359.	LOMITA MATH/SCI MAGNET	11/4/2021	Book Stores	\$ 80.43
3360.	LOMITA MATH/SCI MAGNET	11/4/2021	Office, School Supply, And Stationery Stores	\$ 1,512.32
3361.	LOMITA MATH/SCI MAGNET	11/15/2021	Colleges, Universities, Professional Schools & Colleges	\$ 650.00
3362.	LOMITA MATH/SCI MAGNET	11/16/2021	Colleges, Universities, Professional Schools & Colleges	\$ 650.00
3363.	LOMITA MATH/SCI MAGNET	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 174.95
3364.	LOMITA MATH/SCI MAGNET	11/29/2021	Colleges, Universities, Professional Schools & Colleges	\$ 1,300.00
3365.	LOREN MILLER ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 394.32
3366.	LOREN MILLER ES	11/2/2021	Book Stores	\$ 91.92

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
3367.	LOREN MILLER ES	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,595.06
3368.	LOREN MILLER ES	11/17/2021	Book Stores	\$ 1,013.82
3369.	LOREN MILLER ES	11/28/2021	Book Stores	\$ 182.25
3370.	LORENA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 715.06
3371.	LORENA ELEMENTARY	11/3/2021	Book Stores	\$ 15.32
3372.	LORENA ELEMENTARY	11/6/2021	Book Stores	\$ 22.64
3373.	LORENA ELEMENTARY	11/11/2021	Book Stores	\$ 345.09
3374.	LORENA ELEMENTARY	11/12/2021	Book Stores	\$ 123.85
3375.	LORENA ELEMENTARY	11/13/2021	Book Stores	\$ 113.64
3376.	LORENA ELEMENTARY	11/15/2021	Book Stores	\$ 128.06
3377.	LORENA ELEMENTARY	11/16/2021	Book Stores	\$ 230.68
3378.	LORENA ELEMENTARY	11/17/2021	Book Stores	\$ 489.17
3379.	LORENA ELEMENTARY	11/18/2021	Book Stores	\$ 462.56
3380.	LORENA ELEMENTARY	11/19/2021	Book Stores	\$ 74.27
3381.	LORENA ELEMENTARY	11/20/2021	Book Stores	\$ 114.66
3382.	LORENA ELEMENTARY	11/29/2021	Book Stores	\$ 108.29
3383.	LORENA ELEMENTARY	11/30/2021	Book Stores	\$ 197.24
3384.	LORETO STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 808.20
3385.	LORETO STREET SCHOOL	11/3/2021	Book Stores	\$ 166.24
3386.	LORETO STREET SCHOOL	11/4/2021	Book Stores	\$ 160.92
3387.	LORETO STREET SCHOOL	11/9/2021	Book Stores	\$ 405.69
3388.	LORETO STREET SCHOOL	11/10/2021	Book Stores	\$ 91.91
3389.	LORETO STREET SCHOOL	11/30/2021	Book Stores	\$ 19.64
3390.	LORNE ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 256.15
3391.	LORNE ELEMENTARY SCHOOL	11/1/2021	Book Stores	\$ 111.68
3392.	LORNE ELEMENTARY SCHOOL	11/9/2021	Book Stores	\$ 14.50
3393.	LORNE ELEMENTARY SCHOOL	11/12/2021	Book Stores	\$ 89.08
3394.	LOS ANGELES ACADEMY MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 251.47
3395.	LOS ANGELES ACADEMY MS	11/2/2021	Book Stores	\$ 124.80
3396.	LOS ANGELES ACADEMY MS	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 116.58
3397.	LOS ANGELES ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 845.39
3398.	LOS ANGELES ELEMENTARY SCHOOL	11/4/2021	Sporting Goods Stores	\$ 293.61
3399.	LOS ANGELES ELEMENTARY SCHOOL	11/5/2021	Sporting Goods Stores	\$ 208.36

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
3400.	LOS ANGELES ELEMENTARY SCHOOL	11/13/2021	Sporting Goods Stores	\$ 29.37
3401.	LOS ANGELES HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 401.05
3402.	LOS ANGELES HIGH SCHOOL	11/4/2021	Glass, Paint, Wallpaper Stores	\$ 310.87
3403.	LOS ANGELES HIGH SCHOOL	11/6/2021	Home Supply Warehouse Stores	\$ 130.31
3404.	LOS ANGELES HIGH SCHOOL	11/9/2021	Book Stores	\$ 1,337.54
3405.	LOS ANGELES HIGH SCHOOL	11/10/2021	Book Stores	\$ 304.30
3406.	LOS ANGELES HIGH SCHOOL	11/11/2021	Book Stores	\$ 182.17
3407.	LOS ANGELES HIGH SCHOOL	11/13/2021	Home Supply Warehouse Stores	\$ 219.77
3408.	LOS ANGELES HIGH SCHOOL	11/15/2021	Book Stores	\$ 209.62
3409.	LOS ANGELES HIGH SCHOOL	11/17/2021	Book Stores	\$ 32.57
3410.	LOS ANGELES HIGH SCHOOL	11/18/2021	Book Stores	\$ 206.58
3411.	LOS ANGELES HIGH SCHOOL OF ART	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 644.07
3412.	LOS ANGELES HIGH SCHOOL OF ART	11/2/2021	Office, School Supply, And Stationery Stores	\$ 711.58
3413.	LOS ANGELES HIGH SCHOOL OF ART	11/5/2021	Book Stores	\$ 455.07
3414.	LOS ANGELES HIGH SCHOOL OF ART	11/5/2021	Direct Marketing - Catalog Merchants	\$ 392.40
3415.	LOS ANGELES HIGH SCHOOL OF ART	11/7/2021	Variety Stores	\$ 59.53
3416.	LOS ANGELES HIGH SCHOOL OF ART	11/7/2021	Book Stores	\$ 461.66
3417.	LOS ANGELES HIGH SCHOOL OF ART	11/7/2021	Artists Supply And Craft Shops	\$ 298.85
3418.	LOS ANGELES HIGH SCHOOL OF ART	11/9/2021	Book Stores	\$ 17.51
3419.	LOS ANGELES HIGH SCHOOL OF ART	11/10/2021	Book Stores	\$ 102.72
3420.	LOS ANGELES HIGH SCHOOL OF ART	11/11/2021	Book Stores	\$ 274.24
3421.	LOS ANGELES HIGH SCHOOL OF ART	11/12/2021	Artists Supply And Craft Shops	\$ 1,633.86
3422.	LOS ANGELES HIGH SCHOOL OF ART	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 651.32
3423.	LOS ANGELES HIGH SCHOOL OF ART	11/13/2021	Discount Stores	\$ 1,272.12
3424.	LOS ANGELES HIGH SCHOOL OF ART	11/13/2021	Book Stores	\$ 54.75
3425.	LOS ANGELES HIGH SCHOOL OF ART	11/15/2021	Office, School Supply, And Stationery Stores	\$ 558.17
3426.	LOS ANGELES HIGH SCHOOL OF ART	11/16/2021	Sporting Goods Stores	\$ 202.36
3427.	LOS ANGELES HIGH SCHOOL OF ART	11/16/2021	Book Stores	\$ 317.91
3428.	LOS ANGELES HIGH SCHOOL OF ART	11/17/2021	Home Supply Warehouse Stores	\$ 399.21
3429.	LOS ANGELES HIGH SCHOOL OF ART	11/17/2021	Book Stores	\$ 297.04
3430.	LOS ANGELES HIGH SCHOOL OF ART	11/18/2021	Miscellaneous Food Stores	\$ 910.00
3431.	LOS ANGELES HIGH SCHOOL OF ART	11/18/2021	Book Stores	\$ 395.54
3432.	LOS ANGELES HIGH SCHOOL OF ART	11/19/2021	Discount Stores	\$ 44.59

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3433.	LOS ANGELES HIGH SCHOOL OF ART	11/30/2021	Discount Stores	\$ 500.00
3434.	LOS ANGELES HIGH SCHOOL OF ART	11/30/2021	Office, School Supply, And Stationery Stores	\$ 3,249.80
3435.	LOS ANGELES SH MATH/SCI MAGNET	11/30/2021	Book Stores	\$ (9.84)
3436.	LOS ANGELES TECHNOLOGY CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 509.27
3437.	LOS ANGELES TECHNOLOGY CENTER	11/5/2021	Home Supply Warehouse Stores	\$ 23.56
3438.	LOS ANGELES TECHNOLOGY CENTER	11/5/2021	Book Stores	\$ 148.77
3439.	LOS ANGELES TECHNOLOGY CENTER	11/5/2021	Direct Marketing - Catalog Merchants	\$ 157.32
3440.	LOS ANGELES TECHNOLOGY CENTER	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 30.10
3441.	LOS ANGELES TECHNOLOGY CENTER	11/6/2021	Home Supply Warehouse Stores	\$ 6.50
3442.	LOS ANGELES TECHNOLOGY CENTER	11/7/2021	Home Supply Warehouse Stores	\$ 31.73
3443.	LOS ANGELES TECHNOLOGY CENTER	11/7/2021	Book Stores	\$ 339.43
3444.	LOS ANGELES TECHNOLOGY CENTER	11/8/2021	Home Supply Warehouse Stores	\$ 209.62
3445.	LOS ANGELES TECHNOLOGY CENTER	11/11/2021	Home Supply Warehouse Stores	\$ 2,265.88
3446.	LOS ANGELES TECHNOLOGY CENTER	11/11/2021	Book Stores	\$ 975.39
3447.	LOS ANGELES TECHNOLOGY CENTER	11/17/2021	Book Stores	\$ 24.05
3448.	LOS ANGELES TECHNOLOGY CENTER	11/19/2021	Book Stores	\$ 295.54
3449.	LOS ANGELES TECHNOLOGY CENTER	11/20/2021	Book Stores	\$ 122.23
3450.	LOS ANGELES TECHNOLOGY CENTER	11/22/2021	Book Stores	\$ 98.52
3451.	LOS ANGELES TECHNOLOGY CENTER	11/29/2021	Book Stores	\$ (122.23)
3452.	LOS FELIZ ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 700.77
3453.	LOS FELIZ ELEMENTARY SCHOOL	11/9/2021	Organizations, Charitable And Social Services	\$ 950.00
3454.	LOS FELIZ ELEMENTARY SCHOOL	11/23/2021	Industrial Supplies - Not Elsewhere Classified	\$ 1,370.70
3455.	LOS FELIZ ELEMENTARY SCHOOL	11/24/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 98.48
3456.	LOS FELIZ ELEMENTARY SCHOOL	11/30/2021	Industrial Supplies - Not Elsewhere Classified	\$ 89.68
3457.	LOS FELIZ ELEMENTARY SCHOOL	11/30/2021	Other Services (Not Elsewhere Classified)	\$ 996.12
3458.	LOWMAN SP ED	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 157.26
3459.	LOWMAN SPECIAL ED CTR	11/17/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 261.49
3460.	LOWMAN SPECIAL ED CTR	11/18/2021	Book Stores	\$ 124.92
3461.	LOWMAN SPECIAL ED CTR	11/20/2021	Discount Stores	\$ 70.43
3462.	LOWMAN SPECIAL ED CTR	11/20/2021	Book Stores	\$ 485.31
3463.	LOWMAN SPECIAL ED CTR	11/21/2021	Book Stores	\$ 32.48
3464.	LOWMAN SPECIAL ED CTR	11/30/2021	Book Stores	\$ 317.53
3465.	LOYOLA VILLAGE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 238.67

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transa Amount	
3466.	LOYOLA VILLAGE ELEMENTARY	11/23/2021	Book Stores	\$	15.31
3467.	LOYOLA VILLAGE ELEMENTARY	11/27/2021	Book Stores	\$	70.80
3468.	M & O C2	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	382.23
3469.	M & O C2	11/15/2021	Fuel Dispenser, Automated	\$	120.00
3470.	M & O C2	11/18/2021	Fuel Dispenser, Automated	\$	148.72
3471.	M & O C2	11/9/2021	Fuel Dispenser, Automated	\$	97.70
3472.	M & O C2	11/24/2021	Fuel Dispenser, Automated	\$	99.87
3473.	M & O C2	11/8/2021	Fuel Dispenser, Automated	\$	84.09
3474.	M & O C2	11/15/2021	Fuel Dispenser, Automated	\$	98.91
3475.	M & O C2	11/2/2021	Fuel Dispenser, Automated	\$	100.00
3476.	M & O C2	11/9/2021	Fuel Dispenser, Automated	\$	139.47
3477.	M & O C2	11/18/2021	Fuel Dispenser, Automated	\$	99.95
3478.	M & O C2	11/2/2021	Fuel Dispenser, Automated	\$	68.00
3479.	M & O C2	11/6/2021	Fuel Dispenser, Automated	\$	78.00
3480.	M & O C2	11/3/2021	Fuel Dispenser, Automated	\$	83.83
3481.	M & O C2	11/17/2021	Fuel Dispenser, Automated	\$	90.00
3482.	M & O C2	11/16/2021	Fuel Dispenser, Automated	\$	99.60
3483.	M & O C2	11/1/2021	Fuel Dispenser, Automated	\$	100.00
3484.	M & O C2	11/8/2021	Fuel Dispenser, Automated	\$	100.00
3485.	M & O C2	11/15/2021	Fuel Dispenser, Automated	\$	99.99
3486.	M & O C2	11/23/2021	Fuel Dispenser, Automated	\$	100.00
3487.	M & O C2	11/16/2021	Fuel Dispenser, Automated	\$	117.08
3488.	M & O C2	11/2/2021	Fuel Dispenser, Automated	\$	100.00
3489.	M & O C2	11/22/2021	Fuel Dispenser, Automated	\$	161.75
3490.	M & O C2	11/4/2021	Fuel Dispenser, Automated	\$	70.77
3491.	M & O C2	11/19/2021	Fuel Dispenser, Automated	\$	66.94
3492.	M & O C2	11/5/2021	Fuel Dispenser, Automated	\$	80.00
3493.	M & O C2	11/12/2021	Fuel Dispenser, Automated	\$	53.00
3494.	M & O C2	11/17/2021	Fuel Dispenser, Automated	\$	55.00
3495.	M & O C2	11/30/2021	Fuel Dispenser, Automated	\$	80.00
3496.	M & O C2	11/3/2021	Fuel Dispenser, Automated	\$	98.00
3497.	M & O C2	11/24/2021	Fuel Dispenser, Automated	\$	74.01
3498.	M & O C2	11/3/2021	Fuel Dispenser, Automated	\$	99.99

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Mount
3499.	M & O C2	11/12/2021	Fuel Dispenser, Automated	\$ 99.99
3500.	M & O C2	11/19/2021	Fuel Dispenser, Automated	\$ 100.00
3501.	M & O C2	11/4/2021	Fuel Dispenser, Automated	\$ 99.19
3502.	M & O C2	11/15/2021	Fuel Dispenser, Automated	\$ 99.26
3503.	M & O C3	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,323.65
3504.	M&O C1	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 519.60
3505.	M&O C3	11/4/2021	Fuel Dispenser, Automated	\$ 150.00
3506.	M&O C3	11/17/2021	Fuel Dispenser, Automated	\$ 23.32
3507.	M&O C3	11/19/2021	Fuel Dispenser, Automated	\$ 172.56
3508.	M&O C3	11/23/2021	Fuel Dispenser, Automated	\$ 47.78
3509.	M&O C3	11/30/2021	Fuel Dispenser, Automated	\$ 300.00
3510.	M&O C3	11/3/2021	Fuel Dispenser, Automated	\$ 92.15
3511.	M&O C3	11/5/2021	Fuel Dispenser, Automated	\$ 100.14
3512.	M&O C3	11/10/2021	Fuel Dispenser, Automated	\$ 89.65
3513.	M&O C3	11/16/2021	Fuel Dispenser, Automated	\$ 104.81
3514.	M&O C3	11/19/2021	Fuel Dispenser, Automated	\$ 98.93
3515.	M&O C3	11/23/2021	Fuel Dispenser, Automated	\$ 107.54
3516.	M&O C3	11/2/2021	Fuel Dispenser, Automated	\$ 94.00
3517.	M&O C3	11/9/2021	Fuel Dispenser, Automated	\$ 94.20
3518.	M&O C3	11/16/2021	Fuel Dispenser, Automated	\$ 106.25
3519.	M&O C3	11/23/2021	Fuel Dispenser, Automated	\$ 116.26
3520.	M&O C3	11/2/2021	Fuel Dispenser, Automated	\$ 114.61
3521.	M&O C3	11/4/2021	Fuel Dispenser, Automated	\$ 104.03
3522.	M&O C3	11/10/2021	Fuel Dispenser, Automated	\$ 100.00
3523.	M&O C3	11/12/2021	Fuel Dispenser, Automated	\$ 105.74
3524.	M&O C3	11/18/2021	Fuel Dispenser, Automated	\$ 93.19
3525.	M&O C3	11/3/2021	Fuel Dispenser, Automated	\$ 102.03
3526.	M&O C3	11/4/2021	Fuel Dispenser, Automated	\$ 97.80
3527.	M&O C3	11/9/2021	Fuel Dispenser, Automated	\$ 100.04
3528.	M&O C3	11/11/2021	Fuel Dispenser, Automated	\$ 94.99
3529.	M&O C3	11/16/2021	Fuel Dispenser, Automated	\$ 104.81
3530.	M&O C3	11/18/2021	Fuel Dispenser, Automated	\$ 94.55
	M&O C3	11/23/2021	Fuel Dispenser, Automated	\$ 106.85

#	P-Card Location	Transaction Post Date	Purchase Description	Total Trar Amou	
3532.	M&O C3	11/8/2021	Fuel Dispenser, Automated	\$	109.92
3533.	M&O C3	11/12/2021	Fuel Dispenser, Automated	\$	101.55
3534.	M&O C3	11/15/2021	Fuel Dispenser, Automated	\$	119.87
3535.	M&O C3	11/17/2021	Fuel Dispenser, Automated	\$	97.66
3536.	M&O C3	11/23/2021	Fuel Dispenser, Automated	\$	117.16
3537.	M&O C3	11/27/2021	Fuel Dispenser, Automated	\$	122.60
3538.	M&O N1	11/16/2021	Fuel Dispenser, Automated	\$	196.30
3539.	M&O N1	11/23/2021	Fuel Dispenser, Automated	\$	91.00
3540.	M&O N1	11/1/2021	Fuel Dispenser, Automated	\$	89.25
3541.	M&O N1	11/4/2021	Fuel Dispenser, Automated	\$	70.00
3542.	M&O N1	11/9/2021	Fuel Dispenser, Automated	\$	100.10
3543.	M&O N1	11/22/2021	Fuel Dispenser, Automated	\$	110.00
3544.	M&O N1	11/9/2021	Fuel Dispenser, Automated	\$	97.77
3545.	M&O N1	11/15/2021	Fuel Dispenser, Automated	\$	85.61
3546.	M&O N1	11/22/2021	Fuel Dispenser, Automated	\$	94.05
3547.	M&O N2	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	921.84
3548.	M&O PROJECT UNIT NORTH	11/4/2021	Fuel Dispenser, Automated	\$	128.88
3549.	M&O PROJECT UNIT NORTH	11/5/2021	Fuel Dispenser, Automated	\$	78.43
3550.	M&O PROJECT UNIT NORTH	11/17/2021	Fuel Dispenser, Automated	\$	24.26
3551.	M&O PROJECT UNIT NORTH	11/4/2021	Fuel Dispenser, Automated	\$	68.02
3552.	M&O PROJECT UNIT NORTH	11/5/2021	Fuel Dispenser, Automated	\$	150.00
3553.	M&O PROJECT UNIT NORTH	11/16/2021	Fuel Dispenser, Automated	\$	71.65
3554.	M&O PROJECT UNIT NORTH	11/17/2021	Fuel Dispenser, Automated	\$	102.00
3555.	M&O PROJECT UNIT NORTH	11/19/2021	Fuel Dispenser, Automated	\$	123.46
3556.	M&O PROJECT UNIT NORTH	11/2/2021	Fuel Dispenser, Automated	\$	98.06
3557.	M&O PROJECT UNIT NORTH	11/10/2021	Fuel Dispenser, Automated	\$	97.00
3558.	M&O PROJECT UNIT NORTH	11/19/2021	Fuel Dispenser, Automated	\$	98.85
3559.	M&O PROJECT UNIT NORTH	11/2/2021	Fuel Dispenser, Automated	\$	120.00
3560.	M&O PROJECT UNIT NORTH	11/1/2021	Fuel Dispenser, Automated	\$	286.96
3561.	M&O PROJECT UNIT NORTH	11/8/2021	Fuel Dispenser, Automated	\$	104.39
3562.	M&O PROJECT UNIT NORTH	11/16/2021	Fuel Dispenser, Automated	\$	122.72
3563.	M&O PROJECT UNIT NORTH	11/4/2021	Fuel Dispenser, Automated	\$	93.00
3564.	M&O PROJECT UNIT NORTH	11/18/2021	Fuel Dispenser, Automated	\$	91.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
3565.	M&O PROJECT UNIT NORTH	11/3/2021	Fuel Dispenser, Automated	\$ 75.17
3566.	M&O PROJECT UNIT NORTH	11/10/2021	Fuel Dispenser, Automated	\$ 131.39
3567.	M&O PROJECT UNIT NORTH	11/18/2021	Fuel Dispenser, Automated	\$ 143.86
3568.	M&O PROJECT UNIT NORTH	11/12/2021	Fuel Dispenser, Automated	\$ 127.92
3569.	M&O PROJECT UNIT NORTH	11/1/2021	Fuel Dispenser, Automated	\$ 178.25
3570.	M&O PROJECT UNIT NORTH	11/2/2021	Fuel Dispenser, Automated	\$ 117.59
3571.	M&O PROJECT UNIT NORTH	11/3/2021	Fuel Dispenser, Automated	\$ 139.63
3572.	M&O PROJECT UNIT NORTH	11/4/2021	Fuel Dispenser, Automated	\$ 231.81
3573.	M&O PROJECT UNIT NORTH	11/5/2021	Fuel Dispenser, Automated	\$ 56.98
3574.	M&O PROJECT UNIT NORTH	11/8/2021	Fuel Dispenser, Automated	\$ 100.64
3575.	M&O PROJECT UNIT NORTH	11/16/2021	Fuel Dispenser, Automated	\$ 104.55
3576.	M&O PROJECT UNIT NORTH	11/17/2021	Fuel Dispenser, Automated	\$ 128.55
3577.	M&O PROJECT UNIT NORTH	11/10/2021	Fuel Dispenser, Automated	\$ 151.97
3578.	M&O PROJECT UNIT NORTH	11/23/2021	Fuel Dispenser, Automated	\$ 152.63
3579.	M&O PROJECT UNIT NORTH	11/1/2021	Fuel Dispenser, Automated	\$ 134.60
3580.	M&O PROJECT UNIT NORTH	11/9/2021	Fuel Dispenser, Automated	\$ 119.56
3581.	M&O PROJECT UNIT NORTH	11/24/2021	Fuel Dispenser, Automated	\$ 115.58
3582.	M&O PROJECT UNIT NORTH	11/22/2021	Fuel Dispenser, Automated	\$ 140.29
3583.	M&O PROJECT UNIT NORTH	11/3/2021	Fuel Dispenser, Automated	\$ 110.20
3584.	M&O PROJECT UNIT NORTH	11/15/2021	Fuel Dispenser, Automated	\$ 46.06
3585.	M&O PROJECT UNIT NORTH	11/22/2021	Fuel Dispenser, Automated	\$ 118.05
3586.	M&O PROJECT UNIT NORTH	11/10/2021	Fuel Dispenser, Automated	\$ 118.87
3587.	M&O PROJECT UNIT NORTH	11/8/2021	Fuel Dispenser, Automated	\$ 125.28
3588.	M&O PROJECT UNIT NORTH	11/23/2021	Fuel Dispenser, Automated	\$ 209.41
3589.	M&O PROJECT UNIT NORTH 1	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 911.58
3590.	M&O S1	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 638.74
3591.	M&O S1	11/2/2021	Fuel Dispenser, Automated	\$ 132.36
3592.	M&O S1	11/15/2021	Fuel Dispenser, Automated	\$ 117.18
3593.	M&O S1	11/6/2021	Fuel Dispenser, Automated	\$ 99.94
3594.	M&O S1	11/9/2021	Fuel Dispenser, Automated	\$ 75.31
3595.	M&O S1	11/19/2021	Fuel Dispenser, Automated	\$ 100.35
3596.	M&O S1	11/3/2021	Fuel Dispenser, Automated	\$ 98.65
3597.	M&O S1	11/12/2021	Fuel Dispenser, Automated	\$ 109.89

#	P-Card Location	Transaction Post Date	Purchase Description	Total Trar Amou	
3598.	M&O S1	11/16/2021	Fuel Dispenser, Automated	\$	111.67
3599.	M&O S1	11/23/2021	Fuel Dispenser, Automated	\$	101.07
3600.	M&O S1	11/1/2021	Fuel Dispenser, Automated	\$	127.90
3601.	M&O S1	11/2/2021	Fuel Dispenser, Automated	\$	75.01
3602.	M&O S1	11/5/2021	Fuel Dispenser, Automated	\$	80.01
3603.	M&O S1	11/8/2021	Fuel Dispenser, Automated	\$	72.75
3604.	M&O S1	11/16/2021	Fuel Dispenser, Automated	\$	71.68
3605.	M&O S1	11/17/2021	Fuel Dispenser, Automated	\$	75.02
3606.	M&O S1	11/22/2021	Fuel Dispenser, Automated	\$	78.72
3607.	M&O S1	11/29/2021	Fuel Dispenser, Automated	\$	69.99
3608.	M&O S1	11/8/2021	Fuel Dispenser, Automated	\$	111.12
3609.	M&O S1	11/22/2021	Fuel Dispenser, Automated	\$	134.18
3610.	M&O S1	11/30/2021	Fuel Dispenser, Automated	\$	145.88
3611.	M&O S1	11/17/2021	Fuel Dispenser, Automated	\$	99.02
3612.	M&O S1	11/12/2021	Fuel Dispenser, Automated	\$	110.50
3613.	M&O S1	11/29/2021	Fuel Dispenser, Automated	\$	90.00
3614.	M&O S1	11/23/2021	Fuel Dispenser, Automated	\$	150.00
3615.	M&O S1	11/4/2021	Fuel Dispenser, Automated	\$	94.01
3616.	M&O S1	11/12/2021	Fuel Dispenser, Automated	\$	77.12
3617.	M&O S1	11/22/2021	Fuel Dispenser, Automated	\$	90.72
3618.	M&O S1	11/30/2021	Fuel Dispenser, Automated	\$	96.44
3619.	M&O S1	11/1/2021	Fuel Dispenser, Automated	\$	99.65
3620.	M&O S1	11/10/2021	Fuel Dispenser, Automated	\$	100.07
3621.	M&O S1	11/18/2021	Fuel Dispenser, Automated	\$	99.99
3622.	M&O S1	11/29/2021	Fuel Dispenser, Automated	\$	99.88
3623.	M&O S1	11/30/2021	Fuel Dispenser, Automated	\$	99.26
3624.	M&O S1	11/1/2021	Fuel Dispenser, Automated	\$	99.02
3625.	M&O S1	11/8/2021	Fuel Dispenser, Automated	\$	99.28
3626.	M&O S1	11/15/2021	Fuel Dispenser, Automated	\$	99.90
3627.	M&O S1	11/2/2021	Fuel Dispenser, Automated	\$	150.00
3628.	M&O S1	11/12/2021	Fuel Dispenser, Automated	\$	135.04
3629.	M&O S1	11/17/2021	Fuel Dispenser, Automated	\$	150.00
3630.	M&O S1	11/30/2021	Fuel Dispenser, Automated	\$	107.50

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3631.	M&O S1	11/9/2021	Miscellaneous Publishing And Printing	\$ 91.99
3632.	M&O S1	11/3/2021	Fuel Dispenser, Automated	\$ 163.37
3633.	M&O S1	11/8/2021	Fuel Dispenser, Automated	\$ 144.64
3634.	M&O S1	11/10/2021	Fuel Dispenser, Automated	\$ 95.12
3635.	M&O S1	11/18/2021	Fuel Dispenser, Automated	\$ 245.12
3636.	M&O S1	11/3/2021	Fuel Dispenser, Automated	\$ 139.19
3637.	M&O S1	11/19/2021	Fuel Dispenser, Automated	\$ 64.24
3638.	M&O TECHNICAL SERVICES	11/17/2021	Miscellaneous Publishing And Printing	\$ 530.21
3639.	M&O TECHNICAL SERVICES	11/17/2021	Book Stores	\$ 204.36
3640.	MACARTHUR PARK PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 494.02
3641.	MACARTHUR PARK PC	11/2/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 8.75
3642.	MACARTHUR PARK PC	11/3/2021	Book Stores	\$ 90.08
3643.	MACARTHUR PARK PC	11/4/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 22.96
3644.	MACARTHUR PARK PC	11/4/2021	Book Stores	\$ 1,880.05
3645.	MACARTHUR PARK PC	11/5/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 10.93
3646.	MACARTHUR PARK PC	11/5/2021	Book Stores	\$ 89.31
3647.	MACARTHUR PARK PC	11/8/2021	Book Stores	\$ 34.74
3648.	MACARTHUR PARK PC	11/8/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 28.90
3649.	MACARTHUR PARK PC	11/9/2021	Book Stores	\$ (90.08)
3650.	MACARTHUR PARK PC	11/9/2021	Office, School Supply, And Stationery Stores	\$ 1,738.15
3651.	MACARTHUR PARK PC	11/10/2021	Office, School Supply, And Stationery Stores	\$ 71.38
3652.	MACARTHUR PARK PC	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 10.94
3653.	MACARTHUR PARK PC	11/11/2021	Book Stores	\$ 602.11
3654.	MACARTHUR PARK PC	11/12/2021	Hardware, Equipment And Supplies	\$ 92.06
3655.	MACARTHUR PARK PC	11/13/2021	Book Stores	\$ 84.52
3656.	MACARTHUR PARK PC	11/17/2021	Book Stores	\$ 392.02
3657.	MACARTHUR PARK PC	11/17/2021	Office, School Supply, And Stationery Stores	\$ (10.94)
3658.	MACARTHUR PARK PC	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 15.87
3659.	MACARTHUR PARK PC	11/18/2021	Book Stores	\$ 394.16
3660.	MACARTHUR PARK PC	11/19/2021	Book Stores	\$ 352.74
3661.	MACARTHUR PARK PC	11/22/2021	Book Stores	\$ 1,380.59
3662.	MACARTHUR PARK PC	11/30/2021	Book Stores	\$ 32.83
3663.	MACLAY MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 212.56

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
3664.	MACLAY MIDDLE SCHOOL	11/19/2021	Grocery Stores And Supermarkets	\$ 1,575.00
3665.	MACLAY MIDDLE SCHOOL	11/19/2021	Miscellaneous And Specialty Retail Stores	\$ 245.52
3666.	MACLAY MIDDLE SCHOOL	11/24/2021	Book Stores	\$ 109.45
3667.	MADISON ELEMENTARY SCHOOL	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 4.00
3668.	MADISON ELEMENTARY SCHOOL	11/4/2021	Book Stores	\$ 42.99
3669.	MADISON ELEMENTARY SCHOOL	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 19.49
3670.	MADISON ELEMENTARY SCHOOL	11/9/2021	Computers, Computer Peripheral Equipment, Software	\$ 849.98
3671.	MADISON ELEMENTARY SCHOOL	11/10/2021	Computers, Computer Peripheral Equipment, Software	\$ 1,056.88
3672.	MADISON ELEMENTARY SCHOOL	11/10/2021	Book Stores	\$ 95.65
3673.	MADISON ELEMENTARY SCHOOL	11/10/2021	Office, School Supply, And Stationery Stores	\$ 1,478.80
3674.	MADISON ELEMENTARY SCHOOL	11/11/2021	Book Stores	\$ 45.19
3675.	MADISON ELEMENTARY SCHOOL	11/11/2021	Office, School Supply, And Stationery Stores	\$ 1,478.80
3676.	MADISON ELEMENTARY SCHOOL	11/15/2021	Book Stores	\$ 185.20
3677.	MADISON ELEMENTARY SCHOOL	11/16/2021	Book Stores	\$ 353.41
3678.	MADISON ELEMENTARY SCHOOL	11/23/2021	Office, School Supply, And Stationery Stores	\$ 1,478.80
3679.	MADISON ELEMENTARY SCHOOL	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 43.00
3680.	MADISON MIDDLE SCHOOL	11/4/2021	Book Stores	\$ 740.00
3681.	MADISON MIDDLE SCHOOL	11/7/2021	Book Stores	\$ 302.91
3682.	MADISON MIDDLE SCHOOL	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 212.41
3683.	MADISON MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 18.55
3684.	MADISON MIDDLE SCHOOL	11/9/2021	Miscellaneous And Specialty Retail Stores	\$ 418.95
3685.	MADISON MIDDLE SCHOOL	11/9/2021	Computer Maintenance - Not Elsewhere Classified	\$ 1,054.66
3686.	MADISON MIDDLE SCHOOL	11/10/2021	Commercial Equipment - Not Elsewhere Classified	\$ 474.14
3687.	MADISON MIDDLE SCHOOL	11/12/2021	Book Stores	\$ 645.69
3688.	MADISON MIDDLE SCHOOL	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 658.35
3689.	MADISON MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 36.09
3690.	MADISON MIDDLE SCHOOL	11/15/2021	Book Stores	\$ 51.31
3691.	MADISON MIDDLE SCHOOL	11/16/2021	Book Stores	\$ 765.41
3692.	MADISON MIDDLE SCHOOL	11/18/2021	Book Stores	\$ 582.34
3693.	MADISON MIDDLE SCHOOL	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 107.82
3694.	MADISON MIDDLE SCHOOL	11/19/2021	Computer Maintenance - Not Elsewhere Classified	\$ 905.28
3695.	MADISON MIDDLE SCHOOL	11/23/2021	Computer Maintenance - Not Elsewhere Classified	\$ 1,330.39
3696.	MADISON MIDDLE SCHOOL	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 372.25

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
3697.	MADISON MIDDLE SCHOOL	11/29/2021	Book Stores	\$ 843.96
3698.	MADISON MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 433.56
3699.	MAGNOLIA ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,075.95
3700.	MAGNOLIA ELEMENTARY SCHOOL	11/6/2021	Office, School Supply, And Stationery Stores	\$ 1,478.80
3701.	MAGNOLIA ELEMENTARY SCHOOL	11/9/2021	Mens And Womens Clothing Stores	\$ 224.88
3702.	MAGNOLIA ELEMENTARY SCHOOL	11/9/2021	Office, School Supply, And Stationery Stores	\$ 1,478.80
3703.	MAGNOLIA ELEMENTARY SCHOOL	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 547.33
3704.	MAGNOLIA ELEMENTARY SCHOOL	11/14/2021	Book Stores	\$ 10.94
3705.	MAGNOLIA ELEMENTARY SCHOOL	11/19/2021	Book Stores	\$ 56.24
3706.	MAGNOLIA ELEMENTARY SCHOOL	11/30/2021	Office, School Supply, And Stationery Stores	\$ 768.13
3707.	MAGNOLIA SPS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 422.36
3708.	MAIN ST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,940.68
3709.	MAIN ST ELEMENTARY	11/10/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 80.04
3710.	MAINTENANCE & OPS EAST REGION	11/1/2021	Cleaning, Maintenance, And Janitorial Services	\$ 8,390.81
3711.	MAINTENANCE AND OPERATIONS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 535.86
3712.	MAINTENANCE AND OPERATIONS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 229.08
3713.	MAINTENANCE AND OPERATIONS	11/9/2021	Concrete Work Contractors	\$ 5,286.35
3714.	MAINTENANCE AND OPERATIONS	11/23/2021	Concrete Work Contractors	\$ 1,524.23
3715.	MAINTENANCE AND OPERATIONS	11/30/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 1,031.78
3716.	MAINTENANCE AND OPERATIONS	11/10/2021	Book Stores	\$ 706.71
3717.	MAINTENANCE AND OPERATIONS	11/10/2021	Business Services - Not Elsewhere Classified	\$ 440.90
3718.	MAINTENANCE AND OPERATIONS	11/11/2021	Book Stores	\$ 778.27
3719.	MAINTENANCE AND OPERATIONS	11/13/2021	Book Stores	\$ 140.10
3720.	MAINTENANCE AND OPERATIONS	11/16/2021	Construction Materials - Not Elsewhere Classified	\$ 1,161.77
3721.	MAINTENANCE AND OPERATIONS	11/16/2021	Book Stores	\$ 925.51
3722.	MAINTENANCE AND OPERATIONS	11/17/2021	Book Stores	\$ 1,426.48
3723.	MAINTENANCE AND OPERATIONS	11/18/2021	Construction Materials - Not Elsewhere Classified	\$ 1,068.41
3724.	MAINTENANCE AND OPERATIONS	11/19/2021	Construction Materials - Not Elsewhere Classified	\$ 117.03
3725.	MAINTENANCE AND OPERATIONS	11/20/2021	Book Stores	\$ (372.28)
3726.	MAINTENANCE AND OPERATIONS	11/30/2021	Book Stores	\$ 142.34
3727.	MAINTENANCE AND OPERATIONS	11/5/2021	Home Supply Warehouse Stores	\$ (250.85)
3728.	MAINTENANCE AND OPERATIONS	11/8/2021	Industrial Supplies - Not Elsewhere Classified	\$ 355.81
3729.	MAINTENANCE AND OPERATIONS	11/8/2021	Home Supply Warehouse Stores	\$ 194.47

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3730.	MALABAR ST SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,006.35
3731.	MALABAR STREET ELEMENTARY	11/5/2021	Book Stores	\$ 98.54
3732.	MALABAR STREET ELEMENTARY	11/7/2021	Book Stores	\$ 313.90
3733.	MALABAR STREET ELEMENTARY	11/16/2021	Direct Marketing - Catalog Merchants	\$ 164.20
3734.	MANCHESTER ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 3,021.51
3735.	MANHATTAN PL ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 524.91
3736.	MANHATTAN PLACE EL	11/13/2021	Discount Stores	\$ 602.25
3737.	MANN UCLA COMMUNITY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 777.21
3738.	MANN UCLA COMMUNITY SCHOOL	11/6/2021	Book Stores	\$ 10.94
3739.	MANN UCLA COMMUNITY SCHOOL	11/7/2021	Book Stores	\$ 89.72
3740.	MANUAL ARTS SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,640.62
3741.	MANUAL ARTS SH	11/2/2021	Book Stores	\$ 116.53
3742.	MANUAL ARTS SH	11/3/2021	Organizations, Membership-Not Elsewhere Classified	\$ 780.00
3743.	MANUAL ARTS SH	11/4/2021	Book Stores	\$ 82.04
3744.	MANUAL ARTS SH	11/11/2021	Book Stores	\$ 101.76
3745.	MANUAL ARTS SH	11/15/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 208.04
3746.	MANUAL ARTS SH	11/20/2021	Electronic Repair Shops	\$ 2,175.73
3747.	MAPLE PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 97.25
3748.	MAPLE PC	11/8/2021	Book Stores	\$ 44.99
3749.	MAPLE PC	11/9/2021	Book Stores	\$ 275.91
3750.	MAR VISTA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 186.27
3751.	MAR VISTA ELEMENTARY	11/3/2021	Book Stores	\$ (364.40)
3752.	MAR VISTA ELEMENTARY	11/4/2021	Office, School Supply, And Stationery Stores	\$ 800.79
3753.	MARGUERITE POINDEXTER LAMOTTE	11/1/2021	Artists Supply And Craft Shops	\$ 559.49
3754.	MARIANNA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 638.83
3755.	MARIANNA ELEMENTARY	11/4/2021	Book Stores	\$ 68.99
3756.	MARIANNA ELEMENTARY	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 797.62
3757.	MARIANNA ELEMENTARY	11/5/2021	Book Stores	\$ 33.33
3758.	MARIANNA ELEMENTARY	11/16/2021	Book Stores	\$ 197.52
3759.	MARINA DEL REY MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 265.00
3760.	MARINA DEL REY MS	11/3/2021	Organizations, Charitable And Social Services	\$ 3,400.00
3761.	MARINA DEL REY MS	11/10/2021	Office, School Supply, And Stationery Stores	\$ 1,311.81
3762.	MARINA DEL REY MS	11/11/2021	Office, School Supply, And Stationery Stores	\$ 570.50

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3763.	MARINA EEC	11/1/2021	Home Supply Warehouse Stores	\$ 228.85
3764.	MARINA EEC	11/2/2021	Home Supply Warehouse Stores	\$ 50.32
3765.	MARINA EEC	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 111.33
3766.	MARINA EEC	11/3/2021	Discount Stores	\$ 209.11
3767.	MARINA EEC	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 45.97
3768.	MARINA EEC	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 662.82
3769.	MARINA EEC	11/13/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
3770.	MARINA EEC	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 141.81
3771.	MARINA EEC	11/17/2021	Discount Stores	\$ 284.68
3772.	MARINA EEC	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 105.07
3773.	MARINA EEC	11/22/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 90.31
3774.	MARINA EEC	11/23/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 193.59
3775.	MARINA EEC	11/23/2021	Home Supply Warehouse Stores	\$ 147.04
3776.	MARINA EEC	11/24/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 110.11
3777.	MARINA EEC	11/27/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 56.90
3778.	MARIPOSA-NABI PRIMARY CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 285.50
3779.	MARIPOSA-NABI PRIMARY CENTER	11/4/2021	Book Stores	\$ 352.18
3780.	MARIPOSA-NABI PRIMARY CENTER	11/5/2021	Book Stores	\$ 24.58
3781.	MARIPOSA-NABI PRIMARY CENTER	11/23/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 514.54
3782.	MARIPOSA-NABI PRIMARY CENTER	11/29/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 175.72
3783.	MARK TWAIN MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 469.82
3784.	MARK TWAIN MS	11/1/2021	Book Stores	\$ 131.39
3785.	MARK TWAIN MS	11/3/2021	Book Stores	\$ 19.05
3786.	MARK TWAIN MS	11/3/2021	Artists Supply And Craft Shops	\$ 1,148.63
3787.	MARK TWAIN MS	11/11/2021	Book Stores	\$ 491.36
3788.	MARK TWAIN MS	11/12/2021	Plumbing And Heating Equipment And Supplies	\$ 1,379.68
3789.	MARK TWAIN MS	11/13/2021	Office, School Supply, And Stationery Stores	\$ 218.73
3790.	MARK TWAIN MS	11/15/2021	Home Supply Warehouse Stores	\$ 394.73
3791.	MARK TWAIN MS	11/17/2021	Book Stores	\$ 78.30
3792.	MARK TWAIN MS	11/19/2021	Book Stores	\$ 55.80
3793.	MARK TWAIN MS	11/30/2021	Book Stores	\$ 401.80
3794.	MARK TWAIN MS	11/8/2021	Grocery Stores And Supermarkets	\$ 485.00
3795.	MARK TWAIN MS	11/14/2021	Book Stores	\$ 227.47

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
3796.	MARK TWAIN MS	11/19/2021	Grocery Stores And Supermarkets	\$ 500.00
3797.	MARKHAM MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 788.15
3798.	MARKHAM MIDDLE SCHOOL	11/4/2021	Book Stores	\$ 491.98
3799.	MARKHAM MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 143.93
3800.	MARKHAM MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 1,628.25
3801.	MARKHAM MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 50.56
3802.	MARKHAM MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 21.88
3803.	MARKHAM MIDDLE SCHOOL	11/18/2021	Miscellaneous Food Stores	\$ 2,600.00
3804.	MARKHAM MIDDLE SCHOOL	11/22/2021	Book Stores	\$ 14.30
3805.	MARKHAM MIDDLE SCHOOL	11/23/2021	Book Stores	\$ 413.74
3806.	MARKHAM MIDDLE SCHOOL	11/25/2021	Book Stores	\$ 18.40
3807.	MARLTON ELEMENTARY SCHOOL	11/12/2021	Mens And Womens Clothing Stores	\$ 394.95
3808.	MARLTON ELEMENTARY SCHOOL	11/17/2021	Postal Services - Government Only	\$ 122.31
3809.	MARLTON SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 427.21
3810.	MARQUEZ CHARTER SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 485.54
3811.	MARQUEZ CHARTER SCHOOL	11/1/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 228.00
3812.	MARQUEZ CHARTER SCHOOL	11/2/2021	Book Stores	\$ 16.46
3813.	MARQUEZ CHARTER SCHOOL	11/3/2021	Nondurable Goods - Not Elsewhere Classified	\$ 90.00
3814.	MARQUEZ CHARTER SCHOOL	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 233.10
3815.	MARQUEZ CHARTER SCHOOL	11/4/2021	Book Stores	\$ 97.37
3816.	MARQUEZ CHARTER SCHOOL	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 497.03
3817.	MARQUEZ HS- LIBRA ACADEMY	11/1/2021	Book Stores	\$ 2,947.37
3818.	MARQUEZ HS- LIBRA ACADEMY	11/2/2021	Book Stores	\$ 139.06
3819.	MARQUEZ HS- LIBRA ACADEMY	11/2/2021	Advertising Services	\$ 1,523.94
3820.	MARQUEZ HS- LIBRA ACADEMY	11/8/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 335.75
3821.	MARQUEZ HS- LIBRA ACADEMY	11/9/2021	Book Stores	\$ 1,503.44
3822.	MARQUEZ HS- LIBRA ACADEMY	11/14/2021	Book Stores	\$ 300.57
3823.	MARQUEZ HS- LIBRA ACADEMY	11/17/2021	Commercial Equipment - Not Elsewhere Classified	\$ 1,041.08
3824.	MARQUEZ HS- LIBRA ACADEMY	11/18/2021	Book Stores	\$ 25.71
3825.	MARQUEZ HS- LIBRA ACADEMY	11/30/2021	Book Stores	\$ 237.99
3826.	MARQUEZ HS SOCIAL JUSTICE	11/1/2021	Durable Goods - Not Elsewhere Classified	\$ 329.59
3827.	MARQUEZ HS SOCIAL JUSTICE	11/2/2021	Direct Marketing - Catalog Merchants	\$ 84.88
3828.	MARQUEZ HS SOCIAL JUSTICE	11/3/2021	Office, School Supply, And Stationery Stores	\$ 4,138.92

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3829.	MARQUEZ HS SOCIAL JUSTICE	11/4/2021	Book Stores	\$ 258.05
3830.	MARQUEZ HS SOCIAL JUSTICE	11/4/2021	Office, School Supply, And Stationery Stores	\$ 107.36
3831.	MARQUEZ HS SOCIAL JUSTICE	11/4/2021	Direct Marketing - Catalog Merchants	\$ 437.41
3832.	MARQUEZ HS SOCIAL JUSTICE	11/5/2021	Book Stores	\$ 232.06
3833.	MARQUEZ HS SOCIAL JUSTICE	11/5/2021	Direct Marketing - Catalog Merchants	\$ 40.83
3834.	MARQUEZ HS SOCIAL JUSTICE	11/6/2021	Book Stores	\$ 65.80
3835.	MARQUEZ HS SOCIAL JUSTICE	11/7/2021	Book Stores	\$ 112.36
3836.	MARQUEZ HS SOCIAL JUSTICE	11/9/2021	Book Stores	\$ 280.06
3837.	MARQUEZ HS SOCIAL JUSTICE	11/10/2021	Book Stores	\$ 24.24
3838.	MARQUEZ HS SOCIAL JUSTICE	11/12/2021	Book Stores	\$ 105.83
3839.	MARQUEZ HS SOCIAL JUSTICE	11/15/2021	Miscellaneous Food Stores	\$ 5,750.00
3840.	MARQUEZ HS SOCIAL JUSTICE	11/15/2021	Book Stores	\$ 141.02
3841.	MARQUEZ HS SOCIAL JUSTICE	11/16/2021	Book Stores	\$ 184.96
3842.	MARQUEZ HS SOCIAL JUSTICE	11/17/2021	Office, School Supply, And Stationery Stores	\$ 288.86
3843.	MARQUEZ HS SOCIAL JUSTICE	11/17/2021	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 3,410.00
3844.	MARQUEZ HS SOCIAL JUSTICE	11/18/2021	Miscellaneous And Specialty Retail Stores	\$ 1,639.13
3845.	MARQUEZ HS SOCIAL JUSTICE	11/19/2021	Office, School Supply, And Stationery Stores	\$ 300.98
3846.	MARQUEZ HS SOCIAL JUSTICE	11/24/2021	Office, School Supply, And Stationery Stores	\$ 557.87
3847.	MARQUEZ SH HPIAM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 519.65
3848.	MARQUEZ SH LIBRA ACAD	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 288.52
3849.	MARQUEZ SH SOC JUSTICE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 50.65
3850.	MARSHALL SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 791.80
3851.	MARSHALL SH	11/1/2021	Book Stores	\$ (459.09)
3852.	MARSHALL SH	11/2/2021	Book Stores	\$ (76.63)
3853.	MARSHALL SH	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 350.00
3854.	MARSHALL SH	11/10/2021	Book Stores	\$ 876.90
3855.	MARSHALL SH	11/11/2021	Home Supply Warehouse Stores	\$ 178.68
3856.	MARSHALL SH	11/11/2021	Book Stores	\$ 936.64
3857.	MARSHALL SH	11/12/2021	Discount Stores	\$ 117.26
3858.	MARSHALL SH	11/13/2021	Book Stores	\$ 203.63
3859.	MARSHALL SH	11/14/2021	Book Stores	\$ 500.00
3860.	MARSHALL SH	11/17/2021	Book Stores	\$ 1,353.97
3861.	MARSHALL SH	11/18/2021	Book Stores	\$ 1,291.08

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3862.	MARSHALL SH	11/19/2021	Miscellaneous General Merchandise Stores	\$ 598.14
3863.	MARSHALL SH	11/19/2021	Book Stores	\$ (53.18)
3864.	MARSHALL SH	11/20/2021	Book Stores	\$ 98.36
3865.	MARSHALL SH	11/21/2021	Book Stores	\$ 108.33
3866.	MARSHALL SH	11/23/2021	Book Stores	\$ 740.27
3867.	MARSHALL SH	11/26/2021	Book Stores	\$ (933.19)
3868.	MARSHALL SH	11/27/2021	Book Stores	\$ 42.99
3869.	MARSHALL SH	11/28/2021	Book Stores	\$ 424.22
3870.	MARTHA ESCUTIA PRIMARY CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 279.90
3871.	MARTHA ESCUTIA PRIMARY CENTER	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 195.33
3872.	MARTHA ESCUTIA PRIMARY CENTER	11/14/2021	Book Stores	\$ 45.54
3873.	MARVIN EEC	11/3/2021	Office, School Supply, And Stationery Stores	\$ 252.33
3874.	MARVIN EEC	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,045.27
3875.	MARVIN EEC	11/6/2021	Discount Stores	\$ 1,311.89
3876.	MARVIN EEC	11/8/2021	Discount Stores	\$ 103.96
3877.	MARVIN EEC	11/9/2021	Discount Stores	\$ 305.66
3878.	MARVIN EEC	11/10/2021	Discount Stores	\$ 59.94
3879.	MARVIN EEC	11/11/2021	Discount Stores	\$ 217.29
3880.	MARVIN EEC	11/16/2021	Discount Stores	\$ 80.50
3881.	MARVIN EEC	11/25/2021	Discount Stores	\$ 42.71
3882.	MARVIN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 881.24
3883.	MARVIN ELEMENTARY	11/3/2021	Book Stores	\$ 405.68
3884.	MARVIN ELEMENTARY	11/7/2021	Book Stores	\$ 736.96
3885.	MARVIN ELEMENTARY	11/14/2021	Book Stores	\$ 49.73
3886.	MARVIN ELEMENTARY	11/17/2021	Book Stores	\$ 63.48
3887.	MAXINE WATERS EMPLOY PREP CTR	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 630.61
3888.	MAXINE WATERS EMPLOY PREP CTR	11/2/2021	Industrial Supplies - Not Elsewhere Classified	\$ 238.24
3889.	MAXINE WATERS EMPLOY PREP CTR	11/3/2021	Industrial Supplies - Not Elsewhere Classified	\$ 619.01
3890.	MAXINE WATERS EMPLOY PREP CTR	11/13/2021	Industrial Supplies - Not Elsewhere Classified	\$ 1,438.88
3891.	MAXINE WATERS EMPLOY PREP CTR	11/19/2021	Book Stores	\$ 4,113.33
3892.	MAXINE WATERS EMPLOY PREP CTR	11/1/2021	Hardware, Equipment And Supplies	\$ 561.05
3893.	MAXINE WATERS EMPLOY PREP CTR	11/2/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 240.12
3894.	MAXINE WATERS EMPLOY PREP CTR	11/2/2021	Home Supply Warehouse Stores	\$ 140.39

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3895.	MAXINE WATERS EMPLOY PREP CTR	11/7/2021	Book Stores	\$ 76.62
3896.	MAXINE WATERS EMPLOY PREP CTR	11/8/2021	Book Stores	\$ 751.18
3897.	MAXINE WATERS EMPLOY PREP CTR	11/14/2021	Book Stores	\$ 155.92
3898.	MAXINE WATERS EMPLOY PREP CTR	11/15/2021	Book Stores	\$ 19.68
3899.	MAXINE WATERS EMPLOY PREP CTR	11/15/2021	Business Services - Not Elsewhere Classified	\$ 40.99
3900.	MAXINE WATERS EMPLOY PREP CTR	11/16/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 175.07
3901.	MAXINE WATERS EMPLOY PREP CTR	11/16/2021	Book Stores	\$ 32.82
3902.	MAXINE WATERS EMPLOY PREP CTR	11/17/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 640.12
3903.	MAXINE WATERS EMPLOY PREP CTR	11/18/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 125.38
3904.	MAXINE WATERS EMPLOY PREP CTR	11/18/2021	Book Stores	\$ 497.04
3905.	MAXINE WATERS EMPLOY PREP CTR	11/23/2021	Direct Marketing - Continuity/Subscription Merchants	\$ (14.22)
3906.	MAXINE WATERS EMPLOY PREP CTR	11/23/2021	Organizations, Charitable And Social Services	\$ 50.00
3907.	MAXINE WATERS SERVICE CTR 4	11/13/2021	Commercial Equipment - Not Elsewhere Classified	\$ 538.29
3908.	MAXINE WATERS SERVICE CTR 4	11/13/2021	Household Appliance Stores	\$ 29.27
3909.	MAXINE WATERS SERVICE CTR 4	11/22/2021	Book Stores	\$ 175.20
3910.	MAXINE WATERS SERVICE CTR 4	11/30/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 183.06
3911.	MAYA ANGELOU COMM HS	11/1/2021	Book Stores	\$ 260.73
3912.	MAYA ANGELOU COMM HS	11/2/2021	Book Stores	\$ 111.25
3913.	MAYA ANGELOU COMM HS	11/3/2021	Book Stores	\$ 8.83
3914.	MAYA ANGELOU COMM HS	11/7/2021	Book Stores	\$ 338.79
3915.	MAYA ANGELOU COMM HS	11/10/2021	Book Stores	\$ 112.23
3916.	MAYA ANGELOU COMM HS	11/11/2021	Book Stores	\$ 154.53
3917.	MAYA ANGELOU COMM HS	11/14/2021	Book Stores	\$ 28.45
3918.	MAYA ANGELOU COMM HS	11/18/2021	Book Stores	\$ 83.90
3919.	MAYA ANGELOU COMM HS	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 830.02
3920.	MAYA ANGELOU COMM HS	11/30/2021	Miscellaneous Food Stores	\$ 3,250.00
3921.	MAYA ANGELOU COMMUNITY HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 687.44
3922.	MAYALL ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 221.26
3923.	MAYALL ES	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 19.12
3924.	MAYALL ES	11/15/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 464.01
3925.	MAYALL ES	11/16/2021	Book Stores	\$ 34.31
3926.	MAYALL ES	11/20/2021	Book Stores	\$ 19.66
3927.	MAYBERRY ST ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 648.30

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3928.	MAYBERRY ST ELEMENTARY SCHOOL	11/3/2021	Book Stores	\$ 31.80
3929.	MAYBERRY ST ELEMENTARY SCHOOL	11/4/2021	Direct Marketing - Catalog Merchants	\$ 67.51
3930.	MAYBERRY ST ELEMENTARY SCHOOL	11/6/2021	Book Stores	\$ 202.82
3931.	MAYBERRY ST ELEMENTARY SCHOOL	11/11/2021	Book Stores	\$ 75.71
3932.	MAYBERRY ST ELEMENTARY SCHOOL	11/17/2021	Commercial Equipment - Not Elsewhere Classified	\$ 52.51
3933.	MAYBERRY ST ELEMENTARY SCHOOL	11/22/2021	Book Stores	\$ 84.61
3934.	MAYBERRY ST ELEMENTARY SCHOOL	11/25/2021	Book Stores	\$ (15.32)
3935.	MAYBERRY ST ELEMENTARY SCHOOL	11/29/2021	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 1,180.00
3936.	MAYWOOD ACADEMY SH	11/2/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 629.77
3937.	MAYWOOD ACADEMY SH	11/5/2021	Book Stores	\$ 725.99
3938.	MAYWOOD ACADEMY SH	11/6/2021	Book Stores	\$ 80.99
3939.	MAYWOOD ACADEMY SH	11/8/2021	Direct Marketing - Other Direct Marketers	\$ 2,902.30
3940.	MAYWOOD ACADEMY SH	11/9/2021	Fast Food Restaurants	\$ 500.00
3941.	MAYWOOD ACADEMY SH	11/13/2021	Book Stores	\$ 200.00
3942.	MAYWOOD ACADEMY SH	11/19/2021	Gift, Card, Novelty And Souvenir Shops	\$ 1,030.00
3943.	MAYWOOD ACADEMY SH	11/29/2021	Book Stores	\$ 31.24
3944.	MAYWOOD CENTER FOR ES MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,420.32
3945.	MAYWOOD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 629.94
3946.	MAYWOOD ELEMENTARY	11/9/2021	Book Stores	\$ 1,630.18
3947.	MAYWOOD ELEMENTARY	11/9/2021	Office, School Supply, And Stationery Stores	\$ 112.19
3948.	MAYWOOD ELEMENTARY	11/10/2021	Commercial Equipment - Not Elsewhere Classified	\$ 744.59
3949.	MAYWOOD ELEMENTARY	11/11/2021	Book Stores	\$ 109.49
3950.	MAYWOOD ELEMENTARY	11/12/2021	Book Stores	\$ 319.50
3951.	MAYWOOD ELEMENTARY	11/14/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 404.49
3952.	MAYWOOD ELEMENTARY	11/15/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 349.31
3953.	MAYWOOD ELEMENTARY	11/30/2021	Book Stores	\$ 84.90
3954.	MCALISTER HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 42.53
3955.	MCBRIDE SPECIAL ED CENTER	11/10/2021	Grocery Stores And Supermarkets	\$ 297.14
3956.	MCBRIDE SPECIAL ED CENTER	11/10/2021	Book Stores	\$ 1,284.06
3957.	MCBRIDE SPECIAL ED CENTER	11/11/2021	Book Stores	\$ 146.30
3958.	MCBRIDE SPECIAL ED CENTER	11/18/2021	Home Supply Warehouse Stores	\$ 249.21
3959.	MCBRIDE SPECIAL ED CENTER	11/18/2021	Book Stores	\$ 229.80
3960.	MCBRIDE SPECIAL ED CENTER	11/19/2021	Book Stores	\$ 309.03

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
3961.	MCBRIDE SPECIAL ED CENTER	11/25/2021	Book Stores	\$ (229.80)
3962.	MCBRIDE SPECIAL ED CENTER	11/30/2021	Hardware, Equipment And Supplies	\$ 1,312.91
3963.	MCBRIDE SPECIAL ED CENTER	11/30/2021	Book Stores	\$ 349.31
3964.	MCBRIDE SPECIAL ED CTR	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 61.43
3965.	MCKINLEY AVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 590.76
3966.	MCKINLEY AVE ELEMENTARY	11/6/2021	Book Stores	\$ 556.06
3967.	MCKINLEY AVE ELEMENTARY	11/7/2021	Book Stores	\$ 81.69
3968.	MCKINLEY AVE ELEMENTARY	11/8/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,084.05
3969.	MCKINLEY AVE ELEMENTARY	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,084.05
3970.	MCKINLEY AVE ELEMENTARY	11/9/2021	Discount Stores	\$ 955.82
3971.	MCKINLEY AVE ELEMENTARY	11/15/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,392.82
3972.	MCKINLEY AVE ELEMENTARY	11/15/2021	Discount Stores	\$ (14.78)
3973.	MCKINLEY AVE ELEMENTARY	11/16/2021	Book Stores	\$ 61.67
3974.	MCKINLEY AVE ELEMENTARY	11/20/2021	Book Stores	\$ 8.81
3975.	MCKINLEY AVE ELEMENTARY	11/21/2021	Book Stores	\$ (42.96)
3976.	MCKINLEY AVE ELEMENTARY	11/30/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ (1,084.05)
3977.	MELROSE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 894.78
3978.	MELROSE ELEMENTARY	11/18/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 678.88
3979.	MELVIN AVE ELEM SCHOOL	11/9/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 2.00
3980.	MELVIN AVE ELEM SCHOOL	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 274.70
3981.	MELVIN AVE ELEM SCHOOL	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 72.15
3982.	MELVIN AVE ELEM SCHOOL	11/16/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 13.00
3983.	MELVIN AVE ELEM SCHOOL	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 113.76
3984.	MENDEZ LEARNING CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 657.87
3985.	MENDEZ LEARNING CENTER	11/12/2021	Book Stores	\$ 1,389.85
3986.	MENLO AVENUE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 882.43
3987.	MERIDIAN EEC	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 821.38
3988.	METROPOLITAN CHS	11/2/2021	Book Stores	\$ 297.59
3989.	METROPOLITAN CHS	11/2/2021	Office, School Supply, And Stationery Stores	\$ 11.01
3990.	METROPOLITAN CHS	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 26.27
3991.	METROPOLITAN CHS	11/18/2021	Book Stores	\$ 82.04
3992.	METROPOLITAN HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 244.71
3993.	MEYLER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,129.79

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
3994.	MEYLER ELEMENTARY	11/3/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 2,983.88
3995.	MEYLER ELEMENTARY	11/4/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 2,983.88
3996.	MICHELTORENA STREET ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 377.81
3997.	MICHELTORENA STREET ELEMENTARY	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 599.22
3998.	MICHELTORENA STREET ELEMENTARY	11/9/2021	Book Stores	\$ 16.18
3999.	MID-CITY MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 669.34
4000.	MIDDLE COLLEGE HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 708.71
4001.	MIDDLE COLLEGE HIGH SCHOOL	11/10/2021	Miscellaneous Food Stores	\$ 4,680.00
4002.	MIDDLE COLLEGE HIGH SCHOOL	11/11/2021	Book Stores	\$ 143.42
4003.	MIDDLE COLLEGE HIGH SCHOOL	11/14/2021	Book Stores	\$ 104.96
4004.	MIDDLETON PRIMARY CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 368.99
4005.	MIDDLETON PRIMARY CENTER	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 720.05
4006.	MIDDLETON PRIMARY CENTER	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 124.35
4007.	MIDDLETON PRIMARY CENTER	11/15/2021	Durable Goods - Not Elsewhere Classified	\$ 541.21
4008.	MIDDLETON PRIMARY CENTER	11/17/2021	Book Stores	\$ 96.40
4009.	MIDDLETON PRIMARY CENTER	11/18/2021	Book Stores	\$ 460.57
4010.	MIDDLETON PRIMARY CENTER	11/19/2021	Book Stores	\$ 49.89
4011.	MIDDLETON PRIMARY CENTER	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 41.44
4012.	MIDDLETON PRIMARY CENTER	11/20/2021	Book Stores	\$ 96.20
4013.	MIDDLETON PRIMARY CENTER	11/30/2021	Book Stores	\$ 19.24
4014.	MIDDLETON ST SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,373.90
4015.	MIDDLETON ST SCHOOL	11/3/2021	Books, Periodicals, And Newspapers	\$ 732.29
4016.	MIDDLETON ST SCHOOL	11/3/2021	Office, School Supply, And Stationery Stores	\$ 1,827.22
4017.	MIDDLETON ST SCHOOL	11/15/2021	Miscellaneous Publishing And Printing	\$ 214.14
4018.	MIDDLETON ST SCHOOL	11/30/2021	Book Stores	\$ 198.42
4019.	MIGRANT EDUCATION PROGRAM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 56.34
4020.	MIGRANT EDUCATION PROGRAM	11/13/2021	Government Services - Not Elsewhere Classified	\$ 30.00
4021.	MIGUEL CONTRERAS LC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 754.52
4022.	MIGUEL CONTRERAS LC	11/2/2021	Book Stores	\$ 330.78
4023.	MIGUEL CONTRERAS LC	11/11/2021	Durable Goods - Not Elsewhere Classified	\$ 968.43
4024.	MIGUEL CONTRERAS LC	11/12/2021	Book Stores	\$ 28.79
4025.	MIGUEL CONTRERAS LC	11/18/2021	Book Stores	\$ 88.56
4026.	MIGUEL CONTRERAS LC	11/19/2021	Miscellaneous General Merchandise Stores	\$ 876.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4027.	MIKES EEC	11/10/2021	Pet Shops - Pet Food And Supplies	\$ 109.48
4028.	MIKES EEC	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,177.12
4029.	MIKES EEC	11/16/2021	Book Stores	\$ 2,444.70
4030.	MIKES EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 905.36
4031.	MIKES EEC	11/24/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 730.59
4032.	MILES AVE EEC	11/9/2021	Home Supply Warehouse Stores	\$ 398.46
4033.	MILES AVE EEC	11/9/2021	Electronic Sales	\$ 297.63
4034.	MILES AVE EEC	11/14/2021	Book Stores	\$ 154.30
4035.	MILES ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 796.50
4036.	MILES ELEMENTARY	11/10/2021	Book Stores	\$ 1,684.80
4037.	MILES ELEMENTARY	11/11/2021	Book Stores	\$ 150.38
4038.	MILES ELEMENTARY	11/12/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 45.91
4039.	MILES ELEMENTARY	11/12/2021	Book Stores	\$ 280.32
4040.	MILES ELEMENTARY	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 497.27
4041.	MILES ELEMENTARY	11/18/2021	Book Stores	\$ 178.20
4042.	MILES ELEMENTARY	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 935.75
4043.	MILLIKAN MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1.59
4044.	MILLIKAN MIDDLE SCHOOL	11/2/2021	Book Stores	\$ 135.54
4045.	MILLIKAN MIDDLE SCHOOL	11/2/2021	Colleges, Universities, Professional Schools & Colleges	\$ 150.00
4046.	MILLIKAN MIDDLE SCHOOL	11/4/2021	Book Stores	\$ 2,397.45
4047.	MILLIKAN MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 16.41
4048.	MILLIKAN MIDDLE SCHOOL	11/6/2021	Book Stores	\$ 153.29
4049.	MILLIKAN MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 13.50
4050.	MILLIKAN MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 292.04
4051.	MIRAMONTE EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,860.02
4052.	MIRAMONTE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 981.25
4053.	MIRAMONTE ELEMENTARY	11/1/2021	Book Stores	\$ 761.37
4054.	MIRAMONTE ELEMENTARY	11/2/2021	Book Stores	\$ 408.67
4055.	MIRAMONTE ELEMENTARY	11/3/2021	Book Stores	\$ 19.70
4056.	MIRAMONTE ELEMENTARY	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,094.69
4057.	MIRAMONTE ELEMENTARY	11/6/2021	Book Stores	\$ 16.41
4058.	MIRAMONTE ELEMENTARY	11/7/2021	Discount Stores	\$ 289.29
4059.	MIRAMONTE ELEMENTARY	11/7/2021	Book Stores	\$ 306.68

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
4060.	MIRAMONTE ELEMENTARY	11/8/2021	Book Stores	\$ 21.89
4061.	MIRAMONTE ELEMENTARY	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 202.97
4062.	MIRAMONTE ELEMENTARY	11/10/2021	Book Stores	\$ 104.47
4063.	MIRAMONTE ELEMENTARY	11/11/2021	Book Stores	\$ 533.91
4064.	MIRAMONTE ELEMENTARY	11/12/2021	Book Stores	\$ 700.40
4065.	MIRAMONTE ELEMENTARY	11/17/2021	Book Stores	\$ 310.42
4066.	MIRAMONTE ELEMENTARY	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 110.24
4067.	MIRAMONTE ELEMENTARY	11/18/2021	Book Stores	\$ 117.32
4068.	MIRAMONTE ELEMENTARY	11/21/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (6.34)
4069.	MIRAMONTE ELEMENTARY	11/22/2021	Industrial Supplies - Not Elsewhere Classified	\$ 51.42
4070.	MIRAMONTE ELEMENTARY	11/22/2021	Book Stores	\$ 35.45
4071.	MIRAMONTE ELEMENTARY	11/29/2021	Book Stores	\$ 39.41
4072.	MIRAMONTE ELEMENTARY	11/29/2021	Health Practitioners, Medical Srvcs-Not Elsewhere	\$ 54.95
4073.	MIRAMONTE ELEMENTARY	11/30/2021	Book Stores	\$ 489.98
4074.	MONETA HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 60.14
4075.	MONROE SH POL ACAD MAGNET	11/1/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 57.05
4076.	MONROE SH POL ACAD MAGNET	11/2/2021	Discount Stores	\$ 171.67
4077.	MONROE SH POL ACAD MAGNET	11/2/2021	Book Stores	\$ 633.71
4078.	MONROE SH POL ACAD MAGNET	11/3/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 27.27
4079.	MONROE SH POL ACAD MAGNET	11/4/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2.46
4080.	MONROE SH POL ACAD MAGNET	11/9/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 14.24
4081.	MONROE SH POL ACAD MAGNET	11/9/2021	Book Stores	\$ 392.41
4082.	MONROE SH POL ACAD MAGNET	11/10/2021	Book Stores	\$ 84.83
4083.	MONROE SH POL ACAD MAGNET	11/12/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 9.86
4084.	MONROE SH POL ACAD MAGNET	11/17/2021	Home Supply Warehouse Stores	\$ 36.97
4085.	MONROE SH POL ACAD MAGNET	11/17/2021	Book Stores	\$ 255.88
4086.	MONROE SH POL ACAD MAGNET	11/18/2021	Book Stores	\$ 151.06
4087.	MONROE SH POL ACAD MAGNET	11/20/2021	Book Stores	\$ 130.85
4088.	MONTARA AVENUE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 887.42
4089.	MONTARA AVENUE SCHOOL	11/2/2021	Book Stores	\$ 659.30
4090.	MONTARA AVENUE SCHOOL	11/4/2021	Book Stores	\$ 651.70
4091.	MONTARA AVENUE SCHOOL	11/5/2021	Book Stores	\$ 341.66
4092.	MONTARA AVENUE SCHOOL	11/7/2021	Book Stores	\$ 310.22

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4093.	MONTARA AVENUE SCHOOL	11/10/2021	Book Stores	\$ 105.84
4094.	MONTARA AVENUE SCHOOL	11/11/2021	Book Stores	\$ 126.76
4095.	MONTARA AVENUE SCHOOL	11/12/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.32
4096.	MONTARA AVENUE SCHOOL	11/16/2021	Book Stores	\$ 208.37
4097.	MONTARA AVENUE SCHOOL	11/17/2021	Book Stores	\$ 120.09
4098.	MONTARA AVENUE SCHOOL	11/17/2021	Direct Marketing - Continuity/Subscription Merchants	\$ (14.32)
4099.	MONTARA AVENUE SCHOOL	11/20/2021	Book Stores	\$ 283.46
4100.	MONTARA AVENUE SCHOOL	11/21/2021	Book Stores	\$ 110.24
4101.	MONTARA AVENUE SCHOOL	11/26/2021	Book Stores	\$ (163.05)
4102.	MONTE VISTA EEC	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,425.57
4103.	MONTE VISTA EEC	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,233.10
4104.	MONTE VISTA EEC	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,304.12
4105.	MONTE VISTA EEC	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 840.94
4106.	MONTE VISTA EEC	11/18/2021	Book Stores	\$ 448.90
4107.	MONTE VISTA EEC	11/19/2021	Home Supply Warehouse Stores	\$ 30.08
4108.	MONTE VISTA EEC	11/29/2021	Home Supply Warehouse Stores	\$ 12.02
4109.	MONTE VISTA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 611.88
4110.	MONTE VISTA ELEMENTARY	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ (61.30)
4111.	MONTE VISTA ELEMENTARY	11/9/2021	Book Stores	\$ 52.94
4112.	MONTE VISTA ELEMENTARY	11/10/2021	Book Stores	\$ 55.82
4113.	MONTE VISTA ELEMENTARY	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 48.72
4114.	MONTE VISTA ELEMENTARY	11/11/2021	Miscellaneous General Merchandise Stores	\$ 20.93
4115.	MONTE VISTA ELEMENTARY	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 21.90
4116.	MONTE VISTA ELEMENTARY	11/14/2021	Book Stores	\$ 36.42
4117.	MONTE VISTA ELEMENTARY	11/16/2021	Book Stores	\$ 16.68
4118.	MONTE VISTA ELEMENTARY	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 16.43
4119.	MONTE VISTA ELEMENTARY	11/23/2021	Home Supply Warehouse Stores	\$ 137.16
4120.	MONTE VISTA ELEMENTARY	11/23/2021	Book Stores	\$ 326.42
4121.	MONTE VISTA ELEMENTARY	11/25/2021	Book Stores	\$ 126.36
4122.	MONTEREY HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 80.77
4123.	MOORE M/S/T ACADEMY ELEM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 862.20
4124.	MOORE MST ACADEMY	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 610.77
4125.	MOORE MST ACADEMY	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 211.21

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4126.	MORNINGSIDE ELEMENTARY SCHOOL	11/2/2021	Office, School Supply, And Stationery Stores	\$ (169.70)
4127.	MORNINGSIDE ELEMENTARY SCHOOL	11/10/2021	Office, School Supply, And Stationery Stores	\$ 806.32
4128.	MORNINGSIDE ELEMENTARY SCHOOL	11/15/2021	Book Stores	\$ 50.56
4129.	MOUNTAIN VIEW ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 353.66
4130.	MOUNTAIN VIEW ELEMENTARY SCH	11/4/2021	Book Stores	\$ 11.82
4131.	MT WASHINGTON ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 184.98
4132.	MT WASHINGTON ELEMENTARY	11/10/2021	Book Stores	\$ 372.78
4133.	MT WASHINGTON ELEMENTARY	11/16/2021	Book Stores	\$ 44.17
4134.	MT WASHINGTON ELEMENTARY	11/17/2021	Book Stores	\$ 1,064.98
4135.	MT WASHINGTON ELEMENTARY	11/18/2021	Book Stores	\$ 333.44
4136.	MT GLEASON MIDDLE SCHOOL	11/1/2021	Book Stores	\$ 100.53
4137.	MT GLEASON MIDDLE SCHOOL	11/2/2021	Book Stores	\$ 20.79
4138.	MT GLEASON MIDDLE SCHOOL	11/3/2021	Book Stores	\$ 42.16
4139.	MT GLEASON MIDDLE SCHOOL	11/4/2021	Book Stores	\$ 139.20
4140.	MT GLEASON MIDDLE SCHOOL	11/5/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 195.49
4141.	MT GLEASON MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 41.82
4142.	MT GLEASON MIDDLE SCHOOL	11/7/2021	Book Stores	\$ 181.65
4143.	MT GLEASON MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 74.40
4144.	MT GLEASON MIDDLE SCHOOL	11/8/2021	Office, School Supply, And Stationery Stores	\$ 799.35
4145.	MT GLEASON MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 42.58
4146.	MT GLEASON MIDDLE SCHOOL	11/10/2021	Book Stores	\$ (33.26)
4147.	MT GLEASON MIDDLE SCHOOL	11/12/2021	Book Stores	\$ 89.28
4148.	MT GLEASON MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 16.30
4149.	MT GLEASON MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 178.74
4150.	MT GLEASON MIDDLE SCHOOL	11/29/2021	Commercial Photography, Art, And Graphics	\$ 2.99
4151.	MT LUKENS CHS	11/9/2021	Book Stores	\$ 7.65
4152.	MT LUKENS CHS	11/10/2021	Book Stores	\$ 18.60
4153.	MT LUKENS CHS	11/23/2021	Office, School Supply, And Stationery Stores	\$ 49.22
4154.	MTH/SC/TCH MAG@ROOSEVELT	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 479.29
4155.	MUIR MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 901.98
4156.	MUIR MIDDLE SCHOOL	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,090.00
4157.	MUIR MIDDLE SCHOOL	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,090.00
4158.	MULHOLLAND MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 14.97

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4159.	MULHOLLAND MIDDLE SCHOOL	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 233.91
4160.	MULHOLLAND MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 80.95
4161.	MULHOLLAND MIDDLE SCHOOL	11/11/2021	Book Stores	\$ 354.91
4162.	MULHOLLAND MIDDLE SCHOOL	11/12/2021	Book Stores	\$ 280.74
4163.	MULHOLLAND MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 444.66
4164.	MULHOLLAND MIDDLE SCHOOL	11/15/2021	Book Stores	\$ 8.75
4165.	MULHOLLAND MIDDLE SCHOOL	11/18/2021	Book Stores	\$ (96.31)
4166.	MULHOLLAND POLICE ACAD	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 3.72
4167.	MULHOLLAND POLICE ACAD	11/30/2021	Miscellaneous And Specialty Retail Stores	\$ 489.16
4168.	MULTNOMAH ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 505.53
4169.	MULTNOMAH ELEMENTARY SCHOOL	11/2/2021	Book Stores	\$ 63.28
4170.	MULTNOMAH ELEMENTARY SCHOOL	11/3/2021	Book Stores	\$ 766.28
4171.	MULTNOMAH ELEMENTARY SCHOOL	11/5/2021	Book Stores	\$ 463.41
4172.	MULTNOMAH ELEMENTARY SCHOOL	11/6/2021	Book Stores	\$ 445.10
4173.	MULTNOMAH ELEMENTARY SCHOOL	11/8/2021	Book Stores	\$ 150.95
4174.	MULTNOMAH ELEMENTARY SCHOOL	11/10/2021	Book Stores	\$ 248.40
4175.	MULTNOMAH ELEMENTARY SCHOOL	11/11/2021	Book Stores	\$ 84.45
4176.	MULTNOMAH ELEMENTARY SCHOOL	11/12/2021	Book Stores	\$ 18.60
4177.	MULTNOMAH ELEMENTARY SCHOOL	11/14/2021	Book Stores	\$ 287.80
4178.	MULTNOMAH ELEMENTARY SCHOOL	11/15/2021	Book Stores	\$ 508.96
4179.	MULTNOMAH ELEMENTARY SCHOOL	11/16/2021	Book Stores	\$ 101.52
4180.	MULTNOMAH ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 7.44
4181.	MULTNOMAH ELEMENTARY SCHOOL	11/17/2021	Direct Marketing - Catalog Merchants	\$ 1,109.48
4182.	MULTNOMAH ELEMENTARY SCHOOL	11/18/2021	Book Stores	\$ 186.69
4183.	MULTNOMAH ELEMENTARY SCHOOL	11/20/2021	Book Stores	\$ 56.92
4184.	MULTNOMAH ELEMENTARY SCHOOL	11/21/2021	Book Stores	\$ 224.95
4185.	MULTNOMAH ELEMENTARY SCHOOL	11/24/2021	Book Stores	\$ 30.57
4186.	MULTNOMAH ELEMENTARY SCHOOL	11/25/2021	Book Stores	\$ 139.80
4187.	MULTNOMAH ELEMENTARY SCHOOL	11/27/2021	Book Stores	\$ 122.50
4188.	MULTNOMAH ELEMENTARY SCHOOL	11/29/2021	Book Stores	\$ 150.82
4189.	MULTNOMAH ELEMENTARY SCHOOL	11/30/2021	Book Stores	\$ 168.34
4190.	MURCHISON EEC	11/10/2021	Book Stores	\$ 1,620.56
4191.	MURCHISON EEC	11/19/2021	Book Stores	\$ 907.66

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
4192.	MURCHISON EEC	11/24/2021	Book Stores	\$ 1,230.44
4193.	MURCHISON ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 96.80
4194.	MURCHISON ELEMENTARY	11/19/2021	Book Stores	\$ (304.90)
4195.	N HOLLYWOOD SENIOR HIGH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 27.59
4196.	N HOLLYWOOD SENIOR HIGH	11/5/2021	Book Stores	\$ 130.11
4197.	N HOLLYWOOD SENIOR HIGH	11/6/2021	Book Stores	\$ 1,002.40
4198.	N HOLLYWOOD SENIOR HIGH	11/8/2021	Book Stores	\$ 12.58
4199.	N HOLLYWOOD SENIOR HIGH	11/16/2021	Veterinary Services	\$ 1,500.00
4200.	N HOLLYWOOD SENIOR HIGH	11/18/2021	Pet Shops - Pet Food And Supplies	\$ 1,382.06
4201.	N HOLLYWOOD SENIOR HIGH	11/30/2021	Book Stores	\$ 662.41
4202.	N VALLEY AVIATION CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 126.28
4203.	NAPA ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 501.03
4204.	NAPA ELEMENTARY SCHOOL	11/5/2021	Information Retrieval Services	\$ 46.47
4205.	NAPA ELEMENTARY SCHOOL	11/13/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 266.23
4206.	NAPA ELEMENTARY SCHOOL	11/15/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,151.86
4207.	NAPA ELEMENTARY SCHOOL	11/16/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 10.94
4208.	NAPA ELEMENTARY SCHOOL	11/17/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 186.11
4209.	NAPA ELEMENTARY SCHOOL	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 96.32
4210.	NAPA ELEMENTARY SCHOOL	11/19/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 216.57
4211.	NAPA ELEMENTARY SCHOOL	11/30/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 65.63
4212.	NARBONNE SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,016.82
4213.	NARBONNE SH	11/1/2021	Colleges, Universities, Professional Schools & Colleges	\$ 75.00
4214.	NARBONNE SH	11/2/2021	Book Stores	\$ 53.34
4215.	NARBONNE SH	11/2/2021	Camera And Photographic Supply Stores	\$ 1,988.47
4216.	NARBONNE SH	11/2/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 4,500.00
4217.	NARBONNE SH	11/3/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 3,589.41
4218.	NARBONNE SH	11/3/2021	Book Stores	\$ 336.51
4219.	NARBONNE SH	11/5/2021	Office And Commercial Furniture	\$ 762.91
4220.	NARBONNE SH	11/7/2021	Book Stores	\$ 1,666.03
4221.	NARBONNE SH	11/8/2021	Book Stores	\$ 1,463.80
4222.	NARBONNE SH	11/9/2021	Book Stores	\$ 2,450.03
4223.	NARBONNE SH	11/11/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 432.89
4224.	NARBONNE SH	11/11/2021	Book Stores	\$ 1,096.57

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
4225.	NARBONNE SH	11/13/2021	Grocery Stores And Supermarkets	\$ 3,600.00
4226.	NARBONNE SH	11/14/2021	Book Stores	\$ 1,303.10
4227.	NARBONNE SH	11/16/2021	Book Stores	\$ 410.87
4228.	NARBONNE SH	11/18/2021	Office, School Supply, And Stationery Stores	\$ 570.85
4229.	NARBONNE SH	11/19/2021	Miscellaneous Home Furnishing Specialty Stores	\$ 2,630.34
4230.	NARBONNE SH	11/22/2021	Books, Periodicals, And Newspapers	\$ 1,254.32
4231.	NARBONNE SH	11/22/2021	Sporting Goods Stores	\$ 125.50
4232.	NARBONNE SH	11/23/2021	Photographic Studios	\$ 400.00
4233.	NARBONNE SH	11/24/2021	Eating Places, Restaurants	\$ 2,000.00
4234.	NARBONNE SH	11/24/2021	Commercial Photography, Art, And Graphics	\$ 849.00
4235.	NARBONNE SH	11/26/2021	Book Stores	\$ 189.89
4236.	NARBONNE SH	11/28/2021	Book Stores	\$ 751.54
4237.	NARBONNE SH MATH/SCI MAG	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 35.93
4238.	NARBONNE SH MATH/SCI MAG	11/2/2021	Books, Periodicals, And Newspapers	\$ 43.80
4239.	NARBONNE SH MATH/SCI MAG	11/2/2021	Book Stores	\$ 161.19
4240.	NARBONNE SH MATH/SCI MAG	11/2/2021	Office, School Supply, And Stationery Stores	\$ 274.03
4241.	NAVA BUSINESS & TECHNOLOGY	11/1/2021	Book Stores	\$ 26.13
4242.	NAVA BUSINESS & TECHNOLOGY	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,034.78
4243.	NAVA BUSINESS & TECHNOLOGY	11/4/2021	Home Supply Warehouse Stores	\$ 323.18
4244.	NAVA BUSINESS & TECHNOLOGY	11/7/2021	Book Stores	\$ 52.26
4245.	NAVA BUSINESS & TECHNOLOGY	11/12/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 208.82
4246.	NAVA BUSINESS & TECHNOLOGY	11/30/2021	Hardware Stores	\$ 371.39
4247.	NAVA COLLEGE PREP	11/2/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 2,621.32
4248.	NAVA COLLEGE PREP	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 277.89
4249.	NAVA COLLEGE PREP	11/12/2021	Book Stores	\$ 375.92
4250.	NAVA COLLEGE PREP	11/14/2021	Book Stores	\$ 85.42
4251.	NAVA COLLEGE PREP	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 134.37
4252.	NAVA COLLEGE PREP	11/18/2021	Miscellaneous Food Stores	\$ 2,925.00
4253.	NAVA COLLEGE PREP	11/30/2021	Artists Supply And Craft Shops	\$ 1,131.13
4254.	NAVA COLLEGE PREP ACADEMY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,248.62
4255.	NESTLE ELEMENTARY	11/17/2021	Book Stores	\$ 9.80
4256.	NESTLE ELEMENTARY	11/18/2021	Book Stores	\$ 55.80
4257.	NESTLE ELEMENTARY	11/19/2021	Book Stores	\$ 28.39

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
4258.	NESTLE SPS	11/12/2021	Book Stores	\$ 68.01
4259.	NESTLE SPS	11/30/2021	Book Stores	\$ 27.36
4260.	NEVADA AVE ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 411.35
4261.	NEVIN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 693.53
4262.	NEW CONSTRUCTION - EXECUTIVE	11/3/2021	Miscellaneous Publishing And Printing	\$ 1,700.53
4263.	NEW CONSTRUCTION - EXECUTIVE	11/4/2021	Miscellaneous Publishing And Printing	\$ 2,567.21
4264.	NEW CONSTRUCTION - EXECUTIVE	11/10/2021	Miscellaneous Publishing And Printing	\$ 1,360.71
4265.	NEW MIDDLE SCHOOL PATHWAY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 200.72
4266.	NEW MIDDLE SCHOOL PATHWAY	11/1/2021	Book Stores	\$ 55.90
4267.	NEW MIDDLE SCHOOL PATHWAY	11/3/2021	Book Stores	\$ 39.21
4268.	NEW MIDDLE SCHOOL PATHWAY	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 107.62
4269.	NEW MIDDLE SCHOOL PATHWAY	11/4/2021	Book Stores	\$ 83.60
4270.	NEW MIDDLE SCHOOL PATHWAY	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 192.83
4271.	NEW MIDDLE SCHOOL PATHWAY	11/7/2021	Book Stores	\$ 166.65
4272.	NEW MIDDLE SCHOOL PATHWAY	11/8/2021	Book Stores	\$ 1,356.57
4273.	NEW MIDDLE SCHOOL PATHWAY	11/9/2021	Book Stores	\$ (540.00)
4274.	NEW MIDDLE SCHOOL PATHWAY	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 4.54
4275.	NEW MIDDLE SCHOOL PATHWAY	11/10/2021	Book Stores	\$ (490.00)
4276.	NEW MIDDLE SCHOOL PATHWAY	11/11/2021	Book Stores	\$ 17.38
4277.	NEW MIDDLE SCHOOL PATHWAY	11/12/2021	Book Stores	\$ 244.39
4278.	NEW MIDDLE SCHOOL PATHWAY	11/13/2021	Book Stores	\$ 30.00
4279.	NEW MIDDLE SCHOOL PATHWAY	11/17/2021	Book Stores	\$ 171.98
4280.	NEW MIDDLE SCHOOL PATHWAY	11/17/2021	Direct Marketing - Catalog Merchants	\$ 339.60
4281.	NEW MIDDLE SCHOOL PATHWAY	11/30/2021	Book Stores	\$ 2,650.42
4282.	NEW OPEN WORLD ACADEMY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 886.01
4283.	NEW OPEN WORLD ACADEMY	11/17/2021	Discount Stores	\$ 10.00
4284.	NEW OPEN WORLD ACADEMY	11/17/2021	Miscellaneous Food Stores	\$ 910.00
4285.	NEW OPEN WORLD ACADEMY	11/18/2021	Discount Stores	\$ 90.00
4286.	NEW OPEN WORLD ACADEMY	11/18/2021	Eating Places, Restaurants	\$ 100.00
4287.	NEW OPEN WORLD ACADEMY	11/18/2021	Fast Food Restaurants	\$ 350.00
4288.	NEW OPEN WORLD ACADEMY	11/19/2021	Electronic Sales	\$ 51.76
4289.	NEW OPEN WORLD ACADEMY	11/19/2021	Fast Food Restaurants	\$ 150.00
4290.	NEWCASTLE AVENUE ELEMENTARY	11/9/2021	Book Stores	\$ 55.10

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4291.	NEWMARK CHS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 111.12
4292.	NEWMARK CHS	11/4/2021	Office, School Supply, And Stationery Stores	\$ 39.60
4293.	NEWMARK CHS	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 57.57
4294.	NEWMARK CHS	11/6/2021	Electronic Sales	\$ 377.78
4295.	NEWMARK CHS	11/10/2021	Book Stores	\$ 656.97
4296.	NEWMARK CHS	11/15/2021	Book Stores	\$ 65.57
4297.	NEWMARK CHS	11/16/2021	Book Stores	\$ 167.62
4298.	NEWMARK CHS	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ (43.48)
4299.	NEWMARK CHS	11/17/2021	Home Supply Warehouse Stores	\$ 500.00
4300.	NEWMARK CHS	11/17/2021	Book Stores	\$ 10.39
4301.	NEWMARK CHS	11/18/2021	Book Stores	\$ 905.00
4302.	NEWMARK CHS	11/19/2021	Book Stores	\$ 97.23
4303.	NEWMARK CHS	11/22/2021	Book Stores	\$ 425.05
4304.	NEWMARK CHS	11/23/2021	Book Stores	\$ 142.43
4305.	NEWMARK CHS	11/28/2021	Book Stores	\$ 24.59
4306.	NIGHTINGALE MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 781.26
4307.	NIGHTINGALE MIDDLE SCHOOL	11/2/2021	Home Supply Warehouse Stores	\$ 217.91
4308.	NIGHTINGALE MIDDLE SCHOOL	11/3/2021	Home Supply Warehouse Stores	\$ 196.01
4309.	NIGHTINGALE MIDDLE SCHOOL	11/3/2021	Book Stores	\$ 608.19
4310.	NIGHTINGALE MIDDLE SCHOOL	11/4/2021	Book Stores	\$ 339.29
4311.	NIGHTINGALE MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 234.28
4312.	NIMITZ MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,284.78
4313.	NIMITZ MIDDLE SCHOOL	11/1/2021	Book Stores	\$ 77.10
4314.	NIMITZ MIDDLE SCHOOL	11/19/2021	Miscellaneous Food Stores	\$ 3,900.00
4315.	NOBEL MIDDLE SCHOOL	11/4/2021	Book Stores	\$ 32.72
4316.	NOBEL MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 320.79
4317.	NOBEL MIDDLE SCHOOL	11/10/2021	Quick Copy, Reproduction, And Blueprinting Services	\$ 36.07
4318.	NOBEL MIDDLE SCHOOL	11/12/2021	Book Stores	\$ 85.82
4319.	NOBEL MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 710.39
4320.	NOBEL MIDDLE SCHOOL	11/16/2021	Book Stores	\$ 965.32
4321.	NOBEL MIDDLE SCHOOL	11/19/2021	Book Stores	\$ 161.18
4322.	NOBEL MIDDLE SCHOOL	11/21/2021	Book Stores	\$ 159.86
4323.	NOBEL MIDDLE SCHOOL	11/25/2021	Book Stores	\$ 141.93

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
4324.	NOBEL MIDDLE SCHOOL	11/27/2021	Book Stores	\$ (161.18)
4325.	NOBEL MIDDLE SCHOOL	11/29/2021	Book Stores	\$ (159.86)
4326.	NOBEL MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 195.11
4327.	NOBEL MS MATH/SCI MAGNET	11/9/2021	Book Stores	\$ 136.84
4328.	NOBLE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 17.97
4329.	NOBLE ELEMENTARY	11/2/2021	Book Stores	\$ 42.26
4330.	NOBLE ELEMENTARY	11/10/2021	Book Stores	\$ 443.80
4331.	NOBLE ELEMENTARY	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1.82
4332.	NOBLE ELEMENTARY	11/12/2021	Office, School Supply, And Stationery Stores	\$ 1,440.00
4333.	NOBLE ELEMENTARY	11/13/2021	Sporting Goods Stores	\$ 845.84
4334.	NOBLE ELEMENTARY	11/13/2021	Book Stores	\$ 10.94
4335.	NOBLE ELEMENTARY	11/16/2021	Durable Goods - Not Elsewhere Classified	\$ 325.48
4336.	NOBLE ELEMENTARY	11/18/2021	Book Stores	\$ 585.55
4337.	NOBLE ELEMENTARY	11/19/2021	Book Stores	\$ (433.72)
4338.	NOBLE ELEMENTARY	11/30/2021	Book Stores	\$ 347.09
4339.	NORA STERRY ES	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 72.55
4340.	NORA STERRY ES	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 153.73
4341.	NORA STERRY ES	11/12/2021	Home Supply Warehouse Stores	\$ 437.16
4342.	NORA STERRY ES	11/17/2021	Home Supply Warehouse Stores	\$ (55.00)
4343.	NORA STERRY ES	11/19/2021	Book Stores	\$ 353.24
4344.	NORA STERRY ES	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 62.66
4345.	NORMANDIE AVENUE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 796.12
4346.	NORMONT EEC	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 740.88
4347.	NORMONT ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 878.73
4348.	NORMONT ELEMENTARY	11/14/2021	Book Stores	\$ 669.40
4349.	NORMONT ELEMENTARY	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,382.34
4350.	NORMONT ELEMENTARY	11/24/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,382.34
4351.	NORTH VALLEY OCCUPATION CTR	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 183.45
4352.	NORTH VALLEY OCCUPATION CTR	11/2/2021	Hardware Stores	\$ 1,739.62
4353.	NORTH VALLEY OCCUPATION CTR	11/23/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 1,080.24
4354.	NORTH VALLEY OCCUPATION CTR	11/23/2021	Direct Marketing - Catalog Merchants	\$ 233.81
4355.	NORTH VALLEY OCCUPATION CTR	11/24/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 1,873.69
4356.	NORTH VALLEY OCCUPATION CTR	11/24/2021	Direct Marketing - Catalog Merchants	\$ 93.18

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
4357.	NORTHRIDGE ACADEMY SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 299.50
4358.	NORTHRIDGE ACADEMY SH	11/2/2021	Book Stores	\$ 585.55
4359.	NORTHRIDGE ACADEMY SH	11/3/2021	Book Stores	\$ 337.91
4360.	NORTHRIDGE ACADEMY SH	11/4/2021	Book Stores	\$ 87.14
4361.	NORTHRIDGE ACADEMY SH	11/4/2021	Organizations, Membership-Not Elsewhere Classified	\$ 250.00
4362.	NORTHRIDGE ACADEMY SH	11/6/2021	Business Services - Not Elsewhere Classified	\$ 2,365.10
4363.	NORTHRIDGE ACADEMY SH	11/14/2021	Book Stores	\$ 184.06
4364.	NORTHRIDGE ACADEMY SH	11/18/2021	Home Supply Warehouse Stores	\$ 337.26
4365.	NORTHRIDGE ACADEMY SH	11/19/2021	Durable Goods - Not Elsewhere Classified	\$ 832.90
4366.	NORTHRIDGE ACADEMY SH	11/24/2021	Industrial Supplies - Not Elsewhere Classified	\$ 8.44
4367.	NORTHRIDGE ACADEMY SH	11/24/2021	Book Stores	\$ 186.14
4368.	NORTHRIDGE EEC	11/4/2021	Book Stores	\$ 87.59
4369.	NORTHRIDGE EEC	11/17/2021	Miscellaneous General Merchandise Stores	\$ 772.21
4370.	NORTHRIDGE EEC	11/18/2021	Miscellaneous General Merchandise Stores	\$ 1,086.01
4371.	NORTHRIDGE EEC	11/18/2021	Direct Marketing - Catalog Merchants	\$ 58.54
4372.	NORTHRIDGE EEC	11/19/2021	Miscellaneous General Merchandise Stores	\$ 527.79
4373.	NORTHRIDGE EEC	11/19/2021	Direct Marketing - Catalog Merchants	\$ 275.93
4374.	NORTHRIDGE EEC	11/20/2021	Direct Marketing - Catalog Merchants	\$ 425.07
4375.	NORTHRIDGE EEC	11/22/2021	Direct Marketing - Catalog Merchants	\$ 76.38
4376.	NORTHRIDGE EEC	11/24/2021	Miscellaneous General Merchandise Stores	\$ 541.16
4377.	NORTHRIDGE EEC	11/27/2021	Direct Marketing - Catalog Merchants	\$ 356.09
4378.	NORTHRIDGE EEC	11/29/2021	Miscellaneous General Merchandise Stores	\$ 2,775.09
4379.	NORTHRIDGE MIDDLE SCHOOL	11/4/2021	Book Stores	\$ 43.78
4380.	NORTHRIDGE MIDDLE SCHOOL	11/7/2021	Book Stores	\$ 997.50
4381.	NORTHRIDGE MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 164.16
4382.	NORTHRIDGE MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 858.20
4383.	NORTHRIDGE MIDDLE SCHOOL	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 160.24
4384.	NORTHRIDGE MIDDLE SCHOOL	11/22/2021	Book Stores	\$ (858.20)
4385.	NORTHRIDGE MIDDLE SCHOOL	11/29/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,182.14
4386.	NORWOOD STREET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 791.31
4387.	NORWOOD STREET SCHOOL	11/3/2021	Book Stores	\$ 65.28
4388.	NORWOOD STREET SCHOOL	11/4/2021	Book Stores	\$ (56.88)
4389.	NORWOOD STREET SCHOOL	11/11/2021	Book Stores	\$ 392.73

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
4390.	NORWOOD STREET SCHOOL	11/17/2021	Discount Stores	\$ 31.75
4391.	NORWOOD STREET SCHOOL	11/17/2021	Book Stores	\$ 139.94
4392.	NORWOOD STREET SCHOOL	11/18/2021	Book Stores	\$ 28.45
4393.	NUEVA VISTA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,219.52
4394.	NUEVA VISTA P/VA MAGNET	11/1/2021	Book Stores	\$ 142.80
4395.	NURSING SVCS	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 76.58
4396.	NURSING SVCS	11/5/2021	Office, School Supply, And Stationery Stores	\$ 166.75
4397.	NURSING SVCS	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 65.66
4398.	NURSING SVCS	11/10/2021	Office, School Supply, And Stationery Stores	\$ (367.44)
4399.	NURSING SVCS	11/16/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 239.76
4400.	NURSING SVCS	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 233.41
4401.	NURSING SVCS	11/17/2021	Miscellaneous General Merchandise Stores	\$ 466.05
4402.	NURSING SVCS	11/19/2021	Book Stores	\$ 131.30
4403.	NURSING SVCS	11/30/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 247.21
4404.	OCHOA LEARNING CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 667.91
4405.	OCHOA LEARNING CENTER	11/1/2021	Book Stores	\$ 15.44
4406.	OCHOA LEARNING CENTER	11/4/2021	Book Stores	\$ 82.64
4407.	OCHOA LEARNING CENTER	11/5/2021	Book Stores	\$ 652.00
4408.	OCHOA LEARNING CENTER	11/7/2021	Book Stores	\$ 805.06
4409.	OCHOA LEARNING CENTER	11/15/2021	Book Stores	\$ 787.20
4410.	OCHOA LEARNING CENTER	11/30/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 2,771.69
4411.	OFF OF CHIEF HUM RES OFFICER	11/6/2021	Photographic Studios	\$ 119.99
4412.	OFF OF CHIEF HUM RES OFFICER	11/6/2021	Advertising Services	\$ 250.00
4413.	OFF OF CHIEF HUM RES OFFICER	11/7/2021	Advertising Services	\$ 250.00
4414.	OFF OF CHIEF HUM RES OFFICER	11/8/2021	Advertising Services	\$ 250.00
4415.	OFF OF CHIEF HUM RES OFFICER	11/9/2021	Advertising Services	\$ 250.00
4416.	OFF OF CHIEF HUM RES OFFICER	11/10/2021	Advertising Services	\$ 252.23
4417.	OFF OF CHIEF HUM RES OFFICER	11/11/2021	Advertising Services	\$ 250.00
4418.	OFF OF CHIEF HUM RES OFFICER	11/12/2021	Advertising Services	\$ 250.00
4419.	OFF OF CHIEF HUM RES OFFICER	11/13/2021	Advertising Services	\$ 250.00
4420.	OFF OF CHIEF HUM RES OFFICER	11/14/2021	Advertising Services	\$ 250.00
4421.	OFF OF CHIEF HUM RES OFFICER	11/15/2021	Advertising Services	\$ 250.00
4422.	OFF OF CHIEF HUM RES OFFICER	11/16/2021	Advertising Services	\$ 146.42

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4423.	OFF OF CHIEF HUM RES OFFICER	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,250.00
4424.	OFF OF CHIEF HUM RES OFFICER	11/17/2021	Advertising Services	\$ 250.00
4425.	OFF OF CHIEF HUM RES OFFICER	11/18/2021	Advertising Services	\$ 250.00
4426.	OFF OF CHIEF HUM RES OFFICER	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,250.00
4427.	OFF OF CHIEF HUM RES OFFICER	11/20/2021	Advertising Services	\$ 250.00
4428.	OFF OF CHIEF HUM RES OFFICER	11/22/2021	Advertising Services	\$ 110.71
4429.	OFF OF CHIEF HUM RES OFFICER	11/17/2021	Advertising Services	\$ 500.00
4430.	OFF OF CHIEF SPED/EQUITY/ACCES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 26.90
4431.	OFF OF CHIEF STRATEGY OFFICER	11/4/2021	Book Stores	\$ 16.14
4432.	OFF OF CHIEF STRATEGY OFFICER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 8.12
4433.	OFF OF CHIEF STRATEGY OFFICER	11/22/2021	Computer Software Stores	\$ 78.50
4434.	OFF OF DEPUTY SUPERINTENDENT	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 38.27
4435.	OFF OF DEPUTY SUPERINTENDENT	11/3/2021	Books, Periodicals, And Newspapers	\$ 202.84
4436.	OFF OF DEPUTY SUPERINTENDENT	11/23/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 38.99
4437.	OFFICE OF CH INSTRUCTION	11/3/2021	Colleges, Universities, Professional Schools & Colleges	\$ 450.00
4438.	OFFICE OF CH INSTRUCTION	11/10/2021	Book Stores	\$ 524.72
4439.	OFFICE OF CH INSTRUCTION	11/14/2021	Computer Network/Information Services	\$ 387.00
4440.	OFFICE OF CH INSTRUCTION	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 955.00
4441.	OFFICE OF CHIEF ACADEMIC OFC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 517.17
4442.	OFFICE OF ENV HEALTH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 82.23
4443.	OFFICE OF ENV HEALTH	11/24/2021	Fuel Dispenser, Automated	\$ 19.45
4444.	OFFICE OF ENV HEALTH	11/1/2021	Organizations, Charitable And Social Services	\$ 3.75
4445.	OFFICE OF ENV HEALTH	11/2/2021	Book Stores	\$ 21.89
4446.	OFFICE OF ENV HEALTH	11/2/2021	Organizations, Charitable And Social Services	\$ 165.00
4447.	OFFICE OF ENV HEALTH	11/10/2021	Book Stores	\$ 28.02
4448.	OFFICE OF ENV HEALTH	11/11/2021	Computer Network/Information Services	\$ 383.40
4449.	OFFICE OF ENV HEALTH	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 95.01
4450.	OFFICE OF ENV HEALTH	11/24/2021	Miscellaneous And Specialty Retail Stores	\$ 1,215.00
4451.	OFFICE OF ENV HEALTH	11/14/2021	Fuel Dispenser, Automated	\$ 100.26
4452.	OFFICE OF GENERAL COUNSEL	11/16/2021	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 1,137.87
4453.	OFFICE OF INSPECTOR GENERAL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 157.41
4454.	OFFICE OF INSPECTOR GENERAL	11/2/2021	Associations-Civic, Social, And Fraternal	\$ 20.00
4455.	OFFICE OF INSPECTOR GENERAL	11/3/2021	Associations-Civic, Social, And Fraternal	\$ 100.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
4456.	OFFICE OF INSPECTOR GENERAL	11/4/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 629.62
4457.	OFFICE OF INSPECTOR GENERAL	11/4/2021	Organizations, Charitable And Social Services	\$ 420.00
4458.	OFFICE OF INSPECTOR GENERAL	11/4/2021	Associations-Civic, Social, And Fraternal	\$ 20.00
4459.	OFFICE OF INSPECTOR GENERAL	11/5/2021	Associations-Civic, Social, And Fraternal	\$ 120.00
4460.	OFFICE OF INSPECTOR GENERAL	11/6/2021	Associations-Civic, Social, And Fraternal	\$ 80.00
4461.	OFFICE OF INSPECTOR GENERAL	11/16/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 625.75
4462.	OFFICE OF INSPECTOR GENERAL	11/17/2021	Direct Marketing - Other Direct Marketers	\$ 338.22
4463.	OFFICE OF RISK MGMT & INS SVCS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 21.52
4464.	OFFICE OF RISK MGMT & INS SVCS	11/5/2021	Business Services - Not Elsewhere Classified	\$ 579.01
4465.	OFFICE OF RISK MGMT & INS SVCS	11/17/2021	Book Stores	\$ 94.04
4466.	OFFICE OF RISK MGMT & INS SVCS	11/19/2021	Business Services - Not Elsewhere Classified	\$ 514.62
4467.	OFFICE OF RISK MGMT & INS SVCS	11/24/2021	Book Stores	\$ 68.67
4468.	OFFICE OF SCHOOL CHOICE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 24.27
4469.	OFFICE OF SCHOOL CHOICE	11/2/2021	Telecommunication Equipment And Telephone Sales	\$ 8.66
4470.	OFFICE OF THE CFO	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 7.60
4471.	OFFICE OF THE CFO	11/4/2021	Organizations, Membership-Not Elsewhere Classified	\$ 1,135.00
4472.	OFFICE OF THE GENERAL COUNSEL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 358.03
4473.	OFFICE OF THE GENERAL COUNSEL	11/3/2021	Courier Services	\$ 26.20
4474.	OFFICE OF THE GENERAL COUNSEL	11/4/2021	Computer Software Stores	\$ 29.97
4475.	OFFICE OF THE GENERAL COUNSEL	11/5/2021	Organizations, Charitable And Social Services	\$ 425.00
4476.	OFFICE OF THE GENERAL COUNSEL	11/9/2021	Courier Services	\$ 43.93
4477.	OFFICE OF THE GENERAL COUNSEL	11/9/2021	Organizations, Membership-Not Elsewhere Classified	\$ 1,545.00
4478.	OFFICE OF THE GENERAL COUNSEL	11/9/2021	Government Services - Not Elsewhere Classified	\$ 103.20
4479.	OFFICE OF THE GENERAL COUNSEL	11/12/2021	Courier Services	\$ 25.27
4480.	OFFICE OF THE GENERAL COUNSEL	11/15/2021	Attorneys, Legal Services	\$ 249.00
4481.	OFFICE OF THE GENERAL COUNSEL	11/16/2021	Telecommunication Services	\$ 150.44
4482.	OFFICE OF THE GENERAL COUNSEL	11/19/2021	Courier Services	\$ 23.33
4483.	OFFICE OF THE GENERAL COUNSEL	11/30/2021	Courier Services	\$ 41.38
4484.	OFFICE OF THE GENERAL COUNSEL	11/6/2021	Business Services - Not Elsewhere Classified	\$ (29.00)
4485.	OFFICE OF THE GENERAL COUNSEL	11/8/2021	Business Services - Not Elsewhere Classified	\$ 17.99
4486.	OFFICE OF THE GENERAL COUNSEL	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 87.59
4487.	OFFICE OF THE GENERAL COUNSEL	11/13/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 126.00
4488.	OFFICE OF THE GENERAL COUNSEL	11/28/2021	Business Services - Not Elsewhere Classified	\$ 17.99

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
4489.	OFFICE OF THE SUPERINTENDENT	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 454.92
4490.	OFFICE OF THE SUPERINTENDENT	11/9/2021	Office, School Supply, And Stationery Stores	\$ 143.31
4491.	OGC-CPM LEGAL SERVICES	11/4/2021	Electronic Sales	\$ 86.51
4492.	OLIVE VISTA MIDDLE SCHOOL	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 645.94
4493.	OLIVE VISTA MIDDLE SCHOOL	11/8/2021	Miscellaneous General Merchandise Stores	\$ 800.66
4494.	OLIVE VISTA MIDDLE SCHOOL	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 97.00
4495.	OLIVE VISTA MS STEAM MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 168.50
4496.	OLYMPIC PC	11/3/2021	Office And Commercial Furniture	\$ 1,293.00
4497.	OLYMPIC PC	11/3/2021	Book Stores	\$ 251.80
4498.	OLYMPIC PC	11/4/2021	Book Stores	\$ 99.60
4499.	OLYMPIC PC	11/6/2021	Book Stores	\$ 467.68
4500.	OLYMPIC PC	11/12/2021	Book Stores	\$ 47.98
4501.	OLYMPIC PC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 270.00
4502.	OLYMPIC PC	11/22/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 99.00
4503.	O'MELVENEY ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 589.27
4504.	O'MELVENEY ELEMENTARY	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 494.47
4505.	O'MELVENEY ELEMENTARY	11/8/2021	Book Stores	\$ 77.10
4506.	O'MELVENEY ELEMENTARY	11/9/2021	Book Stores	\$ 232.62
4507.	O'MELVENEY ELEMENTARY	11/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 105.16
4508.	OPEN MAGNET CHARTER	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 93.06
4509.	OPEN MAGNET CHARTER	11/15/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 235.48
4510.	OPEN MAGNET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 756.60
4511.	ORCHARD ACADEMIES #2B	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 178.40
4512.	ORCHARD ACADEMIES #2B	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 15.67
4513.	ORCHARD ACADEMIES #2B	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 15.67
4514.	ORCHARD ACADEMIES 2C	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 357.77
4515.	ORCHARD ACADEMIES 2C	11/2/2021	Book Stores	\$ 332.56
4516.	ORCHARD ACADEMIES 2C	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 250.33
4517.	ORCHARD ACADEMIES 2C	11/3/2021	Book Stores	\$ 113.65
4518.	ORCHARD ACADEMIES 2C	11/4/2021	Book Stores	\$ 208.15
4519.	ORCHARD ACADEMIES 2C	11/5/2021	Book Stores	\$ 2.78
4520.	ORCHARD ACADEMIES 2C	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 96.00
4521.	ORCHARD ACADEMIES 2C	11/7/2021	Book Stores	\$ 198.84

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4522.	ORCHARD ACADEMIES 2C	11/8/2021	Book Stores	\$ 275.37
4523.	ORCHARD ACADEMIES 2C	11/12/2021	Book Stores	\$ 176.48
4524.	ORCHARD ACADEMIES 2C	11/13/2021	Book Stores	\$ 37.00
4525.	ORCHARD ACADEMIES 2C	11/14/2021	Book Stores	\$ 26.16
4526.	ORCHARD ACADEMIES 2C	11/15/2021	Electrical Parts And Equipment	\$ 263.01
4527.	ORCHARD ACADEMIES 2C	11/15/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 1,393.62
4528.	ORCHARD ACADEMIES 2C	11/16/2021	Book Stores	\$ 759.41
4529.	ORCHARD ACADEMIES 2C	11/17/2021	Book Stores	\$ 125.64
4530.	ORCHARD ACADEMIES 2C	11/30/2021	Book Stores	\$ 302.72
4531.	ORTHOPAEDIC HOSP MED MAGNET HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,122.81
4532.	ORTHOPAEDIC HOSP MED MAGNET HS	11/1/2021	Book Stores	\$ 577.72
4533.	ORTHOPAEDIC HOSP MED MAGNET HS	11/2/2021	Book Stores	\$ 123.86
4534.	ORTHOPAEDIC HOSP MED MAGNET HS	11/3/2021	Commercial Photography, Art, And Graphics	\$ 459.00
4535.	ORTHOPAEDIC HOSP MED MAGNET HS	11/4/2021	Book Stores	\$ 187.20
4536.	ORTHOPAEDIC HOSP MED MAGNET HS	11/5/2021	Photofinishing Laboratories And Photo Developing	\$ 2,541.43
4537.	ORTHOPAEDIC HOSP MED MAGNET HS	11/8/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 607.86
4538.	ORTHOPAEDIC HOSP MED MAGNET HS	11/8/2021	Book Stores	\$ 599.14
4539.	ORTHOPAEDIC HOSP MED MAGNET HS	11/9/2021	Book Stores	\$ 138.08
4540.	ORTHOPAEDIC HOSP MED MAGNET HS	11/11/2021	Book Stores	\$ 12.47
4541.	ORTHOPAEDIC HOSP MED MAGNET HS	11/11/2021	Business Services - Not Elsewhere Classified	\$ 1,017.95
4542.	ORTHOPAEDIC HOSP MED MAGNET HS	11/12/2021	Book Stores	\$ 99.57
4543.	ORTHOPAEDIC HOSP MED MAGNET HS	11/13/2021	Book Stores	\$ 451.50
4544.	ORTHOPAEDIC HOSP MED MAGNET HS	11/14/2021	Book Stores	\$ 22.94
4545.	ORTHOPAEDIC HOSP MED MAGNET HS	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 196.65
4546.	ORTHOPAEDIC HOSP MED MAGNET HS	11/16/2021	Book Stores	\$ 207.75
4547.	ORTHOPAEDIC HOSP MED MAGNET HS	11/17/2021	Book Stores	\$ 485.66
4548.	ORTHOPAEDIC HOSP MED MAGNET HS	11/19/2021	Miscellaneous Food Stores	\$ 1,300.00
4549.	ORTHOPAEDIC HOSP MED MAGNET HS	11/22/2021	Book Stores	\$ 17.07
4550.	ORTHOPAEDIC HOSP MED MAGNET HS	11/28/2021	Book Stores	\$ 132.96
4551.	OSCEOLA ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 888.47
4552.	OSCEOLA ES	11/4/2021	Book Stores	\$ 91.64
4553.	OSCEOLA ES	11/7/2021	Book Stores	\$ 98.46
4554.	OSCEOLA ES	11/9/2021	Book Stores	\$ 52.48

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
4555.	OSCEOLA ES	11/12/2021	Book Stores	\$ (120.45)
4556.	OSCEOLA ES	11/14/2021	Book Stores	\$ 89.79
4557.	OSCEOLA ES	11/17/2021	Book Stores	\$ 88.17
4558.	OSCEOLA ES	11/18/2021	Book Stores	\$ 102.17
4559.	OSCEOLA ES	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 233.95
4560.	OSCEOLA ES	11/20/2021	Book Stores	\$ 20.74
4561.	OSCEOLA ES	11/22/2021	Book Stores	\$ 53.29
4562.	OSCEOLA ES	11/23/2021	Book Stores	\$ 21.89
4563.	OSCEOLA ES	11/26/2021	Book Stores	\$ -
4564.	OSCEOLA ES	11/30/2021	Book Stores	\$ (21.89)
4565.	OVERLAND ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 207.02
4566.	OVERLAND ES	11/8/2021	Organizations, Membership-Not Elsewhere Classified	\$ 999.00
4567.	OVERLAND ES	11/11/2021	Book Stores	\$ 35.40
4568.	OVERLAND ES	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 307.76
4569.	OVERLAND ES	11/20/2021	Book Stores	\$ 131.39
4570.	OVERLAND ES	11/22/2021	Book Stores	\$ 107.30
4571.	OWENSMOUTH CHS	11/2/2021	Book Stores	\$ 87.56
4572.	OWENSMOUTH HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 79.45
4573.	OXNARD STREET ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 29.14
4574.	OXNARD STREET ELEMENTARY SCH	11/20/2021	Book Stores	\$ 93.46
4575.	OXNARD STREET ELEMENTARY SCH	11/22/2021	Book Stores	\$ 36.27
4576.	OXNARD STREET ELEMENTARY SCH	11/24/2021	Book Stores	\$ 720.60
4577.	OXNARD STREET ELEMENTARY SCH	11/29/2021	Book Stores	\$ 14.21
4578.	OXNARD STREET ELEMENTARY SCH	11/30/2021	Book Stores	\$ 1,315.68
4579.	PACIFIC BLVD SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 447.41
4580.	PACIFIC BLVD SCHOOL	11/9/2021	Book Stores	\$ (555.96)
4581.	PACOIMA COMP/MATH MAGNET	11/10/2021	Book Stores	\$ 36.11
4582.	PACOIMA MIDDLE SCHOOL	11/2/2021	Book Stores	\$ 39.20
4583.	PACOIMA MIDDLE SCHOOL	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 25.50
4584.	PACOIMA MIDDLE SCHOOL	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (96.00)
4585.	PACOIMA MIDDLE SCHOOL	11/11/2021	Grocery Stores And Supermarkets	\$ 250.00
4586.	PACOIMA MIDDLE SCHOOL	11/11/2021	Fast Food Restaurants	\$ 3,000.00
4587.	PACOIMA MIDDLE SCHOOL	11/12/2021	Book Stores	\$ 5,650.17

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4588.	PACOIMA MIDDLE SCHOOL	11/13/2021	Book Stores	\$ 146.53
4589.	PACOIMA MIDDLE SCHOOL	11/14/2021	Grocery Stores And Supermarkets	\$ 1,000.00
4590.	PACOIMA MIDDLE SCHOOL	11/15/2021	Grocery Stores And Supermarkets	\$ 4,375.00
4591.	PACOIMA MIDDLE SCHOOL	11/16/2021	Book Stores	\$ 38.31
4592.	PACOIMA MIDDLE SCHOOL	11/27/2021	Book Stores	\$ 257.60
4593.	PACOIMA MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 146.53
4594.	PACOIMA MIDDLE SCHOOL	11/30/2021	Insurance Sales, Underwriting, And Premiums	\$ 473.00
4595.	PACOIMA MIDDLE SCHOOL	11/6/2021	Book Stores	\$ 70.62
4596.	PACOIMA MIDDLE SCHOOL	11/7/2021	Book Stores	\$ 349.96
4597.	PACOIMA MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 1,033.17
4598.	PACOIMA SKILLS CENTER	11/1/2021	Book Stores	\$ 258.06
4599.	PACOIMA SKILLS CENTER	11/3/2021	Miscellaneous General Merchandise Stores	\$ 224.16
4600.	PACOIMA SKILLS CENTER	11/3/2021	Book Stores	\$ 37.20
4601.	PACOIMA SKILLS CENTER	11/7/2021	Book Stores	\$ 144.02
4602.	PACOIMA SKILLS CENTER	11/9/2021	Book Stores	\$ 141.02
4603.	PACOIMA SKILLS CENTER	11/11/2021	Book Stores	\$ 70.51
4604.	PACOIMA SKILLS CENTER	11/14/2021	Book Stores	\$ 2,115.29
4605.	PACOIMA SKILLS CENTER	11/15/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 592.00
4606.	PACOIMA SKILLS CENTER	11/16/2021	Book Stores	\$ 1,903.77
4607.	PACOIMA SKILLS CENTER	11/17/2021	Book Stores	\$ 767.76
4608.	PACOIMA SKILLS CENTER	11/24/2021	Book Stores	\$ 78.83
4609.	PACOIMA SKILLS CENTER	11/29/2021	Book Stores	\$ (644.67)
4610.	PACOIMA TV/TH/FA MAGNET	11/30/2021	Home Supply Warehouse Stores	\$ 53.39
4611.	PALISADES ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 175.79
4612.	PALISADES ELEMENTARY SCHOOL	11/1/2021	Book Stores	\$ 141.26
4613.	PALISADES ELEMENTARY SCHOOL	11/3/2021	Book Stores	\$ 68.96
4614.	PALISADES ELEMENTARY SCHOOL	11/9/2021	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 32.49
4615.	PALISADES ELEMENTARY SCHOOL	11/15/2021	Book Stores	\$ 21.89
4616.	PALMS ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 406.94
4617.	PALMS ELEMENTARY SCHOOL	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 218.99
4618.	PALMS ELEMENTARY SCHOOL	11/19/2021	Book Stores	\$ 40.41
4619.	PALMS MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 343.87
4620.	PALMS MIDDLE SCHOOL	11/1/2021	Book Stores	\$ 15.30

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
4621.	PALMS MIDDLE SCHOOL	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 25.02
4622.	PALMS MIDDLE SCHOOL	11/12/2021	Office, School Supply, And Stationery Stores	\$ 2,410.22
4623.	PALMS MIDDLE SCHOOL	11/19/2021	Book Stores	\$ 24.06
4624.	PANORAMA CITY ELEMETNARY	11/4/2021	Office, School Supply, And Stationery Stores	\$ 835.00
4625.	PANORAMA CITY ELEMETNARY	11/5/2021	Book Stores	\$ 117.12
4626.	PANORAMA CITY ELEMETNARY	11/15/2021	Electronic Sales	\$ 2,945.42
4627.	PANORAMA SH	11/2/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,616.34
4628.	PANORAMA SH	11/3/2021	Book Stores	\$ 141.20
4629.	PANORAMA SH	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 36.81
4630.	PANORAMA SH	11/5/2021	Book Stores	\$ 432.45
4631.	PANORAMA SH	11/13/2021	Fast Food Restaurants	\$ 1,000.00
4632.	PANORAMA SH	11/18/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 26.58
4633.	PANORAMA SH	11/23/2021	Nondurable Goods - Not Elsewhere Classified	\$ 87.11
4634.	PARENT COMMUNITY SERVICES BNCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 175.99
4635.	PARENT COMMUNITY SERVICES BNCH	11/6/2021	Schools, Elementary And Secondary	\$ 100.00
4636.	PARENT COMMUNITY SERVICES BNCH	11/8/2021	Schools, Elementary And Secondary	\$ 100.00
4637.	PARENT COMMUNITY SERVICES BNCH	11/19/2021	Book Stores	\$ 352.66
4638.	PARK AVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 274.50
4639.	PARK AVE ELEMENTARY	11/2/2021	Book Stores	\$ 20.46
4640.	PARK HUERTA EEC	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,725.37
4641.	PARK HUERTA EEC	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 938.25
4642.	PARK HUERTA EEC	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 812.36
4643.	PARK HUERTA EEC	11/12/2021	Miscellaneous General Merchandise Stores	\$ 205.81
4644.	PARK HUERTA EEC	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,016.83
4645.	PARK WESTERN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 541.97
4646.	PARK WESTERN ELEMENTARY	11/2/2021	Book Stores	\$ 437.80
4647.	PARK WESTERN ELEMENTARY	11/9/2021	Business Services - Not Elsewhere Classified	\$ 737.66
4648.	PARK WESTERN ELEMENTARY	11/10/2021	Business Services - Not Elsewhere Classified	\$ 1,560.06
4649.	PARK WESTERN ELEMENTARY	11/30/2021	Book Stores	\$ 121.52
4650.	PARMELEE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 994.50
4651.	PARMELEE ELEMENTARY	11/2/2021	Book Stores	\$ 135.20
4652.	PARMELEE ELEMENTARY	11/3/2021	Book Stores	\$ 20.20
4653.	PARMELEE ELEMENTARY	11/4/2021	Book Stores	\$ 789.10

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4654.	PARMELEE ELEMENTARY	11/5/2021	Book Stores	\$ 47.36
4655.	PARMELEE ELEMENTARY	11/7/2021	Book Stores	\$ 23.68
4656.	PARMELEE ELEMENTARY	11/10/2021	Book Stores	\$ 392.59
4657.	PARMELEE ELEMENTARY	11/12/2021	Book Stores	\$ 29.80
4658.	PARMELEE ELEMENTARY	11/14/2021	Book Stores	\$ 28.44
4659.	PARMELEE ELEMENTARY	11/17/2021	Book Stores	\$ 424.09
4660.	PARMELEE ELEMENTARY	11/29/2021	Book Stores	\$ (84.02)
4661.	PARMELEE ELEMENTARY	11/30/2021	Book Stores	\$ (59.25)
4662.	PARTHENIA STREET SCHOOL	11/5/2021	Book Stores	\$ 31.74
4663.	PARTHENIA STREET SCHOOL	11/14/2021	Book Stores	\$ 16.37
4664.	PARTHENIA STREET SCHOOL	11/16/2021	Schools, Trade And Vocational	\$ 137.98
4665.	PASEO DEL REY NAT SCI MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 292.00
4666.	PASEO DEL REY NAT SCI MAGNET	11/1/2021	Office, School Supply, And Stationery Stores	\$ 138.83
4667.	PASEO DEL REY NAT SCI MAGNET	11/2/2021	Book Stores	\$ 181.04
4668.	PASEO DEL REY NAT SCI MAGNET	11/2/2021	Direct Marketing - Catalog Merchants	\$ 83.44
4669.	PASEO DEL REY NAT SCI MAGNET	11/5/2021	Office, School Supply, And Stationery Stores	\$ 206.44
4670.	PASEO DEL REY NAT SCI MAGNET	11/9/2021	Office, School Supply, And Stationery Stores	\$ 60.19
4671.	PASEO DEL REY NAT SCI MAGNET	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 75.31
4672.	PASEO DEL REY NAT SCI MAGNET	11/16/2021	Direct Marketing - Catalog Merchants	\$ 2,260.62
4673.	PASEO DEL REY NAT SCI MAGNET	11/21/2021	Book Stores	\$ 43.78
4674.	PATTON HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 28.77
4675.	PATTON HIGH SCHOOL	11/3/2021	Book Stores	\$ 103.17
4676.	PAUL REVERE CHARTER MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,569.09
4677.	PAUL REVERE CHARTER MS	11/1/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 282.88
4678.	PAUL REVERE CHARTER MS	11/1/2021	Book Stores	\$ 228.77
4679.	PAUL REVERE CHARTER MS	11/2/2021	Book Stores	\$ 222.16
4680.	PAUL REVERE CHARTER MS	11/3/2021	Book Stores	\$ 180.57
4681.	PAUL REVERE CHARTER MS	11/4/2021	Book Stores	\$ 105.04
4682.	PAUL REVERE CHARTER MS	11/14/2021	Book Stores	\$ 77.09
4683.	PAUL REVERE CHARTER MS	11/15/2021	Book Stores	\$ 229.84
4684.	PAUL REVERE CHARTER MS	11/16/2021	Mens And Womens Clothing Stores	\$ 816.72
4685.	PAUL REVERE CHARTER MS	11/18/2021	Miscellaneous And Specialty Retail Stores	\$ 98.55
4686.	PAUL REVERE CHARTER MS	11/19/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4.05

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4687.	PAUL REVERE CHARTER MS	11/19/2021	Direct Marketing - Catalog Merchants	\$ 628.74
4688.	PAUL REVERE CHARTER MS	11/24/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 11.22
4689.	PAUL REVERE CHARTER MS	11/30/2021	Book Stores	\$ 94.16
4690.	PAYROLL SVCS BRANCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 140.90
4691.	PAYROLL SVCS BRANCH	11/2/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,277.87
4692.	PAYROLL SVCS BRANCH	11/3/2021	Office And Commercial Furniture	\$ 453.33
4693.	PAYROLL SVCS BRANCH	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 425.96
4694.	PAYROLL SVCS BRANCH	11/4/2021	Office And Commercial Furniture	\$ 405.13
4695.	PAYROLL SVCS BRANCH	11/5/2021	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,449.72
4696.	PAYROLL SVCS BRANCH	11/10/2021	Courier Services	\$ 23.83
4697.	PAYROLL SVCS BRANCH	11/16/2021	Office And Commercial Furniture	\$ 113.33
4698.	PAYROLL SVCS BRANCH	11/17/2021	Courier Services	\$ 24.15
4699.	PEARY MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,575.51
4700.	PEARY MS	11/4/2021	Organizations, Membership-Not Elsewhere Classified	\$ 266.00
4701.	PEARY MS	11/17/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 221.72
4702.	PEARY MS	11/18/2021	Grocery Stores And Supermarkets	\$ 3,440.00
4703.	PEARY MS	11/19/2021	Miscellaneous Food Stores	\$ 1,300.00
4704.	PEARY MS	11/3/2021	Office, School Supply, And Stationery Stores	\$ 284.86
4705.	PEARY MS	11/15/2021	Sporting Goods Stores	\$ 510.52
4706.	PEARY MS	11/15/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 29.99
4707.	PEARY MS	11/17/2021	Office, School Supply, And Stationery Stores	\$ 2,948.83
4708.	PEARY MS	11/22/2021	Office, School Supply, And Stationery Stores	\$ 116.04
4709.	PEARY MS	11/30/2021	Office, School Supply, And Stationery Stores	\$ 825.00
4710.	PEREZ SPECIAL EDUCATION CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2,032.36
4711.	PERSONNEL / ORGANIZATIONAL EXC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 683.02
4712.	PERSONNEL / ORGANIZATIONAL EXC	11/1/2021	Book Stores	\$ 57.30
4713.	PERSONNEL / ORGANIZATIONAL EXC	11/1/2021	Direct Marketing - Other Direct Marketers	\$ 75.09
4714.	PERSONNEL / ORGANIZATIONAL EXC	11/1/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 58.80
4715.	PERSONNEL / ORGANIZATIONAL EXC	11/3/2021	Computer Network/Information Services	\$ 284.05
4716.	PERSONNEL / ORGANIZATIONAL EXC	11/8/2021	Accounting, Auditing, Bookkeeping Services	\$ 3,335.00
4717.	PERSONNEL / ORGANIZATIONAL EXC	11/9/2021	Advertising Services	\$ 1,752.00
4718.	PERSONNEL / ORGANIZATIONAL EXC	11/10/2021	Book Stores	\$ 158.92
4719.	PERSONNEL / ORGANIZATIONAL EXC	11/10/2021	Advertising Services	\$ 3,260.00

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
4720.	PERSONNEL / ORGANIZATIONAL EXC	11/15/2021	Colleges, Universities, Professional Schools & Colleges	\$ 159.90
4721.	PERSONNEL / ORGANIZATIONAL EXC	11/15/2021	Schools, Business And Secretarial	\$ 198.00
4722.	PERSONNEL / ORGANIZATIONAL EXC	11/16/2021	Book Stores	\$ 56.92
4723.	PERSONNEL / ORGANIZATIONAL EXC	11/19/2021	Book Stores	\$ 177.14
4724.	PERSONNEL / ORGANIZATIONAL EXC	11/23/2021	Computer Software Stores	\$ 99.00
4725.	PERSONNEL / ORGANIZATIONAL EXC	11/23/2021	Book Stores	\$ 158.70
4726.	PERSONNEL / ORGANIZATIONAL EXC	11/24/2021	Computer Software Stores	\$ 594.00
4727.	PERSONNEL / ORGANIZATIONAL EXC	11/29/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 199.50
4728.	PERSONNEL / ORGANIZATIONAL EXC	11/30/2021	Advertising Services	\$ 7,500.00
4729.	PERSONNEL RSCH & ASSESSMT	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 154.08
4730.	PERSONNEL RSCH & ASSESSMT	11/14/2021	Book Stores	\$ 184.83
4731.	PERSONNEL RSCH & ASSESSMT	11/16/2021	Book Stores	\$ 78.02
4732.	PERSONNEL RSCH & ASSESSMT	11/23/2021	Computer Software Stores	\$ 576.00
4733.	PHOENIX HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 63.80
4734.	PHOENIX HS	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 109.49
4735.	PINEWOOD AVE ELEMENTARY SCH	11/9/2021	Book Stores	\$ 429.31
4736.	PINEWOOD AVE ELEMENTARY SCH	11/12/2021	Book Stores	\$ 24.08
4737.	PINEWOOD EEC	11/1/2021	Book Stores	\$ 489.55
4738.	PINEWOOD EEC	11/5/2021	Book Stores	\$ 38.24
4739.	PINEWOOD EEC	11/9/2021	Book Stores	\$ 191.75
4740.	PINEWOOD EEC	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 102.42
4741.	PINEWOOD EEC	11/16/2021	Book Stores	\$ (23.72)
4742.	PINEWOOD EEC	11/24/2021	Book Stores	\$ 207.95
4743.	PINEWOOD EEC	11/28/2021	Book Stores	\$ 25.91
4744.	PINEWOOD EEC	11/30/2021	Book Stores	\$ 789.87
4745.	PIO PICO SPAN	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 678.86
4746.	PIO PICO SPAN	11/1/2021	Discount Stores	\$ 11.84
4747.	PIO PICO SPAN	11/8/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 543.01
4748.	PLAINVIEW ELEMENTARY SCHOOL	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 330.65
4749.	PLAINVIEW ELEMENTARY SCHOOL	11/5/2021	Direct Marketing - Catalog Merchants	\$ 216.73
4750.	PLAINVIEW ELEMENTARY SCHOOL	11/7/2021	Book Stores	\$ 477.29
4751.	PLAINVIEW ELEMENTARY SCHOOL	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 2,290.32
4752.	PLAINVIEW ELEMENTARY SCHOOL	11/29/2021	Book Stores	\$ 16.37

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4753.	PLAINVIEW ELEMENTARY SCHOOL	11/30/2021	Book Stores	\$ 35.03
4754.	PLASENCIA EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 518.52
4755.	PLASENCIA EL	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 152.73
4756.	PLASENCIA EL	11/7/2021	Book Stores	\$ 43.78
4757.	PLASENCIA EL	11/9/2021	Book Stores	\$ 472.47
4758.	PLASENCIA EL	11/9/2021	Direct Marketing - Other Direct Marketers	\$ 43.41
4759.	PLASENCIA EL	11/14/2021	Electronic Sales	\$ 129.21
4760.	PLASENCIA EL	11/14/2021	Book Stores	\$ 20.47
4761.	PLASENCIA EL	11/19/2021	Direct Marketing - Other Direct Marketers	\$ 1,022.63
4762.	PLASENCIA EL	11/23/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 194.89
4763.	PLAYA DEL REY EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 173.54
4764.	PLAYA DEL REY EL	11/1/2021	Book Stores	\$ 151.20
4765.	PLAYA DEL REY EL	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 120.67
4766.	PLAYA DEL REY EL	11/11/2021	Book Stores	\$ 22.56
4767.	PLAYA VISTA ELEM SCH	11/1/2021	Book Stores	\$ 328.05
4768.	PLAYA VISTA ELEM SCH	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 350.00
4769.	PLAYA VISTA ELEM SCH	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 495.00
4770.	PLAYA VISTA ELEM SCH	11/30/2021	Book Stores	\$ 1,155.84
4771.	PLAYA VISTA ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 110.65
4772.	PLUMMER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 804.93
4773.	PLUMMER ELEMENTARY	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 372.09
4774.	PLUMMER ELEMENTARY	11/17/2021	Book Stores	\$ 170.83
4775.	PLUMMER ELEMENTARY	11/18/2021	Book Stores	\$ 52.36
4776.	PLUMMER ELEMENTARY	11/17/2021	Book Stores	\$ 44.28
4777.	POINT FERMIN ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 181.15
4778.	POINT FERMIN ES	11/2/2021	Book Stores	\$ 870.08
4779.	POINT FERMIN ES	11/2/2021	Schools, Trade And Vocational	\$ 172.78
4780.	POINT FERMIN ES	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,040.67
4781.	POINT FERMIN ES	11/12/2021	Book Stores	\$ 37.64
4782.	POINT FERMIN ES	11/13/2021	Book Stores	\$ 39.40
4783.	POINT FERMIN ES	11/13/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 321.81
4784.	POINT FERMIN ES	11/14/2021	Book Stores	\$ 69.14
4785.	POINT FERMIN ES	11/16/2021	Book Stores	\$ 96.16

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4786.	POINT FERMIN ES	11/17/2021	Book Stores	\$ 63.42
4787.	POLITI ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 871.37
4788.	POLITI ELEMENTARY SCHOOL	11/10/2021	Hardware Stores	\$ 510.27
4789.	POLITI ELEMENTARY SCHOOL	11/29/2021	Other Services (Not Elsewhere Classified)	\$ 886.83
4790.	POLYTECHNIC SH M/SC MAGNET	11/10/2021	Book Stores	\$ 139.56
4791.	POLYTECHNIC SH M/SC MAGNET	11/18/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ (155.40)
4792.	POLYTECHNIC SH M/SC MAGNET	11/19/2021	Miscellaneous And Specialty Retail Stores	\$ 1,485.88
4793.	POLYTECHNIC SH M/SC MAGNET	11/30/2021	Book Stores	\$ (139.56)
4794.	POMELO DRIVE ES	11/2/2021	Office, School Supply, And Stationery Stores	\$ 1,199.02
4795.	POMELO DRIVE ES	11/9/2021	Office, School Supply, And Stationery Stores	\$ (599.51)
4796.	POMELO DRIVE ES	11/14/2021	Book Stores	\$ 26.23
4797.	POMELO DRIVE ES	11/16/2021	Book Stores	\$ 28.96
4798.	POMELO DRIVE ES	11/19/2021	Book Stores	\$ 16.23
4799.	POMELO DRIVE ES	11/27/2021	Book Stores	\$ (16.23)
4800.	PORTER MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 16.41
4801.	PORTER MIDDLE SCHOOL	11/11/2021	Book Stores	\$ 24.08
4802.	PORTER RANCH COMM SCHOOL	11/1/2021	Office, School Supply, And Stationery Stores	\$ 167.27
4803.	PORTER RANCH COMM SCHOOL	11/2/2021	Home Supply Warehouse Stores	\$ 267.30
4804.	PORTER RANCH COMM SCHOOL	11/2/2021	Book Stores	\$ 47.59
4805.	PORTER RANCH COMM SCHOOL	11/3/2021	Book Stores	\$ 706.44
4806.	PORTER RANCH COMM SCHOOL	11/4/2021	Book Stores	\$ 1,052.80
4807.	PORTER RANCH COMM SCHOOL	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 458.47
4808.	PORTER RANCH COMM SCHOOL	11/5/2021	Book Stores	\$ 157.80
4809.	PORTER RANCH COMM SCHOOL	11/6/2021	Book Stores	\$ 12.03
4810.	PORTER RANCH COMM SCHOOL	11/8/2021	Miscellaneous Publishing And Printing	\$ 46.85
4811.	PORTER RANCH COMM SCHOOL	11/8/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 60.24
4812.	PORTER RANCH COMM SCHOOL	11/9/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 29.99
4813.	PORTER RANCH COMM SCHOOL	11/10/2021	Book Stores	\$ 49.79
4814.	PORTER RANCH COMM SCHOOL	11/11/2021	Book Stores	\$ 28.44
4815.	PORTER RANCH COMM SCHOOL	11/13/2021	Book Stores	\$ 223.35
4816.	PORTER RANCH COMM SCHOOL	11/15/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 78.62
4817.	PORTER RANCH COMM SCHOOL	11/15/2021	Book Stores	\$ 38.07
4818.	PORTER RANCH COMM SCHOOL	11/17/2021	Postal Services - Government Only	\$ 60.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4819.	PORTER RANCH COMM SCHOOL	11/18/2021	Book Stores	\$ 119.17
4820.	PORTER RANCH COMM SCHOOL	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 216.00
4821.	PORTER RANCH COMM SCHOOL	11/19/2021	Book Stores	\$ 128.27
4822.	PORTER RANCH COMM SCHOOL	11/20/2021	Book Stores	\$ 82.61
4823.	PORTER RANCH COMM SCHOOL	11/23/2021	Book Stores	\$ (60.09)
4824.	PORTER RANCH COMM SCHOOL	11/30/2021	Book Stores	\$ 125.52
4825.	PORTER RANCH COMM SCHOOL	11/30/2021	Miscellaneous And Specialty Retail Stores	\$ 57.39
4826.	PORTOLA MIDDLE SCHOOL	11/4/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 2,644.86
4827.	PORTOLA MIDDLE SCHOOL	11/4/2021	Commercial Equipment - Not Elsewhere Classified	\$ 931.84
4828.	PORTOLA MIDDLE SCHOOL	11/9/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 61.73
4829.	PORTOLA MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 303.64
4830.	PORTOLA MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 173.98
4831.	PORTOLA MIDDLE SCHOOL	11/12/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 196.01
4832.	PORTOLA MIDDLE SCHOOL	11/16/2021	Book Stores	\$ 74.07
4833.	PORTOLA MIDDLE SCHOOL	11/18/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 199.29
4834.	PORTOLA MIDDLE SCHOOL	11/22/2021	Camera And Photographic Supply Stores	\$ 2,663.36
4835.	PORTOLA MIDDLE SCHOOL	11/23/2021	Computers, Computer Peripheral Equipment, Software	\$ 1,255.97
4836.	PORTOLA MS HG MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 27.79
4837.	PRESIDENT ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 636.81
4838.	PRESIDENT ELEMENTARY	11/2/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 233.24
4839.	PRIMARY ACADEMY FOR SUCCESS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 380.96
4840.	PRIMARY ACADEMY FOR SUCCESS	11/7/2021	Book Stores	\$ 27.36
4841.	PROCUREMENT SERVICES GROUP	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 3,385.61
4842.	PROCUREMENT SERVICES GROUP	11/9/2021	Computer Software Stores	\$ 80.00
4843.	PSYCHOLOGICAL SERVICES	11/16/2021	Book Stores	\$ 377.62
4844.	PSYCHOLOGICAL SERVICES	11/21/2021	Book Stores	\$ 975.93
4845.	PUBLIC SERVICE COMMUNITY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 614.32
4846.	PUEBLO DE LOS ANGELES SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 83.23
4847.	PUEBLO DE LOS ANGELES SH	11/15/2021	Book Stores	\$ 33.93
4848.	PUEBLO DE LOS ANGELES SH	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 815.00
4849.	PURCHE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 896.27
4850.	QUEEN ANNE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,013.44
4851.	QUEEN ANNE ELEMENTARY	11/10/2021	Book Stores	\$ 224.92

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4852.	QUEEN ANNE ELEMENTARY	11/11/2021	Book Stores	\$ 104.78
4853.	QUEEN ANNE ELEMENTARY	11/29/2021	Book Stores	\$ (104.78)
4854.	QUINCY JONES EL	11/2/2021	Book Stores	\$ 363.72
4855.	QUINCY JONES EL	11/16/2021	Book Stores	\$ 85.95
4856.	QUINCY JONES EL	11/24/2021	Book Stores	\$ 61.30
4857.	QUINCY JONES EL	11/25/2021	Book Stores	\$ 218.98
4858.	QUINCY JONES ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,078.59
4859.	RAMONA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 250.00
4860.	RAMONA ELEMENTARY	11/2/2021	Book Stores	\$ 122.70
4861.	RAMONA ELEMENTARY	11/5/2021	Book Stores	\$ 200.26
4862.	RAMONA ELEMENTARY	11/30/2021	Book Stores	\$ 79.69
4863.	RAMONA HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 228.64
4864.	RAMONA HIGH SCHOOL	11/16/2021	Grocery Stores And Supermarkets	\$ 370.00
4865.	RAMONA HIGH SCHOOL	11/18/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 8.43
4866.	RANCHITO AVENUE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 12.54
4867.	RANCHITO AVENUE ELEMENTARY	11/3/2021	Book Stores	\$ 196.80
4868.	RANCHITO AVENUE ELEMENTARY	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 648.43
4869.	RANCHITO AVENUE ELEMENTARY	11/5/2021	Book Stores	\$ 343.43
4870.	RANCHITO AVENUE ELEMENTARY	11/8/2021	Home Supply Warehouse Stores	\$ 285.27
4871.	RANCHITO AVENUE ELEMENTARY	11/8/2021	Book Stores	\$ 19.43
4872.	RANCHITO AVENUE ELEMENTARY	11/9/2021	Book Stores	\$ 26.16
4873.	RANCHITO AVENUE ELEMENTARY	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 347.46
4874.	RANCHITO AVENUE ELEMENTARY	11/11/2021	Book Stores	\$ 62.04
4875.	RANCHITO AVENUE ELEMENTARY	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ (212.41)
4876.	RANCHITO AVENUE ELEMENTARY	11/12/2021	Book Stores	\$ 42.54
4877.	RANCHITO AVENUE ELEMENTARY	11/15/2021	Home Supply Warehouse Stores	\$ (285.27)
4878.	RANCHITO AVENUE ELEMENTARY	11/15/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 383.24
4879.	RANCHITO AVENUE ELEMENTARY	11/16/2021	Book Stores	\$ 311.61
4880.	RANCHITO AVENUE ELEMENTARY	11/16/2021	Professional Services - Not Elsewhere Classified	\$ 98.99
4881.	RANCHITO AVENUE ELEMENTARY	11/17/2021	Book Stores	\$ 257.21
4882.	RANCHITO AVENUE ELEMENTARY	11/18/2021	Book Stores	\$ 128.36
4883.	RANCHITO AVENUE ELEMENTARY	11/22/2021	Miscellaneous General Merchandise Stores	\$ 209.60
4884.	RANCHITO AVENUE ELEMENTARY	11/23/2021	Book Stores	\$ 29.76

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4885.	RANCHITO AVENUE ELEMENTARY	11/24/2021	Book Stores	\$ 20.79
4886.	RANCHITO AVENUE ELEMENTARY	11/28/2021	Book Stores	\$ 125.87
4887.	RANCHITO AVENUE ELEMENTARY	11/30/2021	Book Stores	\$ 189.18
4888.	RANCHO DOMINGUEZ PREP	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,107.81
4889.	RANCHO DOMINGUEZ PREP	11/2/2021	Book Stores	\$ 220.49
4890.	RANCHO DOMINGUEZ PREP	11/2/2021	Office, School Supply, And Stationery Stores	\$ 73.50
4891.	RANCHO DOMINGUEZ PREP	11/4/2021	Commercial Equipment - Not Elsewhere Classified	\$ 1,981.26
4892.	RANCHO DOMINGUEZ PREP	11/4/2021	Book Stores	\$ 239.20
4893.	RANCHO DOMINGUEZ PREP	11/5/2021	Book Stores	\$ 31.63
4894.	RANCHO DOMINGUEZ PREP	11/8/2021	Sporting Goods Stores	\$ 122.36
4895.	RANCHO DOMINGUEZ PREP	11/8/2021	Direct Marketing - Catalog Merchants	\$ 695.89
4896.	RANCHO DOMINGUEZ PREP	11/9/2021	Book Stores	\$ 851.63
4897.	RANCHO DOMINGUEZ PREP	11/15/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 189.16
4898.	RANCHO DOMINGUEZ PREP	11/16/2021	Book Stores	\$ 188.69
4899.	RANCHO DOMINGUEZ PREP	11/19/2021	Discount Stores	\$ 175.00
4900.	RANCHO DOMINGUEZ PREP	11/21/2021	Book Stores	\$ 125.16
4901.	RANCHO DOMINGUEZ PREP	11/29/2021	Book Stores	\$ (63.68)
4902.	RANCHO DOMINGUEZ PREP	11/30/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 1,359.39
4903.	RAYMOND ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,448.61
4904.	RAYMOND ELEMENTARY	11/2/2021	Organizations, Charitable And Social Services	\$ 2,550.00
4905.	REED MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,876.52
4906.	REED MIDDLE SCHOOL	11/1/2021	Computers, Computer Peripheral Equipment, Software	\$ 251.85
4907.	REED MIDDLE SCHOOL	11/4/2021	Computers, Computer Peripheral Equipment, Software	\$ 347.60
4908.	REED MIDDLE SCHOOL	11/4/2021	Miscellaneous And Specialty Retail Stores	\$ 2,872.71
4909.	REED MIDDLE SCHOOL	11/4/2021	Miscellaneous Repair Shops And Related Services	\$ 566.50
4910.	REED MIDDLE SCHOOL	11/5/2021	Computers, Computer Peripheral Equipment, Software	\$ 95.90
4911.	REED MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 241.75
4912.	REED MIDDLE SCHOOL	11/6/2021	Book Stores	\$ 43.57
4913.	REED MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 218.90
4914.	REED MIDDLE SCHOOL	11/9/2021	Commercial Equipment - Not Elsewhere Classified	\$ 1,996.23
4915.	REED MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 282.92
4916.	REED MIDDLE SCHOOL	11/10/2021	Home Supply Warehouse Stores	\$ 835.35
4917.	REED MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 137.92

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4918.	REED MIDDLE SCHOOL	11/10/2021	Miscellaneous And Specialty Retail Stores	\$ (30.00)
4919.	REED MIDDLE SCHOOL	11/11/2021	Computers, Computer Peripheral Equipment, Software	\$ 1,571.71
4920.	REED MIDDLE SCHOOL	11/11/2021	Book Stores	\$ 1,068.50
4921.	REED MIDDLE SCHOOL	11/12/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,000.00
4922.	REED MIDDLE SCHOOL	11/17/2021	Home Supply Warehouse Stores	\$ 171.75
4923.	REED MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 408.65
4924.	REED MIDDLE SCHOOL	11/18/2021	Home Supply Warehouse Stores	\$ 1,028.34
4925.	REED MIDDLE SCHOOL	11/18/2021	Book Stores	\$ 2,119.29
4926.	REED MIDDLE SCHOOL	11/18/2021	Game, Toy, And Hobby Shops	\$ 617.50
4927.	REED MIDDLE SCHOOL	11/19/2021	Book Stores	\$ 328.14
4928.	REED MIDDLE SCHOOL	11/19/2021	Office, School Supply, And Stationery Stores	\$ 2,634.55
4929.	REED MIDDLE SCHOOL	11/20/2021	Book Stores	\$ 164.10
4930.	REED MIDDLE SCHOOL	11/24/2021	Book Stores	\$ 52.47
4931.	REED MIDDLE SCHOOL	11/26/2021	Book Stores	\$ 175.10
4932.	REED MIDDLE SCHOOL	11/27/2021	Book Stores	\$ 357.78
4933.	REED MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 500.00
4934.	RELATED SERVICES	11/3/2021	Book Stores	\$ 870.53
4935.	RELATED SVCS -ASSISTIVE TECH	11/4/2021	Book Stores	\$ 344.00
4936.	RELATED SVCS -ASSISTIVE TECH	11/7/2021	Book Stores	\$ 344.00
4937.	RELATED SVCS -ASSISTIVE TECH	11/10/2021	Organizations, Charitable And Social Services	\$ 300.00
4938.	RELATED SVCS -ASSISTIVE TECH	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 348.65
4939.	RELATED SVCS -ASSISTIVE TECH	11/19/2021	News Dealers And Newsstands	\$ 809.92
4940.	RELATED SVCS -ASSISTIVE TECH	11/19/2021	Organizations, Charitable And Social Services	\$ 205.00
4941.	RELATED SVCS -ASSISTIVE TECH	11/30/2021	Organizations, Charitable And Social Services	\$ 75.00
4942.	RELATED SVCS -ASSISTIVE TECH	11/1/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 8.95
4943.	RELATED SVCS -ASSISTIVE TECH	11/1/2021	Book Stores	\$ 405.10
4944.	RELATED SVCS -ASSISTIVE TECH	11/3/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 13.31
4945.	RELATED SVCS -ASSISTIVE TECH	11/7/2021	Book Stores	\$ 212.42
4946.	RELATED SVCS -ASSISTIVE TECH	11/14/2021	Book Stores	\$ 17.30
4947.	RELATED SVCS -ASSISTIVE TECH	11/15/2021	Book Stores	\$ 13.95
4948.	RELATED SVCS -ASSISTIVE TECH	11/16/2021	Book Stores	\$ 479.79
4949.	RELATED SVCS -ASSISTIVE TECH	11/17/2021	Book Stores	\$ 104.73
4950.	RELATED SVCS -ASSISTIVE TECH	11/18/2021	Book Stores	\$ 1,299.47

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
4951.	RELATED SVCS -ASSISTIVE TECH	11/19/2021	Book Stores	\$ 59.95
4952.	RELATED SVCS -ASSISTIVE TECH	11/22/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 946.20
4953.	RELATED SVCS -ASSISTIVE TECH	11/25/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 18.36
4954.	RELATED SVCS -ASSISTIVE TECH	11/30/2021	Book Stores	\$ 80.17
4955.	RESEDA ENV/PHY SCI MAGNET	11/5/2021	Book Stores	\$ 502.56
4956.	RESEDA ENV/PHY SCI MAGNET	11/5/2021	Miscellaneous And Specialty Retail Stores	\$ 102.11
4957.	RESEDA ENV/PHY SCI MAGNET	11/6/2021	Book Stores	\$ 244.34
4958.	RESEDA ENV/PHY SCI MAGNET	11/7/2021	Book Stores	\$ 1,012.01
4959.	RESEDA ENV/PHY SCI MAGNET	11/10/2021	Book Stores	\$ 99.49
4960.	RESEDA ENV/PHY SCI MAGNET	11/16/2021	Book Stores	\$ 136.46
4961.	RESEDA ENV/PHY SCI MAGNET	11/29/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 912.19
4962.	RESEDA ES	11/11/2021	Book Stores	\$ 424.15
4963.	RESEDA ES	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.69
4964.	RESEDA ES	11/29/2021	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 279.98
4965.	RESEDA ES	11/30/2021	Commercial Equipment - Not Elsewhere Classified	\$ 481.96
4966.	RESEDA HIGH SCHOOL	11/9/2021	Sporting Goods Stores	\$ 1,555.22
4967.	RESEDA HIGH SCHOOL	11/10/2021	Book Stores	\$ 48.81
4968.	RESEDA HIGH SCHOOL	11/30/2021	Book Stores	\$ 297.83
4969.	RESEDA POLICE ACAD MAGNET	11/3/2021	Book Stores	\$ 36.50
4970.	RESEDA POLICE ACAD MAGNET	11/30/2021	Book Stores	\$ 556.75
4971.	REVENUE ACCOUNTING BRANCH	11/12/2021	Direct Marketing - Other Direct Marketers	\$ 331.77
4972.	REVENUE BRANCH - JCA	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 29.52
4973.	REVERE MS MATH/SCI MAGNET	11/16/2021	Book Stores	\$ 450.76
4974.	REVERE MS MATH/SCI MAGNET	11/19/2021	Book Stores	\$ 499.20
4975.	REVERE MS MATH/SCI MAGNET	11/21/2021	Book Stores	\$ 862.56
4976.	REVERE MS MATH/SCI MAGNET	11/22/2021	Book Stores	\$ 17.98
4977.	REVERE MS MATH/SCI MAGNET	11/26/2021	Book Stores	\$ -
4978.	REVERE MS MATH/SCI MAGNET	11/29/2021	Miscellaneous General Merchandise Stores	\$ 194.87
4979.	RICHARD RIORDAN PRIMARY CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 178.13
4980.	RICHARD RIORDAN PRIMARY CENTER	11/19/2021	Direct Marketing - Catalog Merchants	\$ 63.37
4981.	RICHARD RIORDAN PRIMARY CENTER	11/30/2021	Book Stores	\$ 32.28
4982.	RICHARD SLAWSON OCC CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 465.80
4983.	RICHARD SLAWSON OCC CENTER	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 120.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
4984.	RICHARD SLAWSON OCC CENTER	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 360.00
4985.	RICHARD SLAWSON OCC CENTER	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 280.00
4986.	RICHARD SLAWSON OCC CENTER	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 160.00
4987.	RICHLAND EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 353.80
4988.	RICHLAND EL	11/6/2021	Hardware Stores	\$ 468.10
4989.	RICHLAND EL	11/7/2021	Book Stores	\$ 174.54
4990.	RICHLAND EL	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 590.57
4991.	RICHLAND EL	11/30/2021	Artists Supply And Craft Shops	\$ 38.59
4992.	RIO VISTA ELEMENTARY SCHOOL	11/11/2021	Book Stores	\$ 68.10
4993.	RIO VISTA ELEMENTARY SCHOOL	11/25/2021	Miscellaneous And Specialty Retail Stores	\$ 41.89
4994.	RISK MGMT & INS SVS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 15.58
4995.	RITTER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 331.81
4996.	RITTER ELEMENTARY	11/1/2021	Book Stores	\$ 22.97
4997.	RITTER ELEMENTARY	11/2/2021	Book Stores	\$ 31.70
4998.	RITTER ELEMENTARY	11/3/2021	Book Stores	\$ 54.74
4999.	RITTER ELEMENTARY	11/4/2021	Book Stores	\$ 198.90
5000.	RITTER ELEMENTARY	11/4/2021	Office, School Supply, And Stationery Stores	\$ 110.40
5001.	RITTER ELEMENTARY	11/8/2021	Commercial Equipment - Not Elsewhere Classified	\$ 768.51
5002.	RITTER ELEMENTARY	11/16/2021	Office, School Supply, And Stationery Stores	\$ 799.35
5003.	RITTER ELEMENTARY	11/17/2021	Book Stores	\$ 147.08
5004.	RITTER ELEMENTARY	11/22/2021	Book Stores	\$ 73.29
5005.	RIVERA LC PERFORMING ARTS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 88.21
5006.	RIVERA LC PERFORMING ARTS	11/5/2021	Hilton Hotels	\$ 1,038.51
5007.	RIVERA LC PERFORMING ARTS	11/7/2021	Book Stores	\$ 59.11
5008.	RIVERA LC PERFORMING ARTS	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 328.50
5009.	RIVERA LC PERFORMING ARTS	11/10/2021	Book Stores	\$ 98.82
5010.	RIVERA LC PERFORMING ARTS	11/11/2021	Book Stores	\$ 65.16
5011.	RIVERA LC PERFORMING ARTS	11/12/2021	Book Stores	\$ 25.68
5012.	RIVERA LC PERFORMING ARTS	11/16/2021	Fast Food Restaurants	\$ 100.00
5013.	RIVERA LC PERFORMING ARTS	11/17/2021	Home Supply Warehouse Stores	\$ 2,600.00
5014.	RIVERA LC PERFORMING ARTS	11/19/2021	Miscellaneous Food Stores	\$ 6,500.00
5015.	RIVERA LC PERFORMING ARTS	11/21/2021	Grocery Stores And Supermarkets	\$ 500.00
5016.	RIVERA LC PERFORMING ARTS	11/22/2021	Home Supply Warehouse Stores	\$ 22.58

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5017.	RIVERA LC PERFORMING ARTS	11/22/2021	Grocery Stores And Supermarkets	\$ 1,240.00
5018.	RIVERA LC PERFORMING ARTS	11/29/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,817.70
5019.	RIVERA LRNG COMPLX PUBL SVC	11/1/2021	Book Stores	\$ (97.56)
5020.	RIVERA LRNG COMPLX PUBL SVC	11/3/2021	Book Stores	\$ 30.50
5021.	RIVERA LRNG COMPLX PUBL SVC	11/5/2021	Book Stores	\$ 80.85
5022.	RIVERA LRNG COMPLX PUBL SVC	11/9/2021	Book Stores	\$ 108.80
5023.	RIVERA LRNG COMPLX PUBL SVC	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 667.00
5024.	RIVERA LRNG COMPLX PUBL SVC	11/10/2021	Computer Software Stores	\$ 2,050.00
5025.	RIVERA LRNG COMPLX PUBL SVC	11/10/2021	Book Stores	\$ 47.20
5026.	RIVERA LRNG COMPLX PUBL SVC	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,947.14
5027.	RIVERA LRNG COMPLX PUBL SVC	11/11/2021	Book Stores	\$ 2,304.85
5028.	RIVERA LRNG COMPLX PUBL SVC	11/16/2021	Electronic Sales	\$ 481.78
5029.	RIVERA LRNG COMPLX PUBL SVC	11/17/2021	Book Stores	\$ 605.79
5030.	RIVERA LRNG COMPLX PUBL SVC	11/24/2021	Freight Carrier, Trucking-Lcl/Lng Dist, Mvg/Storage	\$ 11.98
5031.	RIVERA LRNG COMPLX PUBL SVC	11/26/2021	Book Stores	\$ (426.79)
5032.	RIVERA LRNG COMPLX PUBL SVC	11/30/2021	Book Stores	\$ 90.81
5033.	RIVERA LRNG COMPLX PUBL SVC	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,944.83
5034.	RIVERSIDE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 413.03
5035.	RIVERSIDE ELEMENTARY	11/18/2021	Book Stores	\$ 139.05
5036.	RIVERSIDE ELEMENTARY	11/19/2021	Electronic Sales	\$ 831.11
5037.	RIVERSIDE ELEMENTARY	11/19/2021	Book Stores	\$ 43.77
5038.	RIVERSIDE ELEMENTARY	11/20/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
5039.	RIVERSIDE ELEMENTARY	11/21/2021	Book Stores	\$ 12.05
5040.	RIVERSIDE ELEMENTARY	11/29/2021	Book Stores	\$ (16.41)
5041.	RIVERSIDE ELEMENTARY	11/30/2021	Electronic Sales	\$ 831.11
5042.	ROBERT HILL LANE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 339.75
5043.	ROBERT HILL LANE ELEMENTARY	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 456.26
5044.	ROBERT HILL LANE ELEMENTARY	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 53.49
5045.	ROBERT HILL LANE ELEMENTARY	11/19/2021	Schools, Trade And Vocational	\$ 831.49
5046.	ROBERT HILL LANE ELEMENTARY	11/20/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 120.93
5047.	ROBERT HILL LANE ELEMENTARY	11/20/2021	Book Stores	\$ 373.41
5048.	ROCKDALE ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 512.41
5049.	ROCKDALE ELEMENTARY SCHOOL	11/4/2021	Computers, Computer Peripheral Equipment, Software	\$ 227.76

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
5050.	ROCKDALE ELEMENTARY SCHOOL	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 94.57
5051.	ROCKDALE ELEMENTARY SCHOOL	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 58.01
5052.	ROCKDALE ELEMENTARY SCHOOL	11/5/2021	Book Stores	\$ 15.22
5053.	ROCKDALE ELEMENTARY SCHOOL	11/9/2021	Book Stores	\$ 19.66
5054.	ROCKDALE ELEMENTARY SCHOOL	11/10/2021	Book Stores	\$ 48.17
5055.	ROCKDALE ELEMENTARY SCHOOL	11/11/2021	Book Stores	\$ 17.50
5056.	ROCKDALE ELEMENTARY SCHOOL	11/12/2021	Book Stores	\$ 675.01
5057.	ROCKDALE ELEMENTARY SCHOOL	11/13/2021	Book Stores	\$ 60.18
5058.	ROCKDALE ELEMENTARY SCHOOL	11/14/2021	Book Stores	\$ 345.37
5059.	ROCKDALE ELEMENTARY SCHOOL	11/16/2021	Book Stores	\$ 26.26
5060.	ROCKDALE ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 55.82
5061.	ROCKDALE ELEMENTARY SCHOOL	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 37.00
5062.	ROCKDALE ELEMENTARY SCHOOL	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 32.38
5063.	ROCKDALE ELEMENTARY SCHOOL	11/19/2021	Book Stores	\$ 15.32
5064.	ROCKDALE ELEMENTARY SCHOOL	11/20/2021	Business Services - Not Elsewhere Classified	\$ 144.76
5065.	ROCKDALE ELEMENTARY SCHOOL	11/29/2021	Postal Services - Government Only	\$ 8.66
5066.	RODIA CHS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 204.31
5067.	RODIA CHS	11/15/2021	Eating Places, Restaurants	\$ 2,560.00
5068.	ROOSEVELT HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2,030.37
5069.	ROOSEVELT HS	11/1/2021	Book Stores	\$ 72.75
5070.	ROOSEVELT HS	11/2/2021	Book Stores	\$ 1,904.90
5071.	ROOSEVELT HS	11/4/2021	Book Stores	\$ 462.74
5072.	ROOSEVELT HS	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 87.56
5073.	ROOSEVELT HS	11/8/2021	Book Stores	\$ 190.05
5074.	ROOSEVELT HS	11/9/2021	Miscellaneous Publishing And Printing	\$ 77.00
5075.	ROOSEVELT HS	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 323.01
5076.	ROOSEVELT HS	11/11/2021	Book Stores	\$ 131.10
5077.	ROOSEVELT HS	11/13/2021	Book Stores	\$ 719.49
5078.	ROOSEVELT HS	11/17/2021	Book Stores	\$ 14.86
5079.	ROOSEVELT HS	11/18/2021	Electronic Sales	\$ 330.74
5080.	ROOSEVELT HS-MTH/SCI/TEC	11/16/2021	Mens And Womens Clothing Stores	\$ 184.59
5081.	ROOSEVELT HS-MTH/SCI/TEC	11/30/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 193.75
5082.	ROSA PARKS LEARNING CENTER	11/7/2021	Book Stores	\$ 328.20

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
5083.	ROSA PARKS LEARNING CENTER	11/8/2021	Book Stores	\$ 1,312.80
5084.	ROSA PARKS LEARNING CENTER	11/11/2021	Book Stores	\$ 72.18
5085.	ROSA PARKS LEARNING CENTER	11/30/2021	Book Stores	\$ 262.60
5086.	ROSCOE ELEMENTARY SCHOOL	11/2/2021	Book Stores	\$ 280.61
5087.	ROSCOE ELEMENTARY SCHOOL	11/3/2021	Book Stores	\$ 27.32
5088.	ROSCOE ELEMENTARY SCHOOL	11/4/2021	Book Stores	\$ 36.11
5089.	ROSCOE ELEMENTARY SCHOOL	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 253.61
5090.	ROSCOE ELEMENTARY SCHOOL	11/6/2021	Book Stores	\$ 152.21
5091.	ROSCOE ELEMENTARY SCHOOL	11/7/2021	Book Stores	\$ 95.17
5092.	ROSCOE ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 171.99
5093.	ROSCOE ELEMENTARY SCHOOL	11/18/2021	Book Stores	\$ 65.69
5094.	ROSCOE ELEMENTARY SCHOOL	11/20/2021	Book Stores	\$ 17.09
5095.	ROSCOE ELEMENTARY SCHOOL	11/29/2021	Book Stores	\$ 7.67
5096.	ROSCOMARE EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 546.14
5097.	ROSCOMARE EL	11/2/2021	Book Stores	\$ 320.91
5098.	ROSCOMARE EL	11/3/2021	Book Stores	\$ 55.20
5099.	ROSCOMARE EL	11/4/2021	Book Stores	\$ 608.58
5100.	ROSCOMARE EL	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,458.18
5101.	ROSCOMARE EL	11/23/2021	Book Stores	\$ 204.61
5102.	ROSCOMARE EL	11/24/2021	Book Stores	\$ 3.69
5103.	ROSEMONT ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 309.56
5104.	ROSEWOOD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 720.55
5105.	ROWAN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 742.75
5106.	ROWAN ELEMENTARY	11/4/2021	Office, School Supply, And Stationery Stores	\$ 2,997.56
5107.	ROWAN ELEMENTARY	11/7/2021	Book Stores	\$ 218.90
5108.	ROWAN ELEMENTARY	11/9/2021	Book Stores	\$ 297.63
5109.	ROWAN ELEMENTARY	11/13/2021	Office, School Supply, And Stationery Stores	\$ 2,997.56
5110.	ROWAN ELEMENTARY	11/30/2021	Book Stores	\$ 892.31
5111.	ROYBAL-ALLARD EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 480.30
5112.	ROYBAL-ALLARD EL	11/9/2021	Office, School Supply, And Stationery Stores	\$ 1,670.00
5113.	ROYBAL-ALLARD EL	11/30/2021	Discount Stores	\$ 185.86
5114.	ROYBALL LEARNING CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,641.72
5115.	ROYBALL LEARNING CENTER	11/12/2021	Book Stores	\$ 352.24

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
5116.	ROYBALL LEARNING CENTER	11/14/2021	Book Stores	\$ 427.55
5117.	ROYBALL LEARNING CENTER	11/15/2021	Book Stores	\$ 393.77
5118.	ROYBALL LEARNING CENTER	11/18/2021	Miscellaneous Food Stores	\$ 2,600.00
5119.	ROYBALL LEARNING CENTER	11/18/2021	Book Stores	\$ (40.22)
5120.	ROYBALL LEARNING CENTER	11/7/2021	Book Stores	\$ 417.73
5121.	ROYBALL LEARNING CENTER	11/9/2021	Organizations, Charitable And Social Services	\$ 232.26
5122.	ROYBALL LEARNING CENTER	11/11/2021	Book Stores	\$ 481.99
5123.	RUSSELL ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 786.00
5124.	RUSSELL ELEMENTARY	11/5/2021	Commercial Equipment - Not Elsewhere Classified	\$ 360.26
5125.	RUSSELL ELEMENTARY	11/9/2021	Industrial Supplies - Not Elsewhere Classified	\$ 375.59
5126.	RUSSELL ELEMENTARY	11/10/2021	Book Stores	\$ 77.14
5127.	RUSSELL ELEMENTARY	11/13/2021	Book Stores	\$ 223.38
5128.	RUSSELL ELEMENTARY	11/14/2021	Book Stores	\$ 20.79
5129.	RUSSELL ELEMENTARY	11/14/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 187.79
5130.	RUSSELL ELEMENTARY	11/16/2021	Commercial Equipment - Not Elsewhere Classified	\$ (360.26)
5131.	RUSSELL ELEMENTARY	11/23/2021	Industrial Supplies - Not Elsewhere Classified	\$ 375.59
5132.	RUSSELL ELEMENTARY	11/1/2021	Book Stores	\$ 74.43
5133.	RUSSELL ELEMENTARY	11/3/2021	Book Stores	\$ 146.57
5134.	RUSSELL ELEMENTARY	11/3/2021	Office, School Supply, And Stationery Stores	\$ 210.26
5135.	RUSSELL ELEMENTARY	11/10/2021	Book Stores	\$ 295.50
5136.	RUSSELL ELEMENTARY	11/11/2021	Book Stores	\$ 185.70
5137.	RUSSELL ELEMENTARY	11/12/2021	Book Stores	\$ 871.64
5138.	RUSSELL ELEMENTARY	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 281.54
5139.	RUSSELL ELEMENTARY	11/17/2021	Book Stores	\$ 277.35
5140.	RUSSELL ELEMENTARY	11/18/2021	Miscellaneous General Merchandise Stores	\$ 222.09
5141.	RUSSELL ELEMENTARY	11/19/2021	Book Stores	\$ 477.60
5142.	RUSSELL ELEMENTARY	11/21/2021	Book Stores	\$ 419.06
5143.	RUSSELL ELEMENTARY	11/22/2021	Miscellaneous General Merchandise Stores	\$ 88.84
5144.	RUSSELL ELEMENTARY	11/22/2021	Book Stores	\$ 189.13
5145.	RUSSELL ELEMENTARY	11/29/2021	Book Stores	\$ 11.70
5146.	RUSSELL ELEMENTARY	11/30/2021	Book Stores	\$ 69.96
5147.	SAL CASTRO MIDDLE SCHOOL	11/3/2021	Book Stores	\$ 54.08
5148.	SAL CASTRO MIDDLE SCHOOL	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 140.13

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5149.	SAL CASTRO MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 113.86
5150.	SALVIN SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 290.20
5151.	SAN ANTONIO CONTINUATION HIGH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 76.43
5152.	SAN ANTONIO ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 346.08
5153.	SAN ANTONIO ELEMENTARY	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 551.81
5154.	SAN FERNADO EEC	11/2/2021	Book Stores	\$ 47.61
5155.	SAN FERNADO EEC	11/4/2021	Book Stores	\$ 89.28
5156.	SAN FERNADO EEC	11/12/2021	Book Stores	\$ (31.96)
5157.	SAN FERNADO EEC	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,229.11
5158.	SAN FERNADO EEC	11/26/2021	Discount Stores	\$ 775.51
5159.	SAN FERNADO EEC	11/27/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,229.11
5160.	SAN FERNADO EEC	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,179.30
5161.	SAN FERNANDO ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 648.76
5162.	SAN FERNANDO ELEMENTARY SCHOOL	11/5/2021	Book Stores	\$ 33.52
5163.	SAN FERNANDO ELEMENTARY SCHOOL	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 270.79
5164.	SAN FERNANDO MIDDLE SCHOOL	11/2/2021	Book Stores	\$ 609.36
5165.	SAN FERNANDO MIDDLE SCHOOL	11/3/2021	Commercial Equipment - Not Elsewhere Classified	\$ 642.61
5166.	SAN FERNANDO MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 239.28
5167.	SAN FERNANDO MIDDLE SCHOOL	11/18/2021	Commercial Equipment - Not Elsewhere Classified	\$ 599.55
5168.	SAN FERNANDO/SYLMAR COS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1.77
5169.	SAN GABRIEL AVE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 926.54
5170.	SAN GABRIEL AVE	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 616.43
5171.	SAN GABRIEL AVE	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 139.90
5172.	SAN GABRIEL AVE	11/10/2021	Book Stores	\$ 156.52
5173.	SAN GABRIEL AVE	11/11/2021	Book Stores	\$ 22.04
5174.	SAN JOSE ELEMENTARY/MAGNET	11/4/2021	Book Stores	\$ 52.23
5175.	SAN JOSE ELEMENTARY/MAGNET	11/5/2021	Book Stores	\$ 126.09
5176.	SAN JOSE ELEMENTARY/MAGNET	11/18/2021	Book Stores	\$ 465.23
5177.	SAN MIGUEL ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,233.64
5178.	SAN MIGUEL ELEMENTARY	11/17/2021	Durable Goods - Not Elsewhere Classified	\$ 680.99
5179.	SAN PASCUAL ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 281.58
5180.	SAN PEDRO ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 427.45
5181.	SAN PEDRO ELEMENTARY	11/3/2021	Office, School Supply, And Stationery Stores	\$ 108.75

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5182.	SAN PEDRO ELEMENTARY	11/4/2021	Office, School Supply, And Stationery Stores	\$ 1,194.78
5183.	SAN PEDRO ELEMENTARY	11/13/2021	Book Stores	\$ (96.49)
5184.	SAN PEDRO ELEMENTARY	11/15/2021	Book Stores	\$ 1,084.02
5185.	SAN PEDRO ELEMENTARY	11/21/2021	Book Stores	\$ 1,080.78
5186.	SAN PEDRO ELEMENTARY	11/24/2021	Book Stores	\$ (720.52)
5187.	SAN PEDRO ELEMENTARY	11/25/2021	Book Stores	\$ (360.26)
5188.	SAN PEDRO SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 777.87
5189.	SAN PEDRO SH	11/12/2021	Bus Lines	\$ 827.00
5190.	SAN PEDRO SH	11/16/2021	Sporting Goods Stores	\$ 1,500.00
5191.	SAN PEDRO SH	11/18/2021	Grocery Stores And Supermarkets	\$ 1,010.00
5192.	SAN PEDRO SH	11/18/2021	Book Stores	\$ 1,298.04
5193.	SAN PEDRO SH MAR SCI MAGNET	11/10/2021	Book Stores	\$ 91.95
5194.	SAN PEDRO SH MAR SCI MAGNET	11/20/2021	Book Stores	\$ 383.20
5195.	SAN PEDRO SH MAR SCI MAGNET	11/30/2021	Book Stores	\$ 21.89
5196.	SAN PEDRO SH POL ACAD MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 427.02
5197.	SAN PEDRO SH POL ACAD MAGNET	11/3/2021	Book Stores	\$ 74.44
5198.	SAN PEDRO SH POL ACAD MAGNET	11/4/2021	Book Stores	\$ 26.17
5199.	SAN PEDRO SH POL ACAD MAGNET	11/8/2021	Sports And Riding Apparel Stores	\$ 115.80
5200.	SAN PEDRO SH POL ACAD MAGNET	11/9/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 4.40
5201.	SAN PEDRO SH POL ACAD MAGNET	11/16/2021	Book Stores	\$ 14.77
5202.	SAN PEDRO SH POL ACAD MAGNET	11/19/2021	Book Stores	\$ 2,490.71
5203.	SAN PEDRO SH POL ACAD MAGNET	11/19/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 685.08
5204.	SAN PEDRO SH POL ACAD MAGNET	11/20/2021	Book Stores	\$ 85.32
5205.	SAN PEDRO SH POL ACAD MAGNET	11/22/2021	Electronic Sales	\$ 52.53
5206.	SAN PEDRO SH POL ACAD MAGNET	11/22/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,340.17
5207.	SAN PEDRO SH POL ACAD MAGNET	11/23/2021	Electronic Sales	\$ 952.61
5208.	SAN PEDRO SH POL ACAD MAGNET	11/23/2021	Book Stores	\$ 1,004.70
5209.	SAN PEDRO SH POL ACAD MAGNET	11/24/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 766.38
5210.	SAN PEDRO SH POL ACAD MAGNET	11/29/2021	Bus Lines	\$ 2,738.60
5211.	SAN PEDRO SH POL ACAD MAGNET	11/30/2021	Book Stores	\$ 30.64
5212.	SANTANA ARTS ACAD ES	11/3/2021	Book Stores	\$ 69.88
5213.	SANTANA ARTS ACAD ES	11/5/2021	Book Stores	\$ 13.79
5214.	SANTANA ARTS ACAD ES	11/6/2021	Book Stores	\$ 73.24

#	P-Card Location	Transaction Post Date	Purchase Description	 Transaction Amount
5215.	SANTANA ARTS ACAD ES	11/9/2021	Book Stores	\$ 129.10
5216.	SANTANA ARTS ACAD ES	11/10/2021	Book Stores	\$ 266.03
5217.	SANTANA ARTS ACAD ES	11/11/2021	Book Stores	\$ 17.47
5218.	SANTANA ARTS ACAD ES	11/12/2021	Book Stores	\$ 289.78
5219.	SANTANA ARTS ACAD ES	11/13/2021	Sporting Goods Stores	\$ 371.41
5220.	SANTANA ARTS ACAD ES	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 65.46
5221.	SANTANA ARTS ACAD ES	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 550.00
5222.	SANTANA ARTS ACAD ES	11/22/2021	Book Stores	\$ (38.30)
5223.	SANTEE EDUCATION COMPLEX	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 937.42
5224.	SATICOY ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 93.41
5225.	SATICOY ELEMENTARY SCHOOL	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 895.65
5226.	SATICOY ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 1,345.60
5227.	SATURN STREET ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 439.15
5228.	SCHL FOR SOCIAL JUSTICE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 848.72
5229.	SCHL FOR SOCIAL JUSTICE	11/3/2021	Book Stores	\$ 1,086.95
5230.	SCHL FOR SOCIAL JUSTICE	11/3/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 16.40
5231.	SCHL FOR SOCIAL JUSTICE	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 334.19
5232.	SCHL FOR SOCIAL JUSTICE	11/10/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
5233.	SCHL FOR SOCIAL JUSTICE	11/19/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
5234.	SCHOOL FISCAL SERVICES	11/18/2021	Book Stores	\$ 97.90
5235.	SCHOOL FISCAL SERVICES	11/19/2021	Book Stores	\$ 28.44
5236.	SCHOOL FISCAL SERVICES	11/22/2021	Book Stores	\$ 661.42
5237.	SCHOOL FISCAL SERVICES	11/24/2021	Book Stores	\$ 339.52
5238.	SCHOOL FOR THE VIS ARTS & HUM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 459.42
5239.	SCHOOL FOR THE VIS ARTS & HUM	11/17/2021	Miscellaneous Food Stores	\$ 910.00
5240.	SCHOOL FOR THE VIS ARTS & HUM	11/18/2021	Computer Network/Information Services	\$ 89.90
5241.	SCHOOL FOR THE VIS ARTS & HUM	11/18/2021	Discount Stores	\$ 1,150.00
5242.	SCHOOL FOR THE VIS ARTS & HUM	11/22/2021	Book Stores	\$ 765.41
5243.	SCHOOL FOR THE VIS ARTS & HUM	11/23/2021	Book Stores	\$ 79.94
5244.	SCHOOL FOR THE VIS ARTS & HUM	11/24/2021	Book Stores	\$ 16.41
5245.	SCHOOL FOR THE VIS ARTS & HUM	11/25/2021	Book Stores	\$ 480.83
5246.	SCHOOL FOR THE VIS ARTS & HUM	11/27/2021	Book Stores	\$ 189.83
5247.	SCHOOL FOR THE VIS ARTS & HUM	11/28/2021	Book Stores	\$ 846.12

#	P-Card Location	Transaction Post Date	Purchase Description	al Transaction Amount	
5248.	SCHOOL FOR THE VIS ARTS & HUM	11/30/2021	Book Stores	\$ 328.35	
5249.	SCHOOL OPERATIONS OFFICE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 20.84	
5250.	SCHOOL OPERATIONS OFFICE	11/6/2021	Book Stores	\$ 295.60	
5251.	SCHOOL POLICE DEPARTMENT	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 107.37	
5252.	SCHOOL POLICE DEPARTMENT	11/1/2021	Fuel Dispenser, Automated	\$ 89.01	
5253.	SCHOOL POLICE DEPARTMENT	11/3/2021	Fuel Dispenser, Automated	\$ 71.00	
5254.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 60.00	
5255.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 50.00	
5256.	SCHOOL POLICE DEPARTMENT	11/13/2021	Fuel Dispenser, Automated	\$ 54.01	
5257.	SCHOOL POLICE DEPARTMENT	11/18/2021	Fuel Dispenser, Automated	\$ 69.00	
5258.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 70.00	
5259.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 85.00	
5260.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 67.00	
5261.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 76.57	
5262.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 71.00	
5263.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 69.00	
5264.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 59.08	
5265.	SCHOOL POLICE DEPARTMENT	11/12/2021	Fuel Dispenser, Automated	\$ 64.70	
5266.	SCHOOL POLICE DEPARTMENT	11/3/2021	Fuel Dispenser, Automated	\$ 74.93	
5267.	SCHOOL POLICE DEPARTMENT	11/20/2021	Fuel Dispenser, Automated	\$ 80.58	
5268.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 77.83	
5269.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 74.18	
5270.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 52.17	
5271.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 68.20	
5272.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 55.04	
5273.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 60.03	
5274.	SCHOOL POLICE DEPARTMENT	11/7/2021	Fuel Dispenser, Automated	\$ 74.06	
5275.	SCHOOL POLICE DEPARTMENT	11/14/2021	Fuel Dispenser, Automated	\$ 68.07	
5276.	SCHOOL POLICE DEPARTMENT	11/16/2021	Fuel Dispenser, Automated	\$ 73.42	
5277.	SCHOOL POLICE DEPARTMENT	11/22/2021	Fuel Dispenser, Automated	\$ 74.76	
5278.	SCHOOL POLICE DEPARTMENT	11/28/2021	Fuel Dispenser, Automated	\$ 74.02	
5279.	SCHOOL POLICE DEPARTMENT	11/3/2021	Fuel Dispenser, Automated	\$ 57.69	
5280.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 62.26	

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
5281.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 60.42
5282.	SCHOOL POLICE DEPARTMENT	11/23/2021	Fuel Dispenser, Automated	\$ 59.50
5283.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 83.48
5284.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 77.25
5285.	SCHOOL POLICE DEPARTMENT	11/16/2021	Fuel Dispenser, Automated	\$ 79.09
5286.	SCHOOL POLICE DEPARTMENT	11/23/2021	Fuel Dispenser, Automated	\$ 76.98
5287.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 70.24
5288.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 41.04
5289.	SCHOOL POLICE DEPARTMENT	11/23/2021	Fuel Dispenser, Automated	\$ 51.65
5290.	SCHOOL POLICE DEPARTMENT	11/29/2021	Fuel Dispenser, Automated	\$ 66.33
5291.	SCHOOL POLICE DEPARTMENT	11/1/2021	Fuel Dispenser, Automated	\$ 35.30
5292.	SCHOOL POLICE DEPARTMENT	11/8/2021	Fuel Dispenser, Automated	\$ 70.37
5293.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 25.91
5294.	SCHOOL POLICE DEPARTMENT	11/15/2021	Fuel Dispenser, Automated	\$ 59.03
5295.	SCHOOL POLICE DEPARTMENT	11/18/2021	Fuel Dispenser, Automated	\$ 150.60
5296.	SCHOOL POLICE DEPARTMENT	11/20/2021	Fuel Dispenser, Automated	\$ 42.62
5297.	SCHOOL POLICE DEPARTMENT	11/24/2021	Fuel Dispenser, Automated	\$ 57.56
5298.	SCHOOL POLICE DEPARTMENT	11/29/2021	Fuel Dispenser, Automated	\$ 30.37
5299.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 64.00
5300.	SCHOOL POLICE DEPARTMENT	11/8/2021	Fuel Dispenser, Automated	\$ 92.00
5301.	SCHOOL POLICE DEPARTMENT	11/18/2021	Fuel Dispenser, Automated	\$ 99.00
5302.	SCHOOL POLICE DEPARTMENT	11/25/2021	Fuel Dispenser, Automated	\$ 77.00
5303.	SCHOOL POLICE DEPARTMENT	11/26/2021	Fuel Dispenser, Automated	\$ 73.00
5304.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 64.81
5305.	SCHOOL POLICE DEPARTMENT	11/23/2021	Fuel Dispenser, Automated	\$ 41.89
5306.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 75.58
5307.	SCHOOL POLICE DEPARTMENT	11/12/2021	Fuel Dispenser, Automated	\$ 79.58
5308.	SCHOOL POLICE DEPARTMENT	11/15/2021	Fuel Dispenser, Automated	\$ 75.06
5309.	SCHOOL POLICE DEPARTMENT	11/24/2021	Fuel Dispenser, Automated	\$ 76.28
5310.	SCHOOL POLICE DEPARTMENT	11/19/2021	Best Western Hotels	\$ 704.35
5311.	SCHOOL POLICE DEPARTMENT	11/3/2021	Fuel Dispenser, Automated	\$ 68.04
5312.	SCHOOL POLICE DEPARTMENT	11/7/2021	Fuel Dispenser, Automated	\$ 74.05
5313.	SCHOOL POLICE DEPARTMENT	11/8/2021	Fuel Dispenser, Automated	\$ 72.91

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
5314.	SCHOOL POLICE DEPARTMENT	11/13/2021	Fuel Dispenser, Automated	\$ 47.78
5315.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 69.59
5316.	SCHOOL POLICE DEPARTMENT	11/20/2021	Fuel Dispenser, Automated	\$ 78.41
5317.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 74.95
5318.	SCHOOL POLICE DEPARTMENT	11/9/2021	Fuel Dispenser, Automated	\$ 77.94
5319.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 71.49
5320.	SCHOOL POLICE DEPARTMENT	11/26/2021	Fuel Dispenser, Automated	\$ 75.22
5321.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 60.40
5322.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 61.46
5323.	SCHOOL POLICE DEPARTMENT	11/1/2021	Fuel Dispenser, Automated	\$ 65.67
5324.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 66.41
5325.	SCHOOL POLICE DEPARTMENT	11/9/2021	Fuel Dispenser, Automated	\$ 68.62
5326.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 67.93
5327.	SCHOOL POLICE DEPARTMENT	11/23/2021	Fuel Dispenser, Automated	\$ 65.39
5328.	SCHOOL POLICE DEPARTMENT	11/3/2021	Fuel Dispenser, Automated	\$ 61.44
5329.	SCHOOL POLICE DEPARTMENT	11/12/2021	Fuel Dispenser, Automated	\$ 62.21
5330.	SCHOOL POLICE DEPARTMENT	11/16/2021	Fuel Dispenser, Automated	\$ 67.78
5331.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 76.05
5332.	SCHOOL POLICE DEPARTMENT	11/16/2021	Fuel Dispenser, Automated	\$ 79.50
5333.	SCHOOL POLICE DEPARTMENT	11/29/2021	Fuel Dispenser, Automated	\$ 59.00
5334.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 115.09
5335.	SCHOOL POLICE DEPARTMENT	11/9/2021	Fuel Dispenser, Automated	\$ 97.93
5336.	SCHOOL POLICE DEPARTMENT	11/15/2021	Fuel Dispenser, Automated	\$ 40.33
5337.	SCHOOL POLICE DEPARTMENT	11/22/2021	Fuel Dispenser, Automated	\$ 70.47
5338.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 63.08
5339.	SCHOOL POLICE DEPARTMENT	11/12/2021	Fuel Dispenser, Automated	\$ 42.92
5340.	SCHOOL POLICE DEPARTMENT	11/30/2021	Fuel Dispenser, Automated	\$ 58.19
5341.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 75.52
5342.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 73.24
5343.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 68.90
5344.	SCHOOL POLICE DEPARTMENT	11/23/2021	Fuel Dispenser, Automated	\$ 68.89
5345.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 64.18
5346.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 75.74

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
5347.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 72.01
5348.	SCHOOL POLICE DEPARTMENT	11/8/2021	Fuel Dispenser, Automated	\$ 45.14
5349.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 63.83
5350.	SCHOOL POLICE DEPARTMENT	11/12/2021	Fuel Dispenser, Automated	\$ 49.69
5351.	SCHOOL POLICE DEPARTMENT	11/15/2021	Fuel Dispenser, Automated	\$ 41.03
5352.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 40.43
5353.	SCHOOL POLICE DEPARTMENT	11/22/2021	Fuel Dispenser, Automated	\$ 59.42
5354.	SCHOOL POLICE DEPARTMENT	11/29/2021	Fuel Dispenser, Automated	\$ 72.96
5355.	SCHOOL POLICE DEPARTMENT	11/1/2021	Fuel Dispenser, Automated	\$ 59.73
5356.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 62.09
5357.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 67.76
5358.	SCHOOL POLICE DEPARTMENT	11/16/2021	Fuel Dispenser, Automated	\$ 69.25
5359.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 49.71
5360.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 48.94
5361.	SCHOOL POLICE DEPARTMENT	11/12/2021	Fuel Dispenser, Automated	\$ 51.41
5362.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 54.88
5363.	SCHOOL POLICE DEPARTMENT	11/30/2021	Fuel Dispenser, Automated	\$ 43.13
5364.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 90.25
5365.	SCHOOL POLICE DEPARTMENT	11/22/2021	Fuel Dispenser, Automated	\$ 77.34
5366.	SCHOOL POLICE DEPARTMENT	11/3/2021	Fuel Dispenser, Automated	\$ 68.99
5367.	SCHOOL POLICE DEPARTMENT	11/9/2021	Fuel Dispenser, Automated	\$ 75.77
5368.	SCHOOL POLICE DEPARTMENT	11/23/2021	Fuel Dispenser, Automated	\$ 68.81
5369.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 30.01
5370.	SCHOOL POLICE DEPARTMENT	11/6/2021	Fuel Dispenser, Automated	\$ 97.00
5371.	SCHOOL POLICE DEPARTMENT	11/8/2021	Fuel Dispenser, Automated	\$ 94.00
5372.	SCHOOL POLICE DEPARTMENT	11/12/2021	Fuel Dispenser, Automated	\$ 25.00
5373.	SCHOOL POLICE DEPARTMENT	11/13/2021	Fuel Dispenser, Automated	\$ 137.02
5374.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 105.00
5375.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 20.00
5376.	SCHOOL POLICE DEPARTMENT	11/22/2021	Fuel Dispenser, Automated	\$ 106.00
5377.	SCHOOL POLICE DEPARTMENT	11/28/2021	Fuel Dispenser, Automated	\$ 105.00
5378.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 90.21
5379.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 60.86

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5380.	SCHOOL POLICE DEPARTMENT	11/23/2021	Fuel Dispenser, Automated	\$ 77.57
5381.	SCHOOL POLICE DEPARTMENT	11/3/2021	Cable, Satellite, Other Pay Television & Radio Services	\$ 193.99
5382.	SCHOOL POLICE DEPARTMENT	11/4/2021	Computer Network/Information Services	\$ 167.49
5383.	SCHOOL POLICE DEPARTMENT	11/6/2021	Book Stores	\$ 1,839.56
5384.	SCHOOL POLICE DEPARTMENT	11/15/2021	Book Stores	\$ 501.66
5385.	SCHOOL POLICE DEPARTMENT	11/17/2021	Nondurable Goods - Not Elsewhere Classified	\$ 456.20
5386.	SCHOOL POLICE DEPARTMENT	11/18/2021	Miscellaneous Repair Shops And Related Services	\$ 350.00
5387.	SCHOOL POLICE DEPARTMENT	11/18/2021	Postal Services - Government Only	\$ 7.38
5388.	SCHOOL POLICE DEPARTMENT	11/21/2021	Book Stores	\$ 81.43
5389.	SCHOOL POLICE DEPARTMENT	11/9/2021	Fuel Dispenser, Automated	\$ 59.01
5390.	SCHOOL POLICE DEPARTMENT	11/29/2021	Fuel Dispenser, Automated	\$ 91.47
5391.	SCHOOL POLICE DEPARTMENT	11/1/2021	Fuel Dispenser, Automated	\$ 89.28
5392.	SCHOOL POLICE DEPARTMENT	11/7/2021	Fuel Dispenser, Automated	\$ 88.72
5393.	SCHOOL POLICE DEPARTMENT	11/14/2021	Fuel Dispenser, Automated	\$ 77.49
5394.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 87.25
5395.	SCHOOL POLICE DEPARTMENT	11/21/2021	Fuel Dispenser, Automated	\$ 72.13
5396.	SCHOOL POLICE DEPARTMENT	11/29/2021	Fuel Dispenser, Automated	\$ 86.30
5397.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 77.53
5398.	SCHOOL POLICE DEPARTMENT	11/15/2021	Fuel Dispenser, Automated	\$ 66.81
5399.	SCHOOL POLICE DEPARTMENT	11/22/2021	Fuel Dispenser, Automated	\$ 75.96
5400.	SCHOOL POLICE DEPARTMENT	11/30/2021	Fuel Dispenser, Automated	\$ 67.87
5401.	SCHOOL POLICE DEPARTMENT	11/3/2021	Fuel Dispenser, Automated	\$ 51.42
5402.	SCHOOL POLICE DEPARTMENT	11/9/2021	Fuel Dispenser, Automated	\$ 69.37
5403.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 68.33
5404.	SCHOOL POLICE DEPARTMENT	11/27/2021	Fuel Dispenser, Automated	\$ 36.47
5405.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 98.00
5406.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 69.09
5407.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 78.50
5408.	SCHOOL POLICE DEPARTMENT	11/30/2021	Fuel Dispenser, Automated	\$ 79.55
5409.	SCHOOL POLICE DEPARTMENT	11/14/2021	Fuel Dispenser, Automated	\$ 36.76
5410.	SCHOOL POLICE DEPARTMENT	11/23/2021	Fuel Dispenser, Automated	\$ 61.41
5411.	SCHOOL POLICE DEPARTMENT	11/29/2021	Fuel Dispenser, Automated	\$ 45.62
5412.	SCHOOL POLICE DEPARTMENT	11/12/2021	Fuel Dispenser, Automated	\$ 73.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
5413.	SCHOOL POLICE DEPARTMENT	11/3/2021	Fuel Dispenser, Automated	\$ 43.57
5414.	SCHOOL POLICE DEPARTMENT	11/8/2021	Fuel Dispenser, Automated	\$ 59.92
5415.	SCHOOL POLICE DEPARTMENT	11/15/2021	Fuel Dispenser, Automated	\$ 53.17
5416.	SCHOOL POLICE DEPARTMENT	11/18/2021	Fuel Dispenser, Automated	\$ 72.26
5417.	SCHOOL POLICE DEPARTMENT	11/30/2021	Fuel Dispenser, Automated	\$ 83.22
5418.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 44.76
5419.	SCHOOL POLICE DEPARTMENT	11/3/2021	Fuel Dispenser, Automated	\$ 54.97
5420.	SCHOOL POLICE DEPARTMENT	11/8/2021	Fuel Dispenser, Automated	\$ 40.67
5421.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 69.00
5422.	SCHOOL POLICE DEPARTMENT	11/23/2021	Fuel Dispenser, Automated	\$ 53.17
5423.	SCHOOL POLICE DEPARTMENT	11/24/2021	Fuel Dispenser, Automated	\$ 49.73
5424.	SCHOOL POLICE DEPARTMENT	11/9/2021	Fuel Dispenser, Automated	\$ 84.08
5425.	SCHOOL POLICE DEPARTMENT	11/15/2021	Fuel Dispenser, Automated	\$ 38.87
5426.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 44.28
5427.	SCHOOL POLICE DEPARTMENT	11/24/2021	Fuel Dispenser, Automated	\$ 32.76
5428.	SCHOOL POLICE DEPARTMENT	11/30/2021	Fuel Dispenser, Automated	\$ 45.52
5429.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 68.71
5430.	SCHOOL POLICE DEPARTMENT	11/8/2021	Fuel Dispenser, Automated	\$ 66.21
5431.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 64.50
5432.	SCHOOL POLICE DEPARTMENT	11/16/2021	Fuel Dispenser, Automated	\$ 56.34
5433.	SCHOOL POLICE DEPARTMENT	11/22/2021	Fuel Dispenser, Automated	\$ 58.14
5434.	SCHOOL POLICE DEPARTMENT	11/30/2021	Fuel Dispenser, Automated	\$ 70.19
5435.	SCHOOL POLICE DEPARTMENT	11/11/2021	Fuel Dispenser, Automated	\$ 71.87
5436.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 78.63
5437.	SCHOOL POLICE DEPARTMENT	11/1/2021	Fuel Dispenser, Automated	\$ 69.77
5438.	SCHOOL POLICE DEPARTMENT	11/12/2021	Fuel Dispenser, Automated	\$ 63.03
5439.	SCHOOL POLICE DEPARTMENT	11/3/2021	Fuel Dispenser, Automated	\$ 60.86
5440.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 46.01
5441.	SCHOOL POLICE DEPARTMENT	11/12/2021	Fuel Dispenser, Automated	\$ 79.60
5442.	SCHOOL POLICE DEPARTMENT	11/17/2021	Fuel Dispenser, Automated	\$ 78.30
5443.	SCHOOL POLICE DEPARTMENT	11/22/2021	Fuel Dispenser, Automated	\$ 123.94
5444.	SCHOOL POLICE DEPARTMENT	11/4/2021	Fuel Dispenser, Automated	\$ 85.25
5445.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 86.24

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
5446.	SCHOOL POLICE DEPARTMENT	11/7/2021	Fuel Dispenser, Automated	\$ 84.28
5447.	SCHOOL POLICE DEPARTMENT	11/8/2021	Fuel Dispenser, Automated	\$ 52.82
5448.	SCHOOL POLICE DEPARTMENT	11/9/2021	Fuel Dispenser, Automated	\$ 27.80
5449.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 29.11
5450.	SCHOOL POLICE DEPARTMENT	11/21/2021	Fuel Dispenser, Automated	\$ 73.73
5451.	SCHOOL POLICE DEPARTMENT	11/24/2021	Fuel Dispenser, Automated	\$ 29.03
5452.	SCHOOL POLICE DEPARTMENT	11/26/2021	Fuel Dispenser, Automated	\$ 93.41
5453.	SCHOOL POLICE DEPARTMENT	11/30/2021	Fuel Dispenser, Automated	\$ 52.01
5454.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 38.00
5455.	SCHOOL POLICE DEPARTMENT	11/8/2021	Fuel Dispenser, Automated	\$ 55.19
5456.	SCHOOL POLICE DEPARTMENT	11/10/2021	Fuel Dispenser, Automated	\$ 47.00
5457.	SCHOOL POLICE DEPARTMENT	11/16/2021	Fuel Dispenser, Automated	\$ 35.04
5458.	SCHOOL POLICE DEPARTMENT	11/19/2021	Fuel Dispenser, Automated	\$ 52.52
5459.	SCHOOL POLICE DEPARTMENT	11/24/2021	Fuel Dispenser, Automated	\$ 32.00
5460.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 72.47
5461.	SCHOOL POLICE DEPARTMENT	11/18/2021	Fuel Dispenser, Automated	\$ 63.96
5462.	SCHOOL POLICE DEPARTMENT	11/30/2021	Fuel Dispenser, Automated	\$ 70.05
5463.	SCHOOL POLICE DEPARTMENT	11/2/2021	Fuel Dispenser, Automated	\$ 61.28
5464.	SCHOOL POLICE DEPARTMENT	11/5/2021	Fuel Dispenser, Automated	\$ 70.02
5465.	SCHOOL POLICE DEPARTMENT	11/9/2021	Fuel Dispenser, Automated	\$ 66.40
5466.	SCHOOL POLICE DEPARTMENT	11/22/2021	Fuel Dispenser, Automated	\$ 67.50
5467.	SCHOOL POLICE DEPARTMENT	11/29/2021	Fuel Dispenser, Automated	\$ 58.70
5468.	SCHOOL POLICE DEPARTMENT	11/30/2021	Fuel Dispenser, Automated	\$ 70.11
5469.	SCHOOL POLICE DEPARTMENT	11/2/2021	Office, School Supply, And Stationery Stores	\$ 24.04
5470.	SCHOOL POLICE DEPARTMENT	11/5/2021	Book Stores	\$ 95.12
5471.	SCHOOL POLICE DEPARTMENT	11/6/2021	Book Stores	\$ 453.33
5472.	SCHOOL POLICE DEPARTMENT	11/7/2021	Book Stores	\$ 902.26
5473.	SCHOOL POLICE DEPARTMENT	11/9/2021	Book Stores	\$ 462.48
5474.	SCHOOL POLICE DEPARTMENT	11/13/2021	Book Stores	\$ 651.53
5475.	SCHOOL POLICE DEPARTMENT	11/16/2021	Book Stores	\$ 394.14
5476.	SCHOOL POLICE DEPARTMENT	11/19/2021	Book Stores	\$ 312.15
5477.	SCHOOL POLICE DEPARTMENT	11/20/2021	Book Stores	\$ 10.50
5478.	SCHOOL POLICE DEPARTMENT	11/22/2021	Nondurable Goods - Not Elsewhere Classified	\$ 70.74

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
5479.	SCHOOL POLICE DEPARTMENT	11/22/2021	Book Stores	\$ 76.62
5480.	SCHOOL POLICE DEPARTMENT	11/29/2021	Commercial Equipment - Not Elsewhere Classified	\$ 418.85
5481.	SCHOOL SERVICES M&O PUS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 98.83
5482.	SCIENCE BRANCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 3.74
5483.	SCIENCE BRANCH	11/4/2021	Direct Marketing - Catalog Merchants	\$ 1,353.05
5484.	SCIENCE BRANCH	11/4/2021	Miscellaneous And Specialty Retail Stores	\$ 70.19
5485.	SECONDARY CDS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 172.79
5486.	SECONDARY CDS	11/1/2021	Book Stores	\$ 38.31
5487.	SECONDARY CDS	11/2/2021	Book Stores	\$ 226.83
5488.	SECONDARY CDS	11/10/2021	Book Stores	\$ 49.34
5489.	SECONDARY CDS	11/30/2021	Book Stores	\$ 24.07
5490.	SELPA CHARTER OPERATED PROGRAM	11/8/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 35.99
5491.	SELPA CHARTER OPERATED PROGRAM	11/17/2021	Attorneys, Legal Services	\$ 30.00
5492.	SELPA CHARTER OPERATED PROGRAM	11/22/2021	Business Services - Not Elsewhere Classified	\$ 55.45
5493.	SENDAK EL	11/1/2021	Book Stores	\$ 17.78
5494.	SENDAK EL	11/2/2021	Book Stores	\$ 87.52
5495.	SENDAK EL	11/3/2021	Book Stores	\$ 97.29
5496.	SENDAK EL	11/4/2021	Miscellaneous And Specialty Retail Stores	\$ 34.88
5497.	SENDAK EL	11/23/2021	Commercial Photography, Art, And Graphics	\$ 29.00
5498.	SEPULVEDA MIDDLE SCHOOL	11/1/2021	Book Stores	\$ 267.18
5499.	SEPULVEDA MIDDLE SCHOOL	11/2/2021	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 305.91
5500.	SEPULVEDA MIDDLE SCHOOL	11/2/2021	Book Stores	\$ 394.16
5501.	SEPULVEDA MIDDLE SCHOOL	11/3/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 83.15
5502.	SEPULVEDA MIDDLE SCHOOL	11/3/2021	Book Stores	\$ 69.98
5503.	SEPULVEDA MIDDLE SCHOOL	11/4/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,399.30
5504.	SEPULVEDA MIDDLE SCHOOL	11/4/2021	Sporting Goods Stores	\$ 1,076.63
5505.	SEPULVEDA MIDDLE SCHOOL	11/5/2021	Durable Goods - Not Elsewhere Classified	\$ 856.32
5506.	SEPULVEDA MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 317.55
5507.	SEPULVEDA MIDDLE SCHOOL	11/7/2021	Book Stores	\$ 1,024.28
5508.	SEPULVEDA MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 49.23
5509.	SEPULVEDA MIDDLE SCHOOL	11/8/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 437.99
5510.	SEPULVEDA MIDDLE SCHOOL	11/9/2021	Office And Commercial Furniture	\$ 2,600.22
5511.	SEPULVEDA MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 88.97

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
5512.	SEPULVEDA MIDDLE SCHOOL	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 17.67
5513.	SEPULVEDA MIDDLE SCHOOL	11/12/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 76.61
5514.	SEPULVEDA MIDDLE SCHOOL	11/15/2021	Book Stores	\$ 50.34
5515.	SEPULVEDA MIDDLE SCHOOL	11/15/2021	Miscellaneous And Specialty Retail Stores	\$ 2,892.99
5516.	SEPULVEDA MIDDLE SCHOOL	11/16/2021	Miscellaneous Food Stores	\$ 1,168.02
5517.	SEPULVEDA MIDDLE SCHOOL	11/16/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 54.73
5518.	SEPULVEDA MIDDLE SCHOOL	11/18/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 979.37
5519.	SEPULVEDA MIDDLE SCHOOL	11/18/2021	Book Stores	\$ 190.90
5520.	SEPULVEDA MIDDLE SCHOOL	11/20/2021	Book Stores	\$ (27.35)
5521.	SEPULVEDA MIDDLE SCHOOL	11/22/2021	Book Stores	\$ 135.96
5522.	SEPULVEDA MIDDLE SCHOOL	11/26/2021	Book Stores	\$ 50.34
5523.	SERRANIA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 819.62
5524.	SERRANIA ELEMENTARY	11/9/2021	Book Stores	\$ 152.05
5525.	SERRANIA ELEMENTARY	11/10/2021	Book Stores	\$ 59.04
5526.	SERRANIA ELEMENTARY	11/13/2021	Home Supply Warehouse Stores	\$ (11.55)
5527.	SERRANIA ELEMENTARY	11/17/2021	Computer Software Stores	\$ 359.88
5528.	SEVENTH ST SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 346.81
5529.	SEVENTH ST SCHOOL	11/5/2021	Book Stores	\$ 129.25
5530.	SEVENTH ST SCHOOL	11/8/2021	Colleges, Universities, Professional Schools & Colleges	\$ 100.00
5531.	SEVENTH ST SCHOOL	11/17/2021	Book Stores	\$ 75.58
5532.	SFIAM	11/7/2021	Book Stores	\$ 548.30
5533.	SFIAM	11/8/2021	Book Stores	\$ 313.86
5534.	SFIAM	11/14/2021	Book Stores	\$ 387.15
5535.	SFIAM	11/30/2021	Book Stores	\$ 28.65
5536.	SHENANDOAH EEC	11/22/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ (161.17)
5537.	SHENANDOAH ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 561.96
5538.	SHENANDOAH ES	11/10/2021	Book Stores	\$ (38.33)
5539.	SHERIDAN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 939.88
5540.	SHERIDAN ELEMENTARY	11/3/2021	Book Stores	\$ 148.82
5541.	SHERIDAN ELEMENTARY	11/4/2021	Quick Copy, Reproduction, And Blueprinting Services	\$ 288.00
5542.	SHERIDAN ELEMENTARY	11/8/2021	Book Stores	\$ 17.62
5543.	SHERIDAN ELEMENTARY	11/9/2021	Book Stores	\$ 88.05
	SHERIDAN ELEMENTARY	11/10/2021	Book Stores	\$ 64.70

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5545.	SHERIDAN ELEMENTARY	11/11/2021	Book Stores	\$ 113.72
5546.	SHERIDAN ELEMENTARY	11/15/2021	Book Stores	\$ 37.43
5547.	SHERIDAN ELEMENTARY	11/16/2021	Book Stores	\$ 71.52
5548.	SHERMAN OAKS CES	11/2/2021	Durable Goods - Not Elsewhere Classified	\$ 842.05
5549.	SHERMAN OAKS CES	11/4/2021	Book Stores	\$ 158.92
5550.	SHERMAN OAKS CES	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 175.00
5551.	SHERMAN OAKS CES	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 367.70
5552.	SHERMAN OAKS CES	11/9/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 494.16
5553.	SHERMAN OAKS CES	11/11/2021	Book Stores	\$ 149.68
5554.	SHERMAN OAKS CES	11/18/2021	Book Stores	\$ (138.67)
5555.	SHERMAN OAKS CES	11/19/2021	Book Stores	\$ 275.40
5556.	SHERMAN OAKS CES	11/22/2021	Book Stores	\$ 76.64
5557.	SHERMAN OAKS CES	11/29/2021	Book Stores	\$ (275.40)
5558.	SHERMAN OAKS CES	11/30/2021	Commercial Equipment - Not Elsewhere Classified	\$ 657.00
5559.	SHERMAN OAKS ELEMENTARY SCHOOL	11/9/2021	Discount Stores	\$ 120.39
5560.	SHERMAN OAKS ELEMENTARY SCHOOL	11/9/2021	Direct Marketing - Catalog Merchants	\$ 455.19
5561.	SHERMAN OAKS ELEMENTARY SCHOOL	11/10/2021	Miscellaneous And Specialty Retail Stores	\$ 464.26
5562.	SHERMAN OAKS ELEMENTARY SCHOOL	11/18/2021	Book Stores	\$ 17.38
5563.	SHERMAN OAKS ELEMENTARY SCHOOL	11/20/2021	Direct Marketing - Catalog Merchants	\$ 2,398.57
5564.	SHERMAN OAKS ELEMENTARY SCHOOL	11/21/2021	Book Stores	\$ 1,314.11
5565.	SHERMAN OAKS ELEMENTARY SCHOOL	11/25/2021	Book Stores	\$ 1,579.64
5566.	SHHS STUDENT SUPPORT	11/18/2021	Office, School Supply, And Stationery Stores	\$ 39.39
5567.	SHIRLEY ES	11/1/2021	Book Stores	\$ 35.03
5568.	SHIRLEY ES	11/3/2021	Book Stores	\$ 105.24
5569.	SHIRLEY ES	11/11/2021	Book Stores	\$ 29.55
5570.	SHORT AVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 480.81
5571.	SHORT AVE ELEMENTARY	11/3/2021	Book Stores	\$ 93.71
5572.	SHORT AVE ELEMENTARY	11/5/2021	Book Stores	\$ 47.32
5573.	SHORT AVE ELEMENTARY	11/6/2021	Book Stores	\$ 42.34
5574.	SHORT AVE ELEMENTARY	11/7/2021	Book Stores	\$ 58.76
5575.	SHORT AVE ELEMENTARY	11/10/2021	Book Stores	\$ 13.44
5576.	SHORT AVE ELEMENTARY	11/19/2021	Book Stores	\$ 30.85
5577.	SHORT AVE ELEMENTARY	11/20/2021	Book Stores	\$ 83.72

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5578.	SIERRA PARK ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 361.92
5579.	SIERRA PARK ELEMENTARY SCHOOL	11/4/2021	Book Stores	\$ 118.20
5580.	SIERRA PARK ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 41.38
5581.	SIERRA PARK ELEMENTARY SCHOOL	11/20/2021	Book Stores	\$ 168.44
5582.	SIERRA PARK ELEMENTARY SCHOOL	11/20/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 119.57
5583.	SIERRA VISTA SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 509.06
5584.	SIERRA VISTA SCHOOL	11/1/2021	Book Stores	\$ 27.36
5585.	SIERRA VISTA SCHOOL	11/2/2021	Book Stores	\$ 132.43
5586.	SIERRA VISTA SCHOOL	11/11/2021	Book Stores	\$ 107.72
5587.	SIXTH AVENUE ELEMENTARY SCHOOL	11/9/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 398.92
5588.	SIXTH AVENUE ELEMENTARY SCHOOL	11/10/2021	Miscellaneous And Specialty Retail Stores	\$ 98.13
5589.	SIXTH AVENUE ELEMENTARY SCHOOL	11/16/2021	Book Stores	\$ 106.59
5590.	SIXTH AVENUE ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 30.62
5591.	SIXTH AVENUE ELEMENTARY SCHOOL	11/20/2021	Book Stores	\$ 62.77
5592.	SOLANO AVENUE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 299.63
5593.	SOLANO AVENUE SCHOOL	11/1/2021	Miscellaneous And Specialty Retail Stores	\$ 112.06
5594.	SOLANO AVENUE SCHOOL	11/5/2021	Industrial Supplies - Not Elsewhere Classified	\$ 135.60
5595.	SOLANO AVENUE SCHOOL	11/17/2021	Industrial Supplies - Not Elsewhere Classified	\$ 563.38
5596.	SOLIS LEARNING ACAD	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 252.32
5597.	SOTO STREET ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 523.90
5598.	SOUTH EAST HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,480.65
5599.	SOUTH EAST HIGH SCHOOL	11/1/2021	Industrial Supplies - Not Elsewhere Classified	\$ 200.36
5600.	SOUTH EAST HIGH SCHOOL	11/3/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,612.48
5601.	SOUTH EAST HIGH SCHOOL	11/4/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 528.64
5602.	SOUTH EAST HIGH SCHOOL	11/4/2021	Book Stores	\$ 406.75
5603.	SOUTH EAST HIGH SCHOOL	11/5/2021	Industrial Supplies - Not Elsewhere Classified	\$ 940.36
5604.	SOUTH EAST HIGH SCHOOL	11/10/2021	Electronic Sales	\$ 488.00
5605.	SOUTH EAST HIGH SCHOOL	11/10/2021	Book Stores	\$ 66.09
5606.	SOUTH EAST HIGH SCHOOL	11/12/2021	Book Stores	\$ 44.04
5607.	SOUTH EAST HIGH SCHOOL	11/13/2021	Book Stores	\$ 308.69
5608.	SOUTH EAST HIGH SCHOOL	11/15/2021	Book Stores	\$ 1,453.10
5609.	SOUTH EAST HIGH SCHOOL	11/15/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,000.00
5610.	SOUTH EAST HIGH SCHOOL	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 165.36

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
5611.	SOUTH EAST HIGH SCHOOL	11/19/2021	Book Stores	\$ 7,196.42
5612.	SOUTH EAST HIGH SCHOOL	11/22/2021	Book Stores	\$ 2,274.38
5613.	SOUTH EAST HIGH SCHOOL	11/26/2021	Stdvlcrd/Load(Nfinin) - Poi Fndg Trns(Excl Mc-Money Send)	\$ 2,012.95
5614.	SOUTH GATE HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,393.96
5615.	SOUTH GATE HIGH SCHOOL	11/3/2021	Book Stores	\$ 3,396.60
5616.	SOUTH GATE HIGH SCHOOL	11/10/2021	Office Photographic Photocopy & Microfilm Equipmt.	\$ 378.23
5617.	SOUTH GATE HIGH SCHOOL	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 519.13
5618.	SOUTH GATE HIGH SCHOOL	11/10/2021	Book Stores	\$ 549.36
5619.	SOUTH GATE HIGH SCHOOL	11/11/2021	Book Stores	\$ 338.02
5620.	SOUTH GATE HIGH SCHOOL	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 361.68
5621.	SOUTH GATE HIGH SCHOOL	11/12/2021	Book Stores	\$ 839.89
5622.	SOUTH GATE HIGH SCHOOL	11/13/2021	Book Stores	\$ 8.81
5623.	SOUTH GATE HIGH SCHOOL	11/15/2021	Service Stations	\$ 3,732.50
5624.	SOUTH GATE HIGH SCHOOL	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 202.24
5625.	SOUTH GATE HIGH SCHOOL	11/16/2021	Book Stores	\$ 204.66
5626.	SOUTH GATE HIGH SCHOOL	11/17/2021	Book Stores	\$ 324.60
5627.	SOUTH GATE HIGH SCHOOL	11/18/2021	Nondurable Goods - Not Elsewhere Classified	\$ 1,000.15
5628.	SOUTH GATE HIGH SCHOOL	11/18/2021	Book Stores	\$ 124.62
5629.	SOUTH GATE HIGH SCHOOL	11/19/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 19.04
5630.	SOUTH GATE HIGH SCHOOL	11/22/2021	Book Stores	\$ 6.05
5631.	SOUTH GATE HIGH SCHOOL	11/29/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 211.17
5632.	SOUTH GATE HIGH SCHOOL	11/30/2021	Book Stores	\$ 63.93
5633.	SOUTH GATE HIGH SCHOOL	11/2/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,396.10
5634.	SOUTH GATE HIGH SCHOOL	11/3/2021	Electronic Sales	\$ 85.77
5635.	SOUTH GATE MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,067.22
5636.	SOUTH GATE MIDDLE SCHOOL	11/4/2021	Home Supply Warehouse Stores	\$ 328.90
5637.	SOUTH GATE MIDDLE SCHOOL	11/6/2021	Discount Stores	\$ 187.39
5638.	SOUTH GATE MIDDLE SCHOOL	11/7/2021	Discount Stores	\$ 1,168.50
5639.	SOUTH GATE MIDDLE SCHOOL	11/7/2021	Book Stores	\$ 296.60
5640.	SOUTH GATE MIDDLE SCHOOL	11/8/2021	Industrial Supplies - Not Elsewhere Classified	\$ 1,699.00
5641.	SOUTH GATE MIDDLE SCHOOL	11/8/2021	Discount Stores	\$ 1,455.10
5642.	SOUTH GATE MIDDLE SCHOOL	11/8/2021	Miscellaneous General Merchandise Stores	\$ 10.96
5643.	SOUTH GATE MIDDLE SCHOOL	11/8/2021	Book Stores	\$ 165.30

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
5644.	SOUTH GATE MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 1,205.55
5645.	SOUTH GATE MIDDLE SCHOOL	11/9/2021	Organizations, Charitable And Social Services	\$ 195.97
5646.	SOUTH GATE MIDDLE SCHOOL	11/10/2021	Miscellaneous General Merchandise Stores	\$ 10.96
5647.	SOUTH GATE MIDDLE SCHOOL	11/10/2021	Miscellaneous Food Stores	\$ 4,350.00
5648.	SOUTH GATE MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 374.07
5649.	SOUTH GATE MIDDLE SCHOOL	11/12/2021	Book Stores	\$ 371.39
5650.	SOUTH GATE MIDDLE SCHOOL	11/12/2021	Organizations, Charitable And Social Services	\$ 419.13
5651.	SOUTH GATE MIDDLE SCHOOL	11/13/2021	Discount Stores	\$ 2,160.66
5652.	SOUTH GATE MIDDLE SCHOOL	11/13/2021	Book Stores	\$ 125.78
5653.	SOUTH GATE MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 194.08
5654.	SOUTH GATE MIDDLE SCHOOL	11/17/2021	Miscellaneous General Merchandise Stores	\$ 10.96
5655.	SOUTH GATE MIDDLE SCHOOL	11/22/2021	Book Stores	\$ 110.22
5656.	SOUTH GATE MIDDLE SCHOOL	11/24/2021	Discount Stores	\$ 1,300.78
5657.	SOUTH GATE MIDDLE SCHOOL	11/24/2021	Book Stores	\$ 140.57
5658.	SOUTH GATE MIDDLE SCHOOL	11/25/2021	Discount Stores	\$ 286.63
5659.	SOUTH GATE MIDDLE SCHOOL	11/26/2021	Discount Stores	\$ 143.31
5660.	SOUTH GATE MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 26.43
5661.	SOUTH GATE NEW ES #6	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 268.24
5662.	SOUTH PARK ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,012.89
5663.	SOUTH PARK ELEMENTARY	11/18/2021	Book Stores	\$ 893.40
5664.	SOUTH PARK ELEMENTARY	11/30/2021	Book Stores	\$ 454.73
5665.	SOUTH REGION ES #10	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 608.34
5666.	SOUTH REGION ES #11	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 980.67
5667.	SOUTH REGION ES #2	11/5/2021	Book Stores	\$ 109.91
5668.	SOUTH REGION ES #2	11/7/2021	Book Stores	\$ 114.98
5669.	SOUTH REGION ES #2	11/8/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 117.85
5670.	SOUTH REGION ES #2	11/8/2021	Book Stores	\$ 120.32
5671.	SOUTH REGION ES #2	11/9/2021	Books, Periodicals, And Newspapers	\$ 38.33
5672.	SOUTH REGION ES #2	11/9/2021	Book Stores	\$ 918.56
5673.	SOUTH REGION ES #2	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 281.00
5674.	SOUTH REGION ES #2	11/10/2021	Book Stores	\$ 406.06
5675.	SOUTH REGION ES #2	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 11.46
5676.	SOUTH REGION ES #2	11/11/2021	Book Stores	\$ 587.35

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
5677.	SOUTH REGION ES #2	11/12/2021	Book Stores	\$ 344.05
5678.	SOUTH REGION ES #2	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,570.97
5679.	SOUTH REGION ES #2	11/13/2021	Book Stores	\$ 8.74
5680.	SOUTH REGION ES #2	11/14/2021	Book Stores	\$ 266.19
5681.	SOUTH REGION ES #2	11/15/2021	Book Stores	\$ 1,458.42
5682.	SOUTH REGION ES #2	11/16/2021	Book Stores	\$ 389.25
5683.	SOUTH REGION ES #2	11/20/2021	Book Stores	\$ 14.17
5684.	SOUTH REGION ES #2	11/24/2021	Book Stores	\$ 161.12
5685.	SOUTH REGION ES #7	11/5/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 130.31
5686.	SOUTH REGION ES #7	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 217.59
5687.	SOUTH REGION HS #9B	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 614.86
5688.	SOUTH REGION HS #9B	11/1/2021	Book Stores	\$ 21.74
5689.	SOUTH REGION HS #9B	11/3/2021	Book Stores	\$ 720.26
5690.	SOUTH REGION HS #9B	11/4/2021	Book Stores	\$ 211.62
5691.	SOUTH REGION HS #9B	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 969.98
5692.	SOUTH REGION HS #9B	11/5/2021	Fast Food Restaurants	\$ 2,509.95
5693.	SOUTH REGION HS #9B	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 2,970.68
5694.	SOUTH REGION HS #9B	11/7/2021	Book Stores	\$ 32.96
5695.	SOUTH REGION HS #9B	11/8/2021	Book Stores	\$ 69.38
5696.	SOUTH REGION HS #9B	11/9/2021	Book Stores	\$ 9.87
5697.	SOUTH REGION HS #9B	11/10/2021	Book Stores	\$ 31.10
5698.	SOUTH REGION HS #9B	11/11/2021	Book Stores	\$ 1,195.01
5699.	SOUTH REGION HS #9B	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 466.52
5700.	SOUTH REGION HS #9B	11/13/2021	Book Stores	\$ 1,162.19
5701.	SOUTH REGION HS #9B	11/15/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 684.78
5702.	SOUTH REGION HS #9B	11/16/2021	Book Stores	\$ 399.04
5703.	SOUTH REGION HS #9B	11/17/2021	Book Stores	\$ 699.90
5704.	SOUTH REGION HS #9B	11/23/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 67.38
5705.	SOUTH REGION HS #9B	11/29/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,094.78
5706.	SOUTH REGION HS #9B	11/29/2021	Miscellaneous And Specialty Retail Stores	\$ 2,660.75
5707.	SOUTH REGION HS #9B	11/30/2021	Miscellaneous Publishing And Printing	\$ 492.41
5708.	SOUTH REGION HS #9B	11/30/2021	Book Stores	\$ 702.05
5709.	SOUTH REGION SPAN #1	11/3/2021	Book Stores	\$ 228.72

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
5710.	SOUTH REGION SPAN #1	11/5/2021	Direct Marketing - Catalog Merchants	\$ 2,125.68
5711.	SOUTH REGION SPAN #1	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (120.00)
5712.	SOUTH REGION SPAN #1	11/6/2021	Book Stores	\$ 3,140.11
5713.	SOUTH REGION SPAN #1	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 995.00
5714.	SOUTH REGION SPAN #1	11/7/2021	Book Stores	\$ 65.42
5715.	SOUTH REGION SPAN #1	11/10/2021	Durable Goods - Not Elsewhere Classified	\$ 328.23
5716.	SOUTH REGION SPAN #1	11/10/2021	Book Stores	\$ 1,028.94
5717.	SOUTH REGION SPAN #1	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 358.72
5718.	SOUTH REGION SPAN #1	11/13/2021	Book Stores	\$ 105.08
5719.	SOUTH REGION SPAN #1	11/14/2021	Book Stores	\$ 92.04
5720.	SOUTH REGION SPAN #1	11/18/2021	Book Stores	\$ 2,119.18
5721.	SOUTH REGION SPAN #1	11/22/2021	Book Stores	\$ 48.08
5722.	SOUTH REGION SPAN #1	11/29/2021	Professional Services - Not Elsewhere Classified	\$ 189.00
5723.	SOUTH REGION SPAN #1	11/30/2021	Book Stores	\$ 1,423.17
5724.	SOUTH SHORES P/A MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 913.23
5725.	SOUTH SHORES P/A MAGNET	11/1/2021	Book Stores	\$ 585.27
5726.	SOUTH SHORES P/A MAGNET	11/2/2021	Book Stores	\$ 31.40
5727.	SOUTH SHORES P/A MAGNET	11/3/2021	Book Stores	\$ 31.68
5728.	SOUTH SHORES P/A MAGNET	11/4/2021	Book Stores	\$ 31.72
5729.	SOUTH SHORES P/A MAGNET	11/5/2021	Durable Goods - Not Elsewhere Classified	\$ 39.77
5730.	SOUTH SHORES P/A MAGNET	11/6/2021	Book Stores	\$ 18.60
5731.	SOUTH SHORES P/A MAGNET	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 429.49
5732.	SOUTH SHORES P/A MAGNET	11/7/2021	Book Stores	\$ 65.68
5733.	SOUTH SHORES P/A MAGNET	11/10/2021	Telecommunication Equipment And Telephone Sales	\$ 341.90
5734.	SOUTH SHORES P/A MAGNET	11/10/2021	Discount Stores	\$ 85.41
5735.	SOUTH SHORES P/A MAGNET	11/10/2021	Book Stores	\$ 224.26
5736.	SOUTH SHORES P/A MAGNET	11/11/2021	Book Stores	\$ 118.26
5737.	SOUTH SHORES P/A MAGNET	11/12/2021	Book Stores	\$ 71.89
5738.	SOUTH SHORES P/A MAGNET	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 51.45
5739.	SOUTH SHORES P/A MAGNET	11/13/2021	Book Stores	\$ 320.85
5740.	SOUTH SHORES P/A MAGNET	11/14/2021	Book Stores	\$ 163.51
5741.	SOUTH SHORES P/A MAGNET	11/14/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 500.15
5742.	SOUTH SHORES P/A MAGNET	11/16/2021	Book Stores	\$ 27.35

#	P-Card Location	Transaction Post Date	Purchase Description	 Transaction
5743.	SOUTH SHORES P/A MAGNET	11/17/2021	Book Stores	\$ (49.81)
5744.	SOUTH SHORES P/A MAGNET	11/18/2021	Book Stores	\$ 14.88
5745.	SOUTH SHORES P/A MAGNET	11/20/2021	Book Stores	\$ 60.69
5746.	SOUTH SHORES P/A MAGNET	11/21/2021	Book Stores	\$ 30.23
5747.	SOUTH SHORES P/A MAGNET	11/22/2021	Book Stores	\$ 8.57
5748.	SOUTH SHORES P/A MAGNET	11/29/2021	Book Stores	\$ 15.30
5749.	SOUTH SHORES P/A MAGNET	11/30/2021	Book Stores	\$ 45.96
5750.	SOUTHEAST MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 82.21
5751.	SOUTHEAST MIDDLE SCHOOL	11/1/2021	Computers, Computer Peripheral Equipment, Software	\$ 184.60
5752.	SOUTHEAST MIDDLE SCHOOL	11/2/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,189.81
5753.	SOUTHEAST MIDDLE SCHOOL	11/3/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 484.68
5754.	SOUTHEAST MIDDLE SCHOOL	11/3/2021	Game, Toy, And Hobby Shops	\$ 1,213.52
5755.	SOUTHEAST MIDDLE SCHOOL	11/4/2021	Computers, Computer Peripheral Equipment, Software	\$ 522.85
5756.	SOUTHEAST MIDDLE SCHOOL	11/4/2021	Sporting Goods Stores	\$ 1,080.86
5757.	SOUTHEAST MIDDLE SCHOOL	11/4/2021	Book Stores	\$ 483.56
5758.	SOUTHEAST MIDDLE SCHOOL	11/5/2021	Book Stores	\$ 87.58
5759.	SOUTHEAST MIDDLE SCHOOL	11/5/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.32
5760.	SOUTHEAST MIDDLE SCHOOL	11/5/2021	Organizations, Charitable And Social Services	\$ 1,200.00
5761.	SOUTHEAST MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 2,742.96
5762.	SOUTHEAST MIDDLE SCHOOL	11/10/2021	Computers, Computer Peripheral Equipment, Software	\$ 715.52
5763.	SOUTHEAST MIDDLE SCHOOL	11/10/2021	Commercial Equipment - Not Elsewhere Classified	\$ 223.40
5764.	SOUTHEAST MIDDLE SCHOOL	11/10/2021	Book Stores	\$ 390.48
5765.	SOUTHEAST MIDDLE SCHOOL	11/12/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 92.04
5766.	SOUTHEAST MIDDLE SCHOOL	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 274.28
5767.	SOUTHEAST MIDDLE SCHOOL	11/16/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 300.75
5768.	SOUTHEAST MIDDLE SCHOOL	11/17/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 272.11
5769.	SOUTHEAST MIDDLE SCHOOL	11/17/2021	Book Stores	\$ 149.85
5770.	SOUTHEAST MIDDLE SCHOOL	11/19/2021	Office, School Supply, And Stationery Stores	\$ 835.00
5771.	SOUTHEAST MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 147.72
5772.	SPECIAL ED DIVISION	11/18/2021	Book Stores	\$ 43.28
5773.	SPECIAL ED DIVISION	11/23/2021	Book Stores	\$ 567.92
5774.	SR HS #2C	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 188.42
5775.	SR HS #2C	11/4/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 278.70

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5776.	SR HS #2C	11/12/2021	Book Stores	\$ 1,363.29
5777.	SRHS #2B	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 250.65
5778.	SRHS #2B	11/9/2021	Book Stores	\$ 272.30
5779.	SRHS #2B	11/16/2021	Candy, Nut, And Confectionery Stores	\$ 228.00
5780.	SRHS #2B	11/16/2021	Miscellaneous Food Stores	\$ 5,200.00
5781.	SRHS #2B	11/16/2021	Book Stores	\$ 735.08
5782.	STAGG ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 571.77
5783.	STAGG ELEMENTARY SCHOOL	11/2/2021	Direct Marketing - Other Direct Marketers	\$ 159.25
5784.	STAGG ELEMENTARY SCHOOL	11/3/2021	Organizations, Charitable And Social Services	\$ 1,300.00
5785.	STANFORD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 498.04
5786.	STANFORD ELEMENTARY	11/1/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 65.51
5787.	STANFORD ELEMENTARY	11/8/2021	Book Stores	\$ 129.80
5788.	STANFORD ELEMENTARY	11/10/2021	Book Stores	\$ 71.93
5789.	STANFORD ELEMENTARY	11/10/2021	Office, School Supply, And Stationery Stores	\$ 1,478.80
5790.	STANFORD ELEMENTARY	11/16/2021	Office And Commercial Furniture	\$ 1,499.04
5791.	STANFORD ELEMENTARY	11/16/2021	Book Stores	\$ 17.57
5792.	STANFORD ELEMENTARY	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 19.83
5793.	STANFORD ELEMENTARY	11/17/2021	Book Stores	\$ 48.73
5794.	STANFORD ELEMENTARY	11/18/2021	Electronic Sales	\$ 174.20
5795.	STANFORD ELEMENTARY	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 625.00
5796.	STANFORD ELEMENTARY	11/22/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 211.22
5797.	STANFORD PRIMARY CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 214.37
5798.	STANFORD PRIMARY CENTER	11/11/2021	Direct Marketing - Catalog Merchants	\$ 49.16
5799.	STATE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 809.74
5800.	STATE ELEMENTARY	11/8/2021	Commercial Equipment - Not Elsewhere Classified	\$ 102.14
5801.	STATE ELEMENTARY	11/18/2021	Commercial Equipment - Not Elsewhere Classified	\$ 20.73
5802.	STATE ELEMENTARY	11/18/2021	Book Stores	\$ 494.84
5803.	STATE ELEMENTARY	11/21/2021	Book Stores	\$ 49.58
5804.	STATE STREET EEC	11/11/2021	Book Stores	\$ 40.76
5805.	STATE STREET EEC	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 409.18
5806.	STEM @ BERNSTEIN HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,052.76
5807.	STEM @ BERNSTEIN HS	11/1/2021	Book Stores	\$ 86.91
5808.	STEM @ BERNSTEIN HS	11/2/2021	Book Stores	\$ 91.38

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5809.	STEM @ BERNSTEIN HS	11/3/2021	Book Stores	\$ 30.56
5810.	STEM @ BERNSTEIN HS	11/4/2021	Book Stores	\$ 45.95
5811.	STEM @ BERNSTEIN HS	11/5/2021	Book Stores	\$ 2,070.05
5812.	STEM @ BERNSTEIN HS	11/7/2021	Book Stores	\$ 1,100.00
5813.	STEM @ BERNSTEIN HS	11/8/2021	Book Stores	\$ 2,000.00
5814.	STEM @ BERNSTEIN HS	11/9/2021	Book Stores	\$ 326.35
5815.	STEM @ BERNSTEIN HS	11/10/2021	Book Stores	\$ 331.84
5816.	STEM @ BERNSTEIN HS	11/10/2021	Gift, Card, Novelty And Souvenir Shops	\$ 898.56
5817.	STEM @ BERNSTEIN HS	11/10/2021	Direct Marketing - Catalog Merchants	\$ 31.43
5818.	STEM @ BERNSTEIN HS	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 93.48
5819.	STEM @ BERNSTEIN HS	11/11/2021	Book Stores	\$ 627.56
5820.	STEM @ BERNSTEIN HS	11/12/2021	Book Stores	\$ 26.27
5821.	STEM @ BERNSTEIN HS	11/14/2021	Book Stores	\$ 64.53
5822.	STEM @ BERNSTEIN HS	11/15/2021	Book Stores	\$ 897.02
5823.	STEM @ BERNSTEIN HS	11/16/2021	Book Stores	\$ 255.13
5824.	STEM @ BERNSTEIN HS	11/16/2021	Gift, Card, Novelty And Souvenir Shops	\$ 108.03
5825.	STEM @ BERNSTEIN HS	11/16/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 217.55
5826.	STEM @ BERNSTEIN HS	11/17/2021	Book Stores	\$ 420.59
5827.	STEM @ BERNSTEIN HS	11/17/2021	Gift, Card, Novelty And Souvenir Shops	\$ 24.27
5828.	STEM @ BERNSTEIN HS	11/18/2021	Book Stores	\$ 70.95
5829.	STEM @ BERNSTEIN HS	11/18/2021	Gift, Card, Novelty And Souvenir Shops	\$ 22.04
5830.	STEM @ BERNSTEIN HS	11/20/2021	Book Stores	\$ 164.24
5831.	STEM @ BERNSTEIN HS	11/21/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 437.99
5832.	STEM @ BERNSTEIN HS	11/22/2021	Book Stores	\$ 32.82
5833.	STEM @ BERNSTEIN HS	11/23/2021	Book Stores	\$ 75.44
5834.	STEM @ BERNSTEIN HS	11/29/2021	Book Stores	\$ 153.27
5835.	STEM @ BERNSTEIN HS	11/29/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 50.54
5836.	STEM @ BERNSTEIN HS	11/30/2021	Book Stores	\$ 224.44
5837.	STEVENSON MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,821.17
5838.	STEVENSON MS	11/1/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 136.88
5839.	STEVENSON MS	11/3/2021	Hardware Stores	\$ 111.14
5840.	STEVENSON MS	11/9/2021	Book Stores	\$ 61.28
5841.	STEVENSON MS	11/11/2021	Book Stores	\$ 338.28

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5842.	STEVENSON MS	11/19/2021	Book Stores	\$ 546.13
5843.	STEVENSON MS	11/21/2021	Book Stores	\$ 163.16
5844.	STEVENSON MS	11/22/2021	Miscellaneous General Merchandise Stores	\$ 10.96
5845.	STONEHURST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 466.77
5846.	STONEHURST ELEMENTARY	11/14/2021	Book Stores	\$ 108.84
5847.	STONEHURST ELEMENTARY	11/30/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 192.88
5848.	STONER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 433.53
5849.	STONER ELEMENTARY	11/3/2021	Book Stores	\$ 51.39
5850.	STONER ELEMENTARY	11/5/2021	Computers, Computer Peripheral Equipment, Software	\$ 177.90
5851.	STONER ELEMENTARY	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 687.40
5852.	STONER ELEMENTARY	11/8/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 260.53
5853.	STONER ELEMENTARY	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 122.64
5854.	STONER ELEMENTARY	11/11/2021	Book Stores	\$ 203.91
5855.	STONER ELEMENTARY	11/11/2021	Direct Marketing - Catalog Merchants	\$ 154.50
5856.	STONER ELEMENTARY	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 129.21
5857.	STONEY POINT HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 29.88
5858.	STONEY POINT HIGH SCHOOL	11/5/2021	Book Stores	\$ 606.02
5859.	STONEY POINT HIGH SCHOOL	11/8/2021	Book Stores	\$ 29.12
5860.	STRATHERN ELEMENTARY SCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 259.92
5861.	STRATHERN ELEMENTARY SCH	11/2/2021	Book Stores	\$ 205.85
5862.	STRATHERN ELEMENTARY SCH	11/2/2021	Miscellaneous And Specialty Retail Stores	\$ 152.65
5863.	STRATHERN ELEMENTARY SCH	11/4/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,003.00
5864.	STRATHERN ELEMENTARY SCH	11/4/2021	Miscellaneous And Specialty Retail Stores	\$ 210.57
5865.	STRATHERN ELEMENTARY SCH	11/5/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 280.23
5866.	STRATHERN ELEMENTARY SCH	11/6/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 46.52
5867.	STUDENT AUXILIARY SVCS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 22.42
5868.	STUDENT AUXILIARY SVCS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 7.40
5869.	STUDENT AUXILIARY SVCS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 400.67
5870.	STUDENT AUXILIARY SVCS	11/7/2021	Computers, Computer Peripheral Equipment, Software	\$ 100.00
5871.	STUDENT AUXILIARY SVCS	11/21/2021	Home Supply Warehouse Stores	\$ 232.14
5872.	STUDENT AUXILIARY SVCS	11/29/2021	Public Warehousing And Storage	\$ 238.68
5873.	STUDENT AUXILIARY SVCS	11/11/2021	Pet Shops - Pet Food And Supplies	\$ 10.93
5874.	STUDENT AUXILIARY SVCS	11/15/2021	Book Stores	\$ 53.66

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
5875.	STUDENT AUXILIARY SVCS	11/18/2021	Home Supply Warehouse Stores	\$ 244.51
5876.	STUDENT AUXILIARY SVCS	11/28/2021	Fuel Dispenser, Automated	\$ 89.73
5877.	STUDENT AUXILIARY SVCS	11/3/2021	Electronic Sales	\$ 142.98
5878.	STUDENT AUXILIARY SVCS	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 197.16
5879.	STUDENT AUXILIARY SVCS	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 169.37
5880.	STUDENT AUXILIARY SVCS	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 217.89
5881.	STUDENT AUXILIARY SVCS	11/10/2021	Pet Shops - Pet Food And Supplies	\$ 79.13
5882.	STUDENT AUXILIARY SVCS	11/11/2021	Book Stores	\$ 63.05
5883.	STUDENT AUXILIARY SVCS	11/12/2021	Book Stores	\$ 78.08
5884.	STUDENT AUXILIARY SVCS	11/13/2021	Electrical Parts And Equipment	\$ 33.02
5885.	STUDENT HEALTH & HUMAN SERVICE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 607.89
5886.	STUDENT HEALTH & HUMAN SERVICE	11/4/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 40.98
5887.	STUDENT HEALTH & HUMAN SERVICE	11/18/2021	Miscellaneous General Merchandise Stores	\$ 464.97
5888.	STUDENT HEALTH & HUMAN SERVICE	11/25/2021	Computer Software Stores	\$ 359.88
5889.	STUDENT HEALTH AND HUMAN SVCS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 343.40
5890.	STUDENT HEALTH AND HUMAN SVCS	11/4/2021	Book Stores	\$ 76.64
5891.	STUDENT HEALTH AND HUMAN SVCS	11/18/2021	Book Stores	\$ 19.60
5892.	STUDENT HEALTH AND HUMAN SVCS	11/24/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
5893.	STUDENT HEALTH AND HUMAN SVCS	11/18/2021	Miscellaneous Publishing And Printing	\$ 5,523.19
5894.	STUDENT HEALTH AND HUMAN SVCS	11/22/2021	Book Stores	\$ 284.69
5895.	STUDENT HEALTH AND HUMAN SVCS	11/24/2021	Book Stores	\$ 234.81
5896.	STUDENT HEALTH AND HUMAN SVCS	11/28/2021	Book Stores	\$ 522.31
5897.	STUDENT INFO SYSTEMS	11/12/2021	Computer Network/Information Services	\$ 85.00
5898.	STUDENT MEDICAL SERVICES	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 415.14
5899.	STUDENT MEDICAL SERVICES	11/6/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 81.68
5900.	STUDENT MEDICAL SERVICES	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,263.92
5901.	STUDENT MEDICAL SERVICES	11/10/2021	Book Stores	\$ 127.00
5902.	STUDENT MEDICAL SERVICES	11/11/2021	Office, School Supply, And Stationery Stores	\$ 155.82
5903.	STUDENT MEDICAL SERVICES	11/12/2021	Organizations, Membership-Not Elsewhere Classified	\$ 698.00
5904.	STUDENT MEDICAL SERVICES	11/19/2021	Electronic Sales	\$ 2,989.24
5905.	STUDENT RECORDS DATA MNGMNT	11/3/2021	Direct Marketing - Other Direct Marketers	\$ 2,135.25
5906.	STUDENT RECORDS DATA MNGMNT	11/15/2021	Book Stores	\$ 889.08
5907.	STUDENT RECORDS DATA MNGMNT	11/30/2021	Book Stores	\$ (54.74)

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5908.	STUDENT SAFETY INVESTIGATION	11/4/2021	Book Stores	\$ 20.81
5909.	STUDENT SAFETY INVESTIGATION	11/5/2021	Book Stores	\$ 39.58
5910.	STUDENT SAFETY INVESTIGATION	11/6/2021	Book Stores	\$ (11.23)
5911.	STUDENT SAFETY INVESTIGATION	11/30/2021	Book Stores	\$ 118.56
5912.	STUDENT SUPPORT PROGRAMS	11/4/2021	Transprtn-Subrbn & Local Comtr Psngr, Incl Ferries	\$ 743.91
5913.	STUDENT SUPPORT PROGRAMS	11/4/2021	Transportation Services - Not Elsewhere Classified	\$ 631.35
5914.	STUDENT TESTING BRANCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 44.08
5915.	STUDENT TESTING BRANCH	11/6/2021	Direct Marketing - Catalog Merchants	\$ 179.11
5916.	SUN VALLEY COS	11/11/2021	Fast Food Restaurants	\$ 818.01
5917.	SUN VALLEY COS	11/16/2021	Book Stores	\$ 9,000.00
5918.	SUN VALLEY COS	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 7,740.00
5919.	SUN VALLEY COS	11/19/2021	Fast Food Restaurants	\$ 100.00
5920.	SUN VALLEY COS	11/20/2021	Fast Food Restaurants	\$ 3,753.45
5921.	SUN VALLEY COS	11/30/2021	Book Stores	\$ 7,490.00
5922.	SUN VALLEY COS	11/30/2021	Travel Agencies And Tour Operators	\$ 1,339.98
5923.	SUNLAND ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 510.60
5924.	SUNLAND ELEMENTARY	11/30/2021	Durable Goods - Not Elsewhere Classified	\$ 429.40
5925.	SUNLAND TUJUNGA COS	11/21/2021	Books, Periodicals, And Newspapers	\$ 117.70
5926.	SUNNY BRAE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 190.71
5927.	SUNRISE ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,077.22
5928.	SUNRISE ELEMENTARY SCHOOL	11/5/2021	Book Stores	\$ 422.54
5929.	SUNRISE ELEMENTARY SCHOOL	11/10/2021	Book Stores	\$ 131.50
5930.	SUNRISE ELEMENTARY SCHOOL	11/13/2021	Book Stores	\$ (52.91)
5931.	SUNRISE ELEMENTARY SCHOOL	11/16/2021	Book Stores	\$ 568.43
5932.	SUNRISE ELEMENTARY SCHOOL	11/17/2021	Nondurable Goods - Not Elsewhere Classified	\$ 174.08
5933.	SUNRISE ELEMENTARY SCHOOL	11/30/2021	Book Stores	\$ 41.47
5934.	SUP-BLACK STUDENT ACHIEVEMENT	11/1/2021	Book Stores	\$ 614.43
5935.	SUPERIOR ST ELEMENTARY SCHOOL	11/3/2021	Book Stores	\$ 383.00
5936.	SUPERIOR ST ELEMENTARY SCHOOL	11/8/2021	Book Stores	\$ 95.36
5937.	SYLMAR EL	11/1/2021	Book Stores	\$ 29.54
5938.	SYLMAR EL	11/2/2021	Book Stores	\$ 150.02
5939.	SYLMAR EL	11/3/2021	Book Stores	\$ 64.56
5940.	SYLMAR EL	11/3/2021	Office, School Supply, And Stationery Stores	\$ 1,598.70

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5941.	SYLMAR EL	11/8/2021	Book Stores	\$ 197.74
5942.	SYLMAR EL	11/14/2021	Book Stores	\$ 123.59
5943.	SYLMAR EL	11/16/2021	Book Stores	\$ 10.52
5944.	SYLMAR EL	11/16/2021	Office, School Supply, And Stationery Stores	\$ 379.42
5945.	SYLMAR EL	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 40.00
5946.	SYLMAR MATH SCI MAG	11/2/2021	Book Stores	\$ 321.47
5947.	SYLMAR MATH SCI MAG	11/2/2021	Office, School Supply, And Stationery Stores	\$ 57.56
5948.	SYLMAR MATH SCI MAG	11/4/2021	Book Stores	\$ 294.08
5949.	SYLMAR MATH SCI MAG	11/7/2021	Book Stores	\$ 653.40
5950.	SYLMAR MATH SCI MAG	11/16/2021	Book Stores	\$ 464.67
5951.	SYLMAR MATH SCI MAG	11/17/2021	Book Stores	\$ 322.54
5952.	SYLMAR PROMISE ACADEMY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 472.41
5953.	SYLMAR PROMISE ACADEMY	11/2/2021	Book Stores	\$ 729.94
5954.	SYLMAR PROMISE ACADEMY	11/4/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 284.69
5955.	SYLMAR PROMISE ACADEMY	11/4/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 78.93
5956.	SYLMAR PROMISE ACADEMY	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 363.36
5957.	SYLMAR PROMISE ACADEMY	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 151.00
5958.	SYLMAR PROMISE ACADEMY	11/10/2021	Lawn And Garden Supply Stores	\$ 251.85
5959.	SYLMAR PROMISE ACADEMY	11/10/2021	Book Stores	\$ 275.59
5960.	SYLMAR PROMISE ACADEMY	11/11/2021	Book Stores	\$ 168.72
5961.	SYLMAR PROMISE ACADEMY	11/12/2021	Direct Marketing - Catalog Merchants	\$ 391.13
5962.	SYLMAR PROMISE ACADEMY	11/14/2021	Book Stores	\$ 16.40
5963.	SYLMAR PROMISE ACADEMY	11/16/2021	Book Stores	\$ 6.34
5964.	SYLMAR PROMISE ACADEMY	11/18/2021	Postal Services - Government Only	\$ 290.00
5965.	SYLMAR PROMISE ACADEMY	11/30/2021	Book Stores	\$ 60.21
5966.	SYLMAR SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 151.98
5967.	SYLMAR SH	11/7/2021	Book Stores	\$ 103.95
5968.	SYLMAR SH	11/8/2021	Book Stores	\$ 353.02
5969.	SYLMAR SH	11/8/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 539.07
5970.	SYLMAR SH	11/9/2021	Book Stores	\$ 1,051.99
5971.	SYLMAR SH	11/10/2021	Book Stores	\$ 83.04
5972.	SYLMAR SH	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 753.32
5973.	SYLMAR SH	11/13/2021	Book Stores	\$ 1,369.00

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
5974.	SYLMAR SH	11/16/2021	Book Stores	\$ 129.01
5975.	SYLVAN PARK EEC	11/1/2021	Miscellaneous General Merchandise Stores	\$ 888.76
5976.	SYLVAN PARK EEC	11/2/2021	Miscellaneous General Merchandise Stores	\$ 1,053.83
5977.	SYLVAN PARK EEC	11/5/2021	Industrial Supplies - Not Elsewhere Classified	\$ 2,189.08
5978.	SYLVAN PARK EEC	11/5/2021	Miscellaneous General Merchandise Stores	\$ 1,055.32
5979.	SYLVAN PARK EEC	11/6/2021	Direct Marketing - Catalog Merchants	\$ 110.56
5980.	SYLVAN PARK EEC	11/15/2021	Home Supply Warehouse Stores	\$ 183.17
5981.	SYLVAN PARK EEC	11/21/2021	Office, School Supply, And Stationery Stores	\$ 63.50
5982.	SYLVAN PARK SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 412.49
5983.	SYLVAN PARK SCHOOL	11/2/2021	Organizations, Charitable And Social Services	\$ 724.00
5984.	SYLVAN PARK SCHOOL	11/5/2021	Book Stores	\$ 230.87
5985.	SYLVAN PARK SCHOOL	11/6/2021	Book Stores	\$ (87.59)
5986.	SYLVAN PARK SCHOOL	11/8/2021	Miscellaneous Publishing And Printing	\$ 547.50
5987.	SYLVAN PARK SCHOOL	11/9/2021	Book Stores	\$ 291.62
5988.	SYLVAN PARK SCHOOL	11/10/2021	Book Stores	\$ 45.74
5989.	SYLVAN PARK SCHOOL	11/11/2021	Book Stores	\$ 55.83
5990.	SYLVAN PARK SCHOOL	11/12/2021	Book Stores	\$ 1,730.99
5991.	SYLVAN PARK SCHOOL	11/16/2021	Book Stores	\$ 7.75
5992.	SYLVAN PARK SCHOOL	11/18/2021	Book Stores	\$ 1,033.30
5993.	SYLVAN PARK SCHOOL	11/19/2021	Book Stores	\$ 962.02
5994.	SYLVAN PARK SCHOOL	11/20/2021	Book Stores	\$ 36.11
5995.	SYLVAN PARK SCHOOL	11/21/2021	Book Stores	\$ 835.25
5996.	SYLVAN PARK SCHOOL	11/22/2021	Books, Periodicals, And Newspapers	\$ 552.61
5997.	SYLVAN PARK SCHOOL	11/26/2021	Book Stores	\$ 59.10
5998.	TAFT HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 114.13
5999.	TAFT HIGH SCHOOL	11/1/2021	Book Stores	\$ 509.14
6000.	TAFT HIGH SCHOOL	11/2/2021	Book Stores	\$ 35.14
6001.	TAFT HIGH SCHOOL	11/3/2021	Book Stores	\$ 706.70
6002.	TAFT HIGH SCHOOL	11/4/2021	Book Stores	\$ 735.65
6003.	TAFT HIGH SCHOOL	11/5/2021	Book Stores	\$ 298.94
6004.	TAFT HIGH SCHOOL	11/6/2021	Book Stores	\$ 331.83
6005.	TAFT HIGH SCHOOL	11/7/2021	Book Stores	\$ 390.72
6006.	TAFT HIGH SCHOOL	11/8/2021	Book Stores	\$ 620.34

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
6007.	TAFT HIGH SCHOOL	11/9/2021	Book Stores	\$ 206.83
6008.	TAFT HIGH SCHOOL	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 722.68
6009.	TAFT HIGH SCHOOL	11/12/2021	Book Stores	\$ 290.07
6010.	TAFT HIGH SCHOOL	11/14/2021	Book Stores	\$ 32.84
6011.	TAFT HIGH SCHOOL	11/16/2021	Book Stores	\$ 587.19
6012.	TAFT HIGH SCHOOL	11/16/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 262.36
6013.	TAFT HIGH SCHOOL	11/17/2021	Book Stores	\$ 350.36
6014.	TAFT HIGH SCHOOL	11/18/2021	Discount Stores	\$ 26.78
6015.	TAFT HIGH SCHOOL	11/18/2021	Book Stores	\$ (21.88)
6016.	TAFT HIGH SCHOOL	11/19/2021	Miscellaneous Publishing And Printing	\$ 128.74
6017.	TAFT HIGH SCHOOL	11/20/2021	Book Stores	\$ 15.32
6018.	TAFT HS MAGNET	11/30/2021	Book Stores	\$ 206.93
6019.	TAPER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 306.89
6020.	TAPER ELEMENTARY	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 97.60
6021.	TAPER ELEMENTARY	11/12/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 84.19
6022.	TAPER ELEMENTARY	11/17/2021	Book Stores	\$ 142.34
6023.	TAPER ELEMENTARY	11/17/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 83.65
6024.	TARZANA ELEMENTARY SCHOOL	11/30/2021	Book Stores	\$ 96.32
6025.	TELFAIR AVENUE ELEM SCHOOL	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 336.24
6026.	TELFAIR AVENUE ELEM SCHOOL	11/4/2021	Book Stores	\$ 116.00
6027.	TELFAIR AVENUE ELEM SCHOOL	11/12/2021	Office, School Supply, And Stationery Stores	\$ 800.94
6028.	TELFAIR EEC	11/2/2021	Book Stores	\$ 24.06
6029.	TELFAIR EEC	11/11/2021	Book Stores	\$ 131.39
6030.	TELFAIR EEC	11/17/2021	Book Stores	\$ 63.72
6031.	TELFAIR EEC	11/18/2021	Book Stores	\$ 31.10
6032.	TELFAIR EEC	11/29/2021	Home Supply Warehouse Stores	\$ 42.68
6033.	TERESA HUGHES ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 729.61
6034.	THIRD STREET ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2,246.82
6035.	THIRD STREET ELEMENTARY SCHOOL	11/4/2021	Book Stores	\$ 52.83
6036.	THIRD STREET ELEMENTARY SCHOOL	11/7/2021	Book Stores	\$ 77.98
6037.	THIRD STREET ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$ 112.89
6038.	THIRD STREET ELEMENTARY SCHOOL	11/26/2021	Book Stores	\$ (65.68)
6039.	THIRD STREET ELEMENTARY SCHOOL	11/30/2021	Book Stores	\$ 99.29

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
6040.	THOMAS RILEY HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 74.82
6041.	THOMAS RILEY HIGH SCHOOL	11/11/2021	Book Stores	\$ 42.68
6042.	THOMAS RILEY HIGH SCHOOL	11/17/2021	Discount Stores	\$ 150.00
6043.	THOMAS RILEY HIGH SCHOOL	11/17/2021	Grocery Stores And Supermarkets	\$ 350.00
6044.	THOMAS RILEY HIGH SCHOOL	11/30/2021	Discount Stores	\$ 250.00
6045.	THOMAS RILEY HIGH SCHOOL	11/30/2021	Grocery Stores And Supermarkets	\$ 150.00
6046.	THOREAU HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 23.93
6047.	THOREAU HIGH SCHOOL	11/1/2021	Book Stores	\$ 75.52
6048.	THOREAU HIGH SCHOOL	11/2/2021	Book Stores	\$ 175.19
6049.	THOREAU HIGH SCHOOL	11/5/2021	Book Stores	\$ 45.70
6050.	THOREAU HIGH SCHOOL	11/29/2021	Book Stores	\$ 18.16
6051.	THOREAU HIGH SCHOOL	11/30/2021	Book Stores	\$ 82.91
6052.	TITLE 1 PRIVATE SCHOOLS PROG	11/2/2021	Business Services - Not Elsewhere Classified	\$ 12.00
6053.	TOLAND ELEMENTARY	11/5/2021	Book Stores	\$ 167.15
6054.	TOLAND ELEMENTARY	11/7/2021	Book Stores	\$ 535.46
6055.	TOLAND ELEMENTARY	11/17/2021	Organizations, Charitable And Social Services	\$ 25.00
6056.	TOLUCA LAKE EEC	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 246.97
6057.	TOLUCA LAKE EEC	11/9/2021	Book Stores	\$ 124.80
6058.	TOLUCA LAKE EEC	11/11/2021	Book Stores	\$ 29.52
6059.	TOLUCA LAKE EEC	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,281.33
6060.	TOLUCA LAKE EEC	11/23/2021	Book Stores	\$ 89.64
6061.	TOLUCA LAKE EEC	11/24/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 82.32
6062.	TOLUCA LAKE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 731.98
6063.	TOLUCA LAKE ELEMENTARY	11/2/2021	Office, School Supply, And Stationery Stores	\$ 103.64
6064.	TOLUCA LAKE ELEMENTARY	11/11/2021	Office, School Supply, And Stationery Stores	\$ 244.27
6065.	TOLUCA LAKE ELEMENTARY	11/16/2021	Book Stores	\$ 857.40
6066.	TOLUCA LAKE ELEMENTARY	11/18/2021	Office, School Supply, And Stationery Stores	\$ 344.22
6067.	TOM BRADLEY MAGNET SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 485.90
6068.	TOM BRADLEY MAGNET SCHOOL	11/2/2021	Book Stores	\$ 70.47
6069.	TOM BRADLEY MAGNET SCHOOL	11/8/2021	Book Stores	\$ (4.33)
6070.	TOM BRADLEY MAGNET SCHOOL	11/11/2021	Book Stores	\$ 203.16
6071.	TOM BRADLEY MAGNET SCHOOL	11/12/2021	Book Stores	\$ 69.22
6072.	TOM BRADLEY MAGNET SCHOOL	11/16/2021	Book Stores	\$ 100.73

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
6073.	TOM BRADLEY MAGNET SCHOOL	11/18/2021	Book Stores	\$ (69.22)
6074.	TOPANGA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 254.03
6075.	TOPANGA ELEMENTARY	11/1/2021	Book Stores	\$ 21.89
6076.	TOPANGA ELEMENTARY	11/1/2021	Schools, Elementary And Secondary	\$ 159.75
6077.	TOPANGA ELEMENTARY	11/5/2021	Book Stores	\$ 51.61
6078.	TOPANGA ELEMENTARY	11/12/2021	Book Stores	\$ 70.80
6079.	TOPANGA ELEMENTARY	11/18/2021	Book Stores	\$ 27.68
6080.	TOPANGA ELEMENTARY	11/19/2021	Book Stores	\$ 110.58
6081.	TOPANGA ELEMENTARY	11/21/2021	Book Stores	\$ 18.00
6082.	TOPANGA ELEMENTARY	11/30/2021	Book Stores	\$ 37.88
6083.	TORRES ELA PERF ARTS	11/4/2021	Direct Marketing - Continuity/Subscription Merchants	\$ (14.22)
6084.	TORRES ELA PERF ARTS	11/12/2021	Commercial Equipment - Not Elsewhere Classified	\$ 300.39
6085.	TORRES ELA PERF ARTS	11/12/2021	Camera And Photographic Supply Stores	\$ 965.65
6086.	TORRES ELA PERF ARTS	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,637.03
6087.	TORRES ELA PERF ARTS	11/17/2021	Book Stores	\$ 57.45
6088.	TORRES ELA PERF ARTS	11/17/2021	Office, School Supply, And Stationery Stores	\$ 234.66
6089.	TORRES ELA PERF ARTS	11/19/2021	Miscellaneous Publishing And Printing	\$ 347.86
6090.	TORRES ELA RENAISSANCE	11/1/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 540.21
6091.	TORRES ELA RENAISSANCE	11/2/2021	Book Stores	\$ 443.18
6092.	TORRES ELA RENAISSANCE	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 3,413.25
6093.	TORRES ELA RENAISSANCE	11/4/2021	Office, School Supply, And Stationery Stores	\$ 2,997.56
6094.	TORRES ELA RENAISSANCE	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 832.18
6095.	TORRES ELA RENAISSANCE	11/5/2021	Professional Services - Not Elsewhere Classified	\$ 2,280.00
6096.	TORRES ELA RENAISSANCE	11/7/2021	Book Stores	\$ 550.25
6097.	TORRES ELA RENAISSANCE	11/11/2021	Book Stores	\$ 26.27
6098.	TORRES ELA RENAISSANCE	11/15/2021	Professional Services - Not Elsewhere Classified	\$ 2,280.00
6099.	TORRES SOC JST LDSHP	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 474.54
6100.	TORRES SOC JST LDSHP	11/2/2021	Home Supply Warehouse Stores	\$ 10.92
6101.	TORRES SOC JST LDSHP	11/2/2021	Book Stores	\$ 591.90
6102.	TORRES SOC JST LDSHP	11/3/2021	Discount Stores	\$ 38.33
6103.	TORRES SOC JST LDSHP	11/3/2021	Artists Supply And Craft Shops	\$ 130.29
6104.	TORRES SOC JST LDSHP	11/4/2021	Book Stores	\$ 283.17
6105.	TORRES SOC JST LDSHP	11/6/2021	Book Stores	\$ 110.52

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
6106.	TORRES SOC JST LDSHP	11/8/2021	Book Stores	\$ 15.31
6107.	TORRES SOC JST LDSHP	11/9/2021	Book Stores	\$ 313.86
6108.	TORRES SOC JST LDSHP	11/9/2021	Office, School Supply, And Stationery Stores	\$ 135.65
6109.	TORRES SOC JST LDSHP	11/10/2021	Discount Stores	\$ 205.86
6110.	TORRES SOC JST LDSHP	11/10/2021	Book Stores	\$ 136.12
6111.	TORRES SOC JST LDSHP	11/16/2021	Book Stores	\$ 18.49
6112.	TORRES SOC JST LDSHP	11/17/2021	Book Stores	\$ 500.82
6113.	TORRES SOC JST LDSHP	11/22/2021	Book Stores	\$ 480.90
6114.	TORRES SOC JST LDSHP	11/24/2021	Book Stores	\$ 42.24
6115.	TOWNE AVENUE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 221.90
6116.	TOWNE AVENUE SCHOOL	11/5/2021	Book Stores	\$ 1,273.40
6117.	TOWNE AVENUE SCHOOL	11/8/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 372.65
6118.	TOWNE AVENUE SCHOOL	11/17/2021	Book Stores	\$ 590.56
6119.	TOWNE AVENUE SCHOOL	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 113.25
6120.	TOWNE AVENUE SCHOOL	11/20/2021	Book Stores	\$ 16.53
6121.	TOWNE AVENUE SCHOOL	11/25/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 465.32
6122.	TOWNE AVENUE SCHOOL	11/30/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 609.18
6123.	TRANSLATION UNIT	11/2/2021	Business Services - Not Elsewhere Classified	\$ 9.74
6124.	TRANSLATION UNIT	11/3/2021	Book Stores	\$ 32.80
6125.	TRANSLATION UNIT	11/8/2021	Computers, Computer Peripheral Equipment, Software	\$ 174.95
6126.	TRANSLATION UNIT	11/8/2021	Business Services - Not Elsewhere Classified	\$ 206.29
6127.	TRANSLATION UNIT	11/9/2021	Business Services - Not Elsewhere Classified	\$ 52.29
6128.	TRANSLATION UNIT	11/10/2021	Business Services - Not Elsewhere Classified	\$ 115.19
6129.	TRANSLATION UNIT	11/15/2021	Business Services - Not Elsewhere Classified	\$ 65.06
6130.	TRANSLATION UNIT	11/23/2021	Business Services - Not Elsewhere Classified	\$ 239.55
6131.	TRANSLATION UNIT	11/27/2021	Computers, Computer Peripheral Equipment, Software	\$ 9.95
6132.	TRANSLATION UNIT	11/30/2021	Business Services - Not Elsewhere Classified	\$ 228.21
6133.	TRANSPORTATION BRANCH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2,043.76
6134.	TRANSPORTATION BRANCH	11/1/2021	Fuel Dispenser, Automated	\$ 685.45
6135.	TRANSPORTATION BRANCH	11/2/2021	Fuel Dispenser, Automated	\$ 607.68
6136.	TRANSPORTATION BRANCH	11/3/2021	Fuel Dispenser, Automated	\$ 634.17
6137.	TRANSPORTATION BRANCH	11/4/2021	Fuel Dispenser, Automated	\$ 696.70
6138.	TRANSPORTATION BRANCH	11/5/2021	Fuel Dispenser, Automated	\$ 673.92

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
6139.	TRANSPORTATION BRANCH	11/8/2021	Fuel Dispenser, Automated	\$ 787.08
6140.	TRANSPORTATION BRANCH	11/9/2021	Fuel Dispenser, Automated	\$ 611.34
6141.	TRANSPORTATION BRANCH	11/10/2021	Fuel Dispenser, Automated	\$ 812.10
6142.	TRANSPORTATION BRANCH	11/12/2021	Fuel Dispenser, Automated	\$ 494.12
6143.	TRANSPORTATION BRANCH	11/15/2021	Fuel Dispenser, Automated	\$ 919.39
6144.	TRANSPORTATION BRANCH	11/16/2021	Fuel Dispenser, Automated	\$ 618.60
6145.	TRANSPORTATION BRANCH	11/17/2021	Fuel Dispenser, Automated	\$ 724.71
6146.	TRANSPORTATION BRANCH	11/18/2021	Fuel Dispenser, Automated	\$ 818.48
6147.	TRANSPORTATION BRANCH	11/19/2021	Fuel Dispenser, Automated	\$ 706.17
6148.	TRANSPORTATION BRANCH	11/29/2021	Fuel Dispenser, Automated	\$ 662.21
6149.	TRANSPORTATION BRANCH	11/2/2021	Nondurable Goods - Not Elsewhere Classified	\$ 727.40
6150.	TRANSPORTATION BRANCH	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 37.21
6151.	TRANSPORTATION BRANCH	11/8/2021	Book Stores	\$ 78.78
6152.	TRANSPORTATION BRANCH	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 294.69
6153.	TRANSPORTATION BRANCH	11/9/2021	Book Stores	\$ 161.76
6154.	TRANSPORTATION BRANCH	11/9/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,100.70
6155.	TRANSPORTATION BRANCH	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 29.55
6156.	TRANSPORTATION BRANCH	11/10/2021	Book Stores	\$ 423.56
6157.	TRANSPORTATION BRANCH	11/11/2021	Book Stores	\$ 544.26
6158.	TRANSPORTATION BRANCH	11/12/2021	Office, School Supply, And Stationery Stores	\$ 1,522.50
6159.	TRANSPORTATION BRANCH	11/16/2021	Book Stores	\$ 915.42
6160.	TRANSPORTATION BRANCH	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,904.33
6161.	TRANSPORTATION BRANCH	11/17/2021	Book Stores	\$ 75.90
6162.	TRANSPORTATION BRANCH	11/18/2021	Office, School Supply, And Stationery Stores	\$ (1,522.50)
6163.	TRANSPORTATION BRANCH	11/19/2021	Book Stores	\$ 638.25
6164.	TRANSPORTATION BRANCH	11/21/2021	Book Stores	\$ 56.55
6165.	TRINITY ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 381.88
6166.	TRINITY ELEMENTARY	11/1/2021	Sporting Goods Stores	\$ 170.47
6167.	TRINITY ELEMENTARY	11/2/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 76.52
6168.	TRINITY ELEMENTARY	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 50.00
6169.	TRINITY ELEMENTARY	11/8/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 7.50
6170.	TRINITY ELEMENTARY	11/17/2021	Office, School Supply, And Stationery Stores	\$ 1,311.81
6171.	TRINITY ELEMENTARY	11/20/2021	Sporting Goods Stores	\$ (111.30)

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
6172.	TRINITY ELEMENTARY	11/30/2021	Computers, Computer Peripheral Equipment, Software	\$ 297.00
6173.	TRUCK OPERATIONS ADMINISTRATIO	11/5/2021	Contractors, Special Trade-Not Elsewhere Classified	\$ 350.00
6174.	TRUCK OPERATIONS ADMINISTRATIO	11/7/2021	Computers, Computer Peripheral Equipment, Software	\$ 795.00
6175.	TRUCK OPERATIONS ADMINISTRATIO	11/10/2021	Discount Stores	\$ 462.78
6176.	TRUCK OPERATIONS ADMINISTRATIO	11/10/2021	Book Stores	\$ 230.52
6177.	TRUCK OPERATIONS ADMINISTRATIO	11/15/2021	Book Stores	\$ 342.27
6178.	TRUCK OPERATIONS ADMINISTRATIO	11/16/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 839.99
6179.	TRUCK OPERATIONS ADMINISTRATIO	11/30/2021	Book Stores	\$ 379.30
6180.	TRUCK OPERATIONS ADMINISTRATIO	11/30/2021	Direct Marketing - Catalog Merchants	\$ 597.40
6181.	TULSA ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 871.77
6182.	TULSA ELEMENTARY SCHOOL	11/1/2021	Miscellaneous General Merchandise Stores	\$ 148.90
6183.	TULSA ELEMENTARY SCHOOL	11/8/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 308.03
6184.	TULSA ELEMENTARY SCHOOL	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 152.28
6185.	TULSA ELEMENTARY SCHOOL	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 85.40
6186.	TULSA ELEMENTARY SCHOOL	11/18/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 689.24
6187.	TWEEDY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 284.67
6188.	TWEEDY SCHOOL	11/9/2021	Book Stores	\$ 133.15
6189.	TYPE: DYMALLY HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 935.47
6190.	TYPE: DYMALLY HIGH SCHOOL	11/16/2021	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 994.52
6191.	TYPE: DYMALLY HIGH SCHOOL	11/16/2021	Grocery Stores And Supermarkets	\$ 500.00
6192.	TYPE: DYMALLY HIGH SCHOOL	11/17/2021	Grocery Stores And Supermarkets	\$ 500.00
6193.	TYPE: DYMALLY HIGH SCHOOL	11/18/2021	Discount Stores	\$ 1,000.00
6194.	TYPE: DYMALLY HIGH SCHOOL	11/18/2021	Grocery Stores And Supermarkets	\$ 500.00
6195.	TYPE: DYMALLY HIGH SCHOOL	11/18/2021	Book Stores	\$ 750.00
6196.	TYPE: DYMALLY HIGH SCHOOL	11/19/2021	Fast Food Restaurants	\$ 1,000.00
6197.	TYPE: DYMALLY HIGH SCHOOL	11/22/2021	Electronic Sales	\$ 141.40
6198.	TYPE: FAIRFAX COMMUNITY	11/5/2021	Book Stores	\$ 130.42
6199.	TYPE: FAIRFAX COMMUNITY	11/6/2021	Book Stores	\$ 392.96
6200.	TYPE: FAIRFAX COMMUNITY	11/7/2021	Discount Stores	\$ 7.65
6201.	TYPE: FAIRFAX COMMUNITY	11/7/2021	Book Stores	\$ 121.26
6202.	TYPE: FAIRFAX COMMUNITY	11/8/2021	Book Stores	\$ 275.56
6203.	TYPE: FAIRFAX COMMUNITY	11/9/2021	Book Stores	\$ 725.46
6204.	TYPE: FAIRFAX COMMUNITY	11/11/2021	Book Stores	\$ 51.23

#	P-Card Location	Transaction Post Date	Purchase Description	ll Transaction Amount
6205.	TYPE: FAIRFAX COMMUNITY	11/14/2021	Book Stores	\$ 251.74
6206.	TYPE: FAIRFAX COMMUNITY	11/16/2021	Book Stores	\$ 59.21
6207.	TYPE: FAIRFAX COMMUNITY	11/29/2021	Book Stores	\$ (7.16)
6208.	TYPE: HUNTINGTON PARK COS	11/1/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 175.42
6209.	TYPE: HUNTINGTON PARK COS	11/1/2021	Business Services - Not Elsewhere Classified	\$ 206.00
6210.	TYPE: HUNTINGTON PARK COS	11/2/2021	Book Stores	\$ 25,460.16
6211.	TYPE: HUNTINGTON PARK COS	11/2/2021	Motion Picture Theaters	\$ 1,000.00
6212.	TYPE: HUNTINGTON PARK COS	11/3/2021	Electronic Sales	\$ 1,800.00
6213.	TYPE: HUNTINGTON PARK COS	11/4/2021	Fast Food Restaurants	\$ 22,179.95
6214.	TYPE: HUNTINGTON PARK COS	11/5/2021	Eating Places, Restaurants	\$ 21,935.00
6215.	TYPE: HUNTINGTON PARK COS	11/7/2021	Book Stores	\$ 1,984.52
6216.	TYPE: HUNTINGTON PARK COS	11/8/2021	Book Stores	\$ 1,354.27
6217.	TYPE: HUNTINGTON PARK COS	11/9/2021	Book Stores	\$ 18.73
6218.	TYPE: HUNTINGTON PARK COS	11/9/2021	Office, School Supply, And Stationery Stores	\$ 798.00
6219.	TYPE: HUNTINGTON PARK COS	11/9/2021	Stdvlcrd/Load(Nfinin) - Poi Fndg Trns(Excl Mc-Money Send)	\$ 24,950.00
6220.	TYPE: HUNTINGTON PARK COS	11/22/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,000.00
6221.	TYPE: HUNTINGTON PARK COS	11/23/2021	Book Stores	\$ 754.08
6222.	TYPE: HUNTINGTON PARK COS	11/29/2021	Computers, Computer Peripheral Equipment, Software	\$ 9.95
6223.	TYPE: IT CUSTOMER SUPPORT	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 41.01
6224.	TYPE: LOCAL DISTRICT NE	11/3/2021	Book Stores	\$ 381.05
6225.	TYPE: LOCAL DISTRICT NE	11/5/2021	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 545.00
6226.	TYPE: LOCAL DISTRICT NE	11/8/2021	Book Stores	\$ 26.81
6227.	TYPE: LOCAL DISTRICT NE	11/30/2021	Book Stores	\$ 503.68
6228.	TYPE: M&O C1	11/1/2021	Book Stores	\$ 10.94
6229.	TYPE: M&O C1	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 31.74
6230.	TYPE: MACES	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,436.27
6231.	TYPE: MACES	11/12/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 28.46
6232.	TYPE: MACES	11/17/2021	Grocery Stores And Supermarkets	\$ 400.00
6233.	TYPE: MACES	11/18/2021	Fast Food Restaurants	\$ 300.00
6234.	TYPE: MACES	11/19/2021	Grocery Stores And Supermarkets	\$ 300.00
6235.	TYPE: ODYSSEY HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 54.25
6236.	TYPE: POINT FERMIN OUTDOOR ED	11/30/2021	Sporting Goods Stores	\$ 142.35
6237.	TYPE: SAN FERNANDO/SYLMAR COS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 5.19

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
6238.	TYPE: TORRES RENAISSANCE	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 128.22
6239.	TYPE: WOODCREST ELEMENTARY	11/1/2021	Book Stores	\$ (652.62)
6240.	TYPE: WOODCREST ELEMENTARY	11/3/2021	Book Stores	\$ 31.83
6241.	TYPE: WOODCREST ELEMENTARY	11/8/2021	Book Stores	\$ 867.66
6242.	TYPE: WOODCREST ELEMENTARY	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 366.83
6243.	TYPE: WOODCREST ELEMENTARY	11/9/2021	Book Stores	\$ 1,048.27
6244.	TYPE: WOODCREST ELEMENTARY	11/10/2021	Miscellaneous General Merchandise Stores	\$ 2,895.75
6245.	TYPE: WOODCREST ELEMENTARY	11/10/2021	Book Stores	\$ 155.76
6246.	TYPE: WOODCREST ELEMENTARY	11/10/2021	Office, School Supply, And Stationery Stores	\$ 1,670.00
6247.	TYPE: WOODCREST ELEMENTARY	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,421.31
6248.	TYPE: WOODCREST ELEMENTARY	11/11/2021	Book Stores	\$ 243.09
6249.	TYPE: WOODCREST ELEMENTARY	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,125.70
6250.	TYPE: WOODCREST ELEMENTARY	11/12/2021	Book Stores	\$ 28.46
6251.	TYPE: WOODCREST ELEMENTARY	11/13/2021	Miscellaneous General Merchandise Stores	\$ 2,895.75
6252.	TYPE: WOODCREST ELEMENTARY	11/13/2021	Book Stores	\$ 90.74
6253.	TYPE: WOODCREST ELEMENTARY	11/14/2021	Book Stores	\$ 732.35
6254.	TYPE: WOODCREST ELEMENTARY	11/15/2021	Book Stores	\$ 147.46
6255.	TYPE: WOODCREST ELEMENTARY	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 870.66
6256.	TYPE: WOODCREST ELEMENTARY	11/16/2021	Book Stores	\$ 75.43
6257.	TYPE: WOODCREST ELEMENTARY	11/17/2021	Book Stores	\$ 25.12
6258.	TYPE: WOODCREST ELEMENTARY	11/19/2021	Durable Goods - Not Elsewhere Classified	\$ 188.40
6259.	TYPE: WOODCREST ELEMENTARY	11/22/2021	Book Stores	\$ 36.12
6260.	TYPE: WOODCREST ELEMENTARY	11/29/2021	Miscellaneous General Merchandise Stores	\$ 750.75
6261.	TYPE: WOODCREST ELEMENTARY	11/29/2021	Advertising Services	\$ 1,362.00
6262.	TYPE: GLASSELL PARK EEC	11/3/2021	Home Supply Warehouse Stores	\$ 759.60
6263.	TYPE: GLASSELL PARK EEC	11/3/2021	Wholesale Clubs	\$ 131.38
6264.	TYPE: GLASSELL PARK EEC	11/3/2021	Book Stores	\$ 76.60
6265.	TYPE: GLASSELL PARK EEC	11/4/2021	Book Stores	\$ 600.89
6266.	TYPE: GLASSELL PARK EEC	11/18/2021	Hardware Stores	\$ 948.50
6267.	TYPE: GLASSELL PARK EEC	11/18/2021	Artists Supply And Craft Shops	\$ 439.90
6268.	TYPE: GLASSELL PARK EEC	11/19/2021	Hardware Stores	\$ 109.48
6269.	TYPE: NORMANDIE EARLY ED	11/1/2021	Direct Marketing - Continuity/Subscription Merchants	\$ (6.56)
6270.	TYPE: NORMANDIE EARLY ED	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,856.87

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
6271.	TYPE: NORMANDIE EARLY ED	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 668.11
6272.	TYPE: NORMANDIE EARLY ED	11/15/2021	Book Stores	\$ 382.14
6273.	UCLA COMMUNITY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,519.45
6274.	UNION AVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 306.22
6275.	UNIV PATHWAYS MED MAGNET ACAD	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 286.52
6276.	UNIV PATHWAYS MED MAGNET ACAD	11/4/2021	Book Stores	\$ 194.80
6277.	UNIV PATHWAYS MED MAGNET ACAD	11/30/2021	Book Stores	\$ 131.17
6278.	UNIV PATHWAYS MED MAGNET ACAD	11/30/2021	Organizations, Charitable And Social Services	\$ 75.00
6279.	UNIV PATHWAYS PUBLIC SRVC ACAD	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 574.34
6280.	UNIV PATHWAYS PUBLIC SRVC ACAD	11/3/2021	Book Stores	\$ 31.42
6281.	UNIV PATHWAYS PUBLIC SRVC ACAD	11/17/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 516.84
6282.	UNIV PATHWAYS PUBLIC SRVC ACAD	11/29/2021	Electronic Sales	\$ 209.46
6283.	UNIVERSITY HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 920.96
6284.	UNIVERSITY HIGH SCHOOL	11/2/2021	Book Stores	\$ 49.26
6285.	UNIVERSITY HIGH SCHOOL	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 885.77
6286.	UNIVERSITY HIGH SCHOOL	11/6/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,104.49
6287.	UNIVERSITY HIGH SCHOOL	11/9/2021	Book Stores	\$ 82.13
6288.	UNIVERSITY HIGH SCHOOL	11/10/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,111.51
6289.	UNIVERSITY HIGH SCHOOL	11/10/2021	Book Stores	\$ 152.44
6290.	UNIVERSITY HIGH SCHOOL	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 439.80
6291.	UNIVERSITY HIGH SCHOOL	11/18/2021	Book Stores	\$ (27.36)
6292.	UTAH ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 657.36
6293.	UTAH ELEMENTARY	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 110.47
6294.	UTAH ELEMENTARY	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 125.00
6295.	UTAH ELEMENTARY	11/6/2021	Book Stores	\$ 74.24
6296.	UTAH ELEMENTARY	11/10/2021	Book Stores	\$ 223.38
6297.	UTAH ELEMENTARY	11/12/2021	Artists Supply And Craft Shops	\$ 1,207.50
6298.	UTAH ELEMENTARY	11/13/2021	Book Stores	\$ 20.47
6299.	UTAH ELEMENTARY	11/14/2021	Book Stores	\$ 233.57
6300.	UTAH ELEMENTARY	11/17/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 225.00
6301.	UTAH ELEMENTARY	11/18/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (125.00)
6302.	VALERIO ELEMENTARY	11/1/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 113.21
6303.	VALERIO ELEMENTARY	11/2/2021	Book Stores	\$ 416.43

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
6304.	VALERIO ELEMENTARY	11/4/2021	Book Stores	\$ 141.07
6305.	VALERIO ELEMENTARY	11/6/2021	Book Stores	\$ 64.56
6306.	VALERIO ELEMENTARY	11/7/2021	Book Stores	\$ 94.63
6307.	VALERIO ELEMENTARY	11/8/2021	Book Stores	\$ 418.70
6308.	VALERIO ELEMENTARY	11/9/2021	Sporting Goods Stores	\$ 748.11
6309.	VALERIO ELEMENTARY	11/14/2021	Book Stores	\$ 8.20
6310.	VALERIO ELEMENTARY	11/15/2021	Book Stores	\$ 51.37
6311.	VALLEY ALTERNATIVE MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 735.50
6312.	VALLEY ALTERNATIVE MAGNET	11/9/2021	Book Stores	\$ 243.81
6313.	VALLEY ALTERNATIVE MAGNET	11/14/2021	Book Stores	\$ 334.29
6314.	VALLEY ALTERNATIVE MAGNET	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 110.56
6315.	VALLEY ALTERNATIVE MAGNET	11/18/2021	Book Stores	\$ 454.20
6316.	VALLEY ALTERNATIVE MAGNET	11/19/2021	Book Stores	\$ 71.16
6317.	VALLEY ALTERNATIVE MAGNET	11/21/2021	Book Stores	\$ 107.44
6318.	VALLEY ALTERNATIVE MAGNET	11/18/2021	Office, School Supply, And Stationery Stores	\$ 88.66
6319.	VALLEY OAKS CENTER	11/2/2021	Book Stores	\$ 207.59
6320.	VALLEY OAKS CENTER	11/4/2021	Book Stores	\$ 98.01
6321.	VALLEY OAKS CENTER	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 52.54
6322.	VALLEY OAKS CENTER	11/12/2021	Fast Food Restaurants	\$ 1,220.00
6323.	VALLEY OAKS CENTER	11/12/2021	Book Stores	\$ (98.01)
6324.	VALLEY OAKS CENTER	11/12/2021	Office, School Supply, And Stationery Stores	\$ 2,445.00
6325.	VALLEY REGINO HS #4	11/3/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 157.14
6326.	VALLEY REGINO HS #4	11/3/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 213.83
6327.	VALLEY REGINO HS #4	11/6/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 142.74
6328.	VALLEY REGINO HS #4	11/9/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,074.18
6329.	VALLEY REGINO HS #4	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 246.24
6330.	VALLEY REGINO HS #4	11/29/2021	Sporting Goods Stores	\$ 1,595.89
6331.	VALLEY REGION #13	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 360.53
6332.	VALLEY REGION EL #6	11/6/2021	Book Stores	\$ 17.51
6333.	VALLEY REGION EL #6	11/9/2021	Commercial Equipment - Not Elsewhere Classified	\$ 32.26
6334.	VALLEY REGION EL #6	11/9/2021	Book Stores	\$ 22.88
6335.	VALLEY REGION EL #6	11/11/2021	Book Stores	\$ 267.11
6336.	VALLEY REGION EL #6	11/12/2021	Book Stores	\$ 1,262.88

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
6337.	VALLEY REGION EL #6	11/16/2021	Postal Services - Government Only	\$ 406.00
6338.	VALLEY REGION EL #6	11/22/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 570.51
6339.	VALLEY REGION EL #6	11/26/2021	Book Stores	\$ 253.92
6340.	VALLEY REGION EL #6	11/30/2021	Book Stores	\$ 519.40
6341.	VALLEY REGION ELEM SCH #10	11/10/2021	Book Stores	\$ 61.32
6342.	VALLEY REGION ELEM SCH #10	11/13/2021	Book Stores	\$ 30.17
6343.	VALLEY REGION ELEM SCH #10	11/19/2021	Direct Marketing - Catalog Merchants	\$ 824.32
6344.	VALLEY REGION ES #9	11/16/2021	Book Stores	\$ 44.20
6345.	VALLEY REGION ES #9	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 286.69
6346.	VALLEY REGION ES #9	11/17/2021	Book Stores	\$ 14.22
6347.	VALLEY REGION SPAN 1	11/2/2021	Book Stores	\$ 17.99
6348.	VALLEY REGION SPAN 1	11/3/2021	Book Stores	\$ 119.45
6349.	VALLEY REGION SPAN 1	11/4/2021	Book Stores	\$ 130.30
6350.	VALLEY REGION SPAN 1	11/4/2021	Miscellaneous And Specialty Retail Stores	\$ 490.30
6351.	VALLEY REGION SPAN 1	11/8/2021	Books, Periodicals, And Newspapers	\$ 243.42
6352.	VALLEY REGION SPAN 1	11/9/2021	Sporting Goods Stores	\$ 122.59
6353.	VALLEY REGION SPAN 1	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 44.31
6354.	VALLEY REGION SPAN 1	11/18/2021	Miscellaneous And Specialty Retail Stores	\$ 1,281.15
6355.	VALLEY REGION SPAN 1	11/20/2021	Book Stores	\$ 31.08
6356.	VALLEY REGION SPAN 1	11/22/2021	Books, Periodicals, And Newspapers	\$ 39.20
6357.	VALLEY VIEW ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 101.02
6358.	VALLEY VIEW ELEMENTARY SCHOOL	11/5/2021	Book Stores	\$ 27.36
6359.	VALLEY VIEW ELEMENTARY SCHOOL	11/11/2021	Book Stores	\$ 302.62
6360.	VALLEY YOUTH SVCS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2,496.72
6361.	VAN DEENE AVE ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 391.19
6362.	VAN DEENE AVE ES	11/3/2021	Durable Goods - Not Elsewhere Classified	\$ 220.66
6363.	VAN DEENE AVE ES	11/4/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 246.03
6364.	VAN DEENE AVE ES	11/4/2021	Book Stores	\$ 53.64
6365.	VAN DEENE AVE ES	11/18/2021	Book Stores	\$ 651.28
6366.	VAN GOGH STREET ELEMENTARY S	11/2/2021	Book Stores	\$ 1,090.21
6367.	VAN GOGH STREET ELEMENTARY S	11/4/2021	Book Stores	\$ (1,090.21)
6368.	VAN GOGH STREET ELEMENTARY S	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 335.54
6369.	VAN GOGH STREET ELEMENTARY S	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 361.73

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
6370.	VAN GOGH STREET ELEMENTARY S	11/11/2021	Book Stores	\$ 122.60
6371.	VAN GOGH STREET ELEMENTARY S	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 572.58
6372.	VAN GOGH STREET ELEMENTARY S	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 603.28
6373.	VAN NESS ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 178.34
6374.	VAN NESS ELEMENTARY	11/5/2021	Book Stores	\$ 525.57
6375.	VAN NESS ELEMENTARY	11/9/2021	Office, School Supply, And Stationery Stores	\$ 30.64
6376.	VAN NESS ELEMENTARY	11/12/2021	Book Stores	\$ 20.60
6377.	VAN NESS ELEMENTARY	11/13/2021	Book Stores	\$ 32.82
6378.	VAN NESS ELEMENTARY	11/17/2021	Book Stores	\$ 19.04
6379.	VAN NESS ELEMENTARY	11/18/2021	Book Stores	\$ 142.20
6380.	VAN NUYS CAS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 525.90
6381.	VAN NUYS CAS	11/1/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 138.00
6382.	VAN NUYS CAS	11/3/2021	Book Stores	\$ 1,033.49
6383.	VAN NUYS CAS	11/3/2021	Office, School Supply, And Stationery Stores	\$ 537.51
6384.	VAN NUYS CAS	11/4/2021	Book Stores	\$ 6.56
6385.	VAN NUYS CAS	11/5/2021	Book Stores	\$ 1,523.94
6386.	VAN NUYS CAS	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 40.00
6387.	VAN NUYS CAS	11/6/2021	Book Stores	\$ 311.24
6388.	VAN NUYS CAS	11/11/2021	Book Stores	\$ 785.99
6389.	VAN NUYS CAS	11/15/2021	Office, School Supply, And Stationery Stores	\$ 247.35
6390.	VAN NUYS CAS	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 640.00
6391.	VAN NUYS ELEMENTARY	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 622.49
6392.	VAN NUYS MIDDLE SCHOOL	11/2/2021	Book Stores	\$ 60.63
6393.	VAN NUYS MIDDLE SCHOOL	11/7/2021	Book Stores	\$ 171.41
6394.	VAN NUYS MIDDLE SCHOOL	11/9/2021	Book Stores	\$ 980.84
6395.	VAN NUYS MIDDLE SCHOOL	11/11/2021	Book Stores	\$ 131.36
6396.	VAN NUYS MIDDLE SCHOOL	11/14/2021	Book Stores	\$ 91.91
6397.	VAN NUYS MIDDLE SCHOOL	11/30/2021	Eating Places, Restaurants	\$ 300.00
6398.	VAN NUYS SH	11/1/2021	Book Stores	\$ 58.70
6399.	VAN NUYS SH	11/2/2021	Book Stores	\$ 298.88
6400.	VAN NUYS SH	11/3/2021	Organizations, Membership-Not Elsewhere Classified	\$ 30.00
6401.	VAN NUYS SH	11/4/2021	Book Stores	\$ 142.09
6402.	VAN NUYS SH	11/4/2021	Photographic Studios	\$ 1,600.34

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction
6403.	VAN NUYS SH	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 299.00
6404.	VAN NUYS SH	11/6/2021	Book Stores	\$ 153.62
6405.	VAN NUYS SH	11/6/2021	Colleges, Universities, Professional Schools & Colleges	\$ 10.00
6406.	VAN NUYS SH	11/7/2021	Book Stores	\$ (326.07)
6407.	VAN NUYS SH	11/8/2021	Industrial Supplies - Not Elsewhere Classified	\$ 165.71
6408.	VAN NUYS SH	11/8/2021	Schools And Educational Services - Not Elsewhere Classified	\$ (950.00)
6409.	VAN NUYS SH	11/8/2021	Bus Lines	\$ 3,317.34
6410.	VAN NUYS SH	11/9/2021	Book Stores	\$ 2,092.63
6411.	VAN NUYS SH	11/9/2021	Camera And Photographic Supply Stores	\$ 350.39
6412.	VAN NUYS SH	11/9/2021	Colleges, Universities, Professional Schools & Colleges	\$ 58.90
6413.	VAN NUYS SH	11/9/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 119.60
6414.	VAN NUYS SH	11/10/2021	Sports And Riding Apparel Stores	\$ 442.43
6415.	VAN NUYS SH	11/10/2021	Book Stores	\$ 642.42
6416.	VAN NUYS SH	11/11/2021	Book Stores	\$ 21.89
6417.	VAN NUYS SH	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 534.93
6418.	VAN NUYS SH	11/11/2021	Organizations, Charitable And Social Services	\$ 185.00
6419.	VAN NUYS SH	11/14/2021	Book Stores	\$ 236.95
6420.	VAN NUYS SH	11/16/2021	Book Stores	\$ 802.56
6421.	VAN NUYS SH	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 204.16
6422.	VAN NUYS SH	11/17/2021	Book Stores	\$ 529.43
6423.	VAN NUYS SH	11/19/2021	Electrical Parts And Equipment	\$ 269.70
6424.	VAN NUYS SH	11/19/2021	Book Stores	\$ 656.83
6425.	VAN NUYS SH	11/19/2021	Postal Services - Government Only	\$ 870.00
6426.	VAN NUYS SH MATH/SCI MAGNET	11/17/2021	Organizations, Charitable And Social Services	\$ 355.00
6427.	VANALDEN ELEMENTARY	11/9/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 491.22
6428.	VANALDEN ELEMENTARY	11/2/2021	Book Stores	\$ 1,545.99
6429.	VANALDEN ELEMENTARY	11/3/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 15.00
6430.	VANALDEN ELEMENTARY	11/4/2021	Book Stores	\$ 98.53
6431.	VANALDEN ELEMENTARY	11/6/2021	Book Stores	\$ 9.84
6432.	VANALDEN ELEMENTARY	11/8/2021	Book Stores	\$ 144.05
6433.	VANALDEN ELEMENTARY	11/15/2021	Book Stores	\$ 537.61
6434.	VANALDEN ELEMENTARY	11/16/2021	Book Stores	\$ 104.53
6435.	VAUGHN EEC	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 138.00

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
6436.	VAUGHN EEC	11/20/2021	Book Stores	\$ 25.58
6437.	VAUGHN EEC	11/30/2021	Book Stores	\$ 145.62
6438.	VENA ELEMENTARY	11/4/2021	Book Stores	\$ 71.98
6439.	VENA ELEMENTARY	11/7/2021	Book Stores	\$ 26.20
6440.	VENA ELEMENTARY	11/9/2021	Schools, Trade And Vocational	\$ 1,332.60
6441.	VENICE SERVICE AREA	11/4/2021	Book Stores	\$ 68.00
6442.	VENICE SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 2,228.59
6443.	VENICE SH	11/3/2021	Direct Marketing - Catalog Merchants	\$ 102.24
6444.	VENICE SH	11/17/2021	Miscellaneous Food Stores	\$ 5,850.00
6445.	VENICE SH	11/17/2021	Fast Food Restaurants	\$ 17,024.95
6446.	VENICE SH	11/29/2021	Game, Toy, And Hobby Shops	\$ 452.54
6447.	VENICE SKILLS CENTER	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 188.57
6448.	VENICE SKILLS CENTER	11/15/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 120.00
6449.	VENICE SKILLS CTR AEWC	11/5/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 200.32
6450.	VENICE SKILLS CTR AEWC	11/10/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 280.18
6451.	VENICE SKILLS CTR AEWC	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 760.00
6452.	VENICE SKILLS CTR AEWC	11/11/2021	Computers, Computer Peripheral Equipment, Software	\$ 1,199.52
6453.	VENICE SKILLS CTR AEWC	11/19/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ (459.60)
6454.	VERDUGO HILLS HIGH SCHOOL	11/2/2021	Book Stores	\$ 327.84
6455.	VERDUGO HILLS HIGH SCHOOL	11/4/2021	Book Stores	\$ 74.44
6456.	VERDUGO HILLS HIGH SCHOOL	11/5/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 140.15
6457.	VERDUGO HILLS HIGH SCHOOL	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 399.07
6458.	VERDUGO HILLS HIGH SCHOOL	11/11/2021	Book Stores	\$ 486.16
6459.	VERDUGO HILLS HIGH SCHOOL	11/11/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 30.30
6460.	VERDUGO HILLS HIGH SCHOOL	11/12/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 167.52
6461.	VERDUGO HILLS HIGH SCHOOL	11/13/2021	Postal Services - Government Only	\$ 127.60
6462.	VERDUGO HILLS HIGH SCHOOL	11/14/2021	Book Stores	\$ 16.40
6463.	VERDUGO HILLS HIGH SCHOOL	11/15/2021	Book Stores	\$ 182.68
6464.	VERDUGO HILLS HIGH SCHOOL	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 218.99
6465.	VERDUGO HILLS HIGH SCHOOL	11/16/2021	Book Stores	\$ 129.84
6466.	VERDUGO HILLS HIGH SCHOOL	11/18/2021	Book Stores	\$ 31.83
6467.	VERDUGO HILLS HIGH SCHOOL	11/29/2021	Book Stores	\$ 100.00
6468.	VERDUGO HILLS HIGH SCHOOL	11/30/2021	Book Stores	\$ 1,364.55

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
6469.	VERDUGO HILLS HIGH SCHOOL	11/30/2021	Other Services (Not Elsewhere Classified)	\$ 528.00
6470.	VERMONT AVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 774.22
6471.	VERNON CITY EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 394.49
6472.	VERNON CITY ES	11/1/2021	Book Stores	\$ 38.04
6473.	VERNON CITY ES	11/4/2021	Book Stores	\$ 24.23
6474.	VERNON CITY ES	11/11/2021	Book Stores	\$ 116.80
6475.	VERNON CITY ES	11/16/2021	Book Stores	\$ 222.60
6476.	VERNON CITY ES	11/18/2021	Book Stores	\$ 27.77
6477.	VICTORIA AVENUE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 462.15
6478.	VICTORIA AVENUE SCHOOL	11/2/2021	Book Stores	\$ 176.34
6479.	VICTORIA AVENUE SCHOOL	11/3/2021	Book Stores	\$ 181.79
6480.	VICTORIA AVENUE SCHOOL	11/4/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 46.95
6481.	VICTORIA AVENUE SCHOOL	11/5/2021	Book Stores	\$ 149.93
6482.	VICTORIA AVENUE SCHOOL	11/5/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 88.18
6483.	VICTORIA AVENUE SCHOOL	11/9/2021	Book Stores	\$ 3,004.36
6484.	VICTORIA AVENUE SCHOOL	11/14/2021	Book Stores	\$ 230.34
6485.	VICTORIA AVENUE SCHOOL	11/14/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 71.38
6486.	VICTORIA AVENUE SCHOOL	11/16/2021	Book Stores	\$ 33.06
6487.	VICTORY BLVD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 581.46
6488.	VICTORY BLVD ELEMENTARY	11/10/2021	Typesetting, Plate Making, And Related Services	\$ 446.00
6489.	VICTORY BLVD ELEMENTARY	11/22/2021	Industrial Supplies - Not Elsewhere Classified	\$ 684.77
6490.	VIEW PARK CHS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 94.91
6491.	VINE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 793.82
6492.	VINEDALE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 570.34
6493.	VINEDALE ELEMENTARY	11/5/2021	Other Services (Not Elsewhere Classified)	\$ 494.76
6494.	VINEDALE ELEMENTARY	11/16/2021	Book Stores	\$ 163.92
6495.	VINEDALE ELEMENTARY	11/18/2021	Book Stores	\$ 63.92
6496.	VINTAGE MAGNET	11/4/2021	Book Stores	\$ 581.76
6497.	VINTAGE MAGNET	11/5/2021	Book Stores	\$ 229.95
6498.	VINTAGE MAGNET	11/11/2021	Book Stores	\$ 144.33
6499.	VINTAGE MAGNET	11/16/2021	Book Stores	\$ 282.38
6500.	VINTAGE MAGNET	11/17/2021	Book Stores	\$ 161.84
6501.	VINTAGE MAGNET	11/18/2021	Book Stores	\$ 65.68

#	P-Card Location	Transaction Post Date	Purchase Description	 Transaction Amount
6502.	VIRGIL MIDDLE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,214.29
6503.	VIRGIL MIDDLE SCHOOL	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 87.72
6504.	VIRGIL MIDDLE SCHOOL	11/11/2021	Book Stores	\$ 224.60
6505.	VIRGIL MIDDLE SCHOOL	11/30/2021	Book Stores	\$ 18.39
6506.	VIRGINIA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 490.66
6507.	VIRGINIA ELEMENTARY	11/2/2021	Book Stores	\$ 241.26
6508.	VISTA DEL VALLE DUAL LANG ACAD	11/7/2021	Book Stores	\$ 114.78
6509.	VISTA DEL VALLE DUAL LANG ACAD	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 371.63
6510.	VISTA DEL VALLE DUAL LANG ACAD	11/14/2021	Book Stores	\$ 159.98
6511.	VISTA DEL VALLE DUAL LANG ACAD	11/30/2021	Book Stores	\$ 86.51
6512.	VISTA MS	11/2/2021	Book Stores	\$ 130.03
6513.	VISTA MS	11/2/2021	Direct Marketing - Catalog Merchants	\$ 581.05
6514.	VISTA MS	11/4/2021	Book Stores	\$ 25.15
6515.	VISTA MS	11/6/2021	Book Stores	\$ 16.85
6516.	VISTA MS	11/9/2021	Book Stores	\$ 222.10
6517.	VISTA MS	11/10/2021	Discount Stores	\$ 94.12
6518.	VISTA MS	11/17/2021	Book Stores	\$ 429.25
6519.	VISTA MS	11/24/2021	Discount Stores	\$ 1,000.00
6520.	VISTA MS	11/24/2021	Grocery Stores And Supermarkets	\$ 3,000.00
6521.	VISTA MS	11/26/2021	Discount Stores	\$ 1,000.00
6522.	VISTA MS	11/26/2021	Grocery Stores And Supermarkets	\$ 3,000.00
6523.	VISUALLY IMPAIRED PROGRAM	11/1/2021	Advertising Services	\$ 149.61
6524.	VISUALLY IMPAIRED PROGRAM	11/2/2021	Book Stores	\$ 42.69
6525.	VISUALLY IMPAIRED PROGRAM	11/17/2021	Advertising Services	\$ 87.17
6526.	VISUALLY IMPAIRED PROGRAM	11/17/2021	Organizations, Charitable And Social Services	\$ 30.00
6527.	VISUALLY IMPAIRED PROGRAM	11/23/2021	Organizations, Charitable And Social Services	\$ 784.00
6528.	VISUALLY IMPAIRED PROGRAM	11/30/2021	Book Stores	\$ 19.69
6529.	VRES #13	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 270.00
6530.	VRES #13	11/9/2021	Direct Marketing - Other Direct Marketers	\$ 129.10
6531.	VRES #13	11/10/2021	Advertising Services	\$ 330.08
6532.	VRES #13	11/11/2021	Book Stores	\$ 136.80
6533.	VRES #13	11/16/2021	Book Stores	\$ 10.90
6534.	VRES #13	11/19/2021	Other Services (Not Elsewhere Classified)	\$ 630.50

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
6535.	VRES #13	11/22/2021	Book Stores	\$ 29.12
6536.	VRES #13	11/24/2021	Book Stores	\$ 148.23
6537.	WADSWORTH EEC	11/4/2021	Book Stores	\$ 29.99
6538.	WADSWORTH EEC	11/5/2021	Book Stores	\$ 175.19
6539.	WADSWORTH EEC	11/14/2021	Book Stores	\$ 152.90
6540.	WADSWORTH EEC	11/17/2021	Book Stores	\$ 1,011.47
6541.	WADSWORTH ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 682.56
6542.	WADSWORTH ELEMENTARY	11/3/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 55.82
6543.	WADSWORTH ELEMENTARY	11/5/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 196.01
6544.	WADSWORTH ELEMENTARY	11/6/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 582.41
6545.	WADSWORTH ELEMENTARY	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 108.32
6546.	WADSWORTH ELEMENTARY	11/16/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 286.11
6547.	WADSWORTH ELEMENTARY	11/17/2021	Book Stores	\$ 218.78
6548.	WALGROVE ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 249.76
6549.	WALGROVE ELEMENTARY	11/3/2021	Book Stores	\$ 30.67
6550.	WALGROVE ELEMENTARY	11/5/2021	Book Stores	\$ 163.84
6551.	WALGROVE ELEMENTARY	11/19/2021	Book Stores	\$ 78.81
6552.	WALNUT PARK ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 959.95
6553.	WALNUT PARK ELEMENTARY	11/2/2021	Book Stores	\$ 546.41
6554.	WALNUT PARK ELEMENTARY	11/4/2021	Book Stores	\$ 65.67
6555.	WALNUT PARK ELEMENTARY	11/5/2021	Book Stores	\$ 542.03
6556.	WALNUT PARK ELEMENTARY	11/7/2021	Book Stores	\$ 183.43
6557.	WALNUT PARK ELEMENTARY	11/17/2021	Office, School Supply, And Stationery Stores	\$ 1,336.50
6558.	WALNUT PARK ELEMENTARY	11/18/2021	Book Stores	\$ 29.69
6559.	WALNUT PARK ELEMENTARY	11/18/2021	Direct Marketing - Catalog Merchants	\$ 122.46
6560.	WALNUT PARK ELEMENTARY	11/25/2021	Book Stores	\$ (29.69)
6561.	WALNUT PARK ELEMENTARY	11/29/2021	Book Stores	\$ 67.87
6562.	WALNUT PARK MS (A)	11/4/2021	Discount Stores	\$ 47.56
6563.	WALNUT PARK MS (A)	11/11/2021	Office, School Supply, And Stationery Stores	\$ 835.00
6564.	WALNUT PARK MS (A)	11/14/2021	Book Stores	\$ 502.75
6565.	WALNUT PARK MS (A)	11/17/2021	Book Stores	\$ 425.05
6566.	WALNUT PARK MS (A)	11/18/2021	Discount Stores	\$ 627.96
6567.	WALNUT PARK MS (A)	11/30/2021	Book Stores	\$ 275.25

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
6568.	WALNUT PARK MS B	11/2/2021	Computer Software Stores	\$ 419.88
6569.	WALNUT PARK MS B	11/3/2021	Book Stores	\$ 26.72
6570.	WALNUT PARK MS B	11/4/2021	Book Stores	\$ 1,195.08
6571.	WALNUT PARK MS B	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 214.78
6572.	WALNUT PARK MS B	11/5/2021	Direct Marketing - Other Direct Marketers	\$ 1,496.98
6573.	WALNUT PARK MS B	11/7/2021	Book Stores	\$ 1,022.25
6574.	WALNUT PARK MS B	11/11/2021	Book Stores	\$ 175.19
6575.	WALNUT PARK MS B	11/12/2021	Home Supply Warehouse Stores	\$ 693.47
6576.	WALNUT PARK MS B	11/14/2021	Book Stores	\$ 687.13
6577.	WALNUT PARK MS B	11/16/2021	Book Stores	\$ 2,981.28
6578.	WALNUT PARK MS B	11/17/2021	Book Stores	\$ 392.15
6579.	WALNUT PARK MS B	11/19/2021	Direct Marketing - Other Direct Marketers	\$ 442.50
6580.	WALNUT PARK MS B	11/28/2021	Book Stores	\$ 21.89
6581.	WALNUT PARK MS B	11/29/2021	Book Stores	\$ (108.41)
6582.	WALNUT PARK MS JS/SL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 590.43
6583.	WALNUT PARK MS STEM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 197.80
6584.	WARNER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 466.40
6585.	WARNER ELEMENTARY	11/21/2021	Book Stores	\$ 662.53
6586.	WASHINGTON PC	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 214.19
6587.	WASHINGTON PC	11/30/2021	Durable Goods - Not Elsewhere Classified	\$ 2,319.20
6588.	WASHINGTON PREPARATORY SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,495.05
6589.	WASHINGTON SH MATH/SCI MAGNET	11/12/2021	Book Stores	\$ 58.85
6590.	WASHINGTON SH MATH/SCI MAGNET	11/30/2021	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 68.92
6591.	WEBSTER MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 194.08
6592.	WEBSTER MS	11/8/2021	Book Stores	\$ 49.28
6593.	WEBSTER MS	11/9/2021	Book Stores	\$ 80.48
6594.	WEBSTER MS	11/10/2021	Office, School Supply, And Stationery Stores	\$ 2,505.00
6595.	WEEMES ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 871.96
6596.	WEEMES ELEMENTARY	11/8/2021	Book Stores	\$ 1,206.40
6597.	WEEMES ELEMENTARY	11/8/2021	Office, School Supply, And Stationery Stores	\$ 144.87
6598.	WEEMES ELEMENTARY	11/8/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 1,533.00
6599.	WEEMES ELEMENTARY	11/10/2021	Sporting Goods Stores	\$ 318.63
6600.	WEEMES ELEMENTARY	11/11/2021	Book Stores	\$ 239.91

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction Amount
6601.	WEEMES ELEMENTARY	11/18/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 403.69
6602.	WEIGAND ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 661.24
6603.	WEIGAND ELEMENTARY	11/2/2021	Book Stores	\$ 640.58
6604.	WEIGAND ELEMENTARY	11/10/2021	Book Stores	\$ 184.17
6605.	WEIGAND ELEMENTARY	11/11/2021	Book Stores	\$ 54.72
6606.	WELBY ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 79.87
6607.	WELBY ELEMENTARY	11/11/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 273.67
6608.	WEST ADAMS PREP SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 382.78
6609.	WEST ADAMS PREP SH	11/9/2021	Variety Stores	\$ 42.91
6610.	WEST ATHENS EL	11/2/2021	Book Stores	\$ 318.53
6611.	WEST ATHENS EL	11/2/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 208.62
6612.	WEST ATHENS EL	11/3/2021	Book Stores	\$ 109.48
6613.	WEST ATHENS EL	11/10/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 113.76
6614.	WEST ATHENS EL	11/12/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 173.00
6615.	WEST ATHENS EL	11/16/2021	Book Stores	\$ 137.35
6616.	WEST ATHENS EL	11/16/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 214.50
6617.	WEST ATHENS EL	11/17/2021	Book Stores	\$ 102.91
6618.	WEST ATHENS ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 791.46
6619.	WEST HOLLYWOOD ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 724.92
6620.	WEST HOLLYWOOD ELEMENTARY	11/3/2021	Book Stores	\$ 17.63
6621.	WEST HOLLYWOOD ELEMENTARY	11/4/2021	Book Stores	\$ (172.89)
6622.	WEST HOLLYWOOD ELEMENTARY	11/7/2021	Book Stores	\$ 147.17
6623.	WEST HOLLYWOOD ELEMENTARY	11/9/2021	Computers, Computer Peripheral Equipment, Software	\$ 768.12
6624.	WEST HOLLYWOOD ELEMENTARY	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 93.23
6625.	WEST HOLLYWOOD ELEMENTARY	11/14/2021	Book Stores	\$ 300.40
6626.	WEST HOLLYWOOD ELEMENTARY	11/17/2021	Book Stores	\$ 136.07
6627.	WEST HOLLYWOOD ELEMENTARY	11/18/2021	Book Stores	\$ 92.96
6628.	WEST HOLLYWOOD ELEMENTARY	11/19/2021	Book Stores	\$ 55.76
6629.	WEST HOLLYWOOD ELEMENTARY	11/21/2021	Cable, Satellite, Other Pay Television & Radio Services	\$ 9.99
6630.	WEST HOLLYWOOD ELEMENTARY	11/30/2021	Office, School Supply, And Stationery Stores	\$ 799.35
6631.	WEST VERNON ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,023.63
6632.	WEST VERNON ELEMENTARY	11/2/2021	Book Stores	\$ 76.27
6633.	WEST VERNON ELEMENTARY	11/3/2021	Book Stores	\$ 34.17

#	P-Card Location	Transaction Post Date	Purchase Description	Transaction mount
6634.	WEST VERNON ELEMENTARY	11/8/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ (37.35)
6635.	WEST VERNON ELEMENTARY	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$ 27.64
6636.	WEST VERNON ELEMENTARY	11/17/2021	Miscellaneous General Merchandise Stores	\$ 304.08
6637.	WEST VERNON ELEMENTARY	11/18/2021	Book Stores	\$ 90.36
6638.	WESTCHESTER SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 335.39
6639.	WESTERN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 390.83
6640.	WESTERN ELEMENTARY	11/2/2021	Business Services - Not Elsewhere Classified	\$ 198.00
6641.	WESTERN ELEMENTARY	11/5/2021	Book Stores	\$ 52.53
6642.	WESTERN ELEMENTARY	11/10/2021	Book Stores	\$ 209.74
6643.	WESTERN ELEMENTARY	11/11/2021	Book Stores	\$ 55.80
6644.	WESTERN ELEMENTARY	11/15/2021	Miscellaneous And Specialty Retail Stores	\$ 223.62
6645.	WESTERN ELEMENTARY	11/17/2021	Book Stores	\$ 37.15
6646.	WESTERN ELEMENTARY	11/25/2021	Book Stores	\$ (35.02)
6647.	WESTMINSTER ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 534.43
6648.	WESTPORT HTS ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 629.02
6649.	WESTPORT HTS ELEMENTARY	11/1/2021	Book Stores	\$ 228.35
6650.	WESTPORT HTS ELEMENTARY	11/3/2021	Book Stores	\$ 133.08
6651.	WESTPORT HTS ELEMENTARY	11/5/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 39.45
6652.	WESTPORT HTS ELEMENTARY	11/6/2021	Book Stores	\$ 273.74
6653.	WESTPORT HTS ELEMENTARY	11/12/2021	Business Services - Not Elsewhere Classified	\$ 750.00
6654.	WESTPORT HTS ELEMENTARY	11/13/2021	Book Stores	\$ (273.74)
6655.	WESTSIDE LEADERSHIP MAGNET	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 702.75
6656.	WESTSIDE LEADERSHIP MAGNET	11/2/2021	Book Stores	\$ 36.20
6657.	WESTSIDE LEADERSHIP MAGNET	11/3/2021	Book Stores	\$ 21.88
6658.	WESTSIDE LEADERSHIP MAGNET	11/4/2021	Home Supply Warehouse Stores	\$ 85.60
6659.	WESTSIDE LEADERSHIP MAGNET	11/4/2021	Book Stores	\$ 210.65
6660.	WESTSIDE LEADERSHIP MAGNET	11/4/2021	Office, School Supply, And Stationery Stores	\$ 32.52
6661.	WESTSIDE LEADERSHIP MAGNET	11/5/2021	Home Supply Warehouse Stores	\$ 215.77
6662.	WESTSIDE LEADERSHIP MAGNET	11/5/2021	Book Stores	\$ 75.48
6663.	WESTSIDE LEADERSHIP MAGNET	11/6/2021	Home Supply Warehouse Stores	\$ 265.32
6664.	WESTSIDE LEADERSHIP MAGNET	11/7/2021	Book Stores	\$ 47.87
6665.	WESTSIDE LEADERSHIP MAGNET	11/8/2021	Book Stores	\$ 475.65
6666.	WESTSIDE LEADERSHIP MAGNET	11/9/2021	Home Supply Warehouse Stores	\$ 9.83

#	P-Card Location	Transaction Post Date	Purchase Description	 Transaction Amount
6667.	WESTSIDE LEADERSHIP MAGNET	11/11/2021	Book Stores	\$ 39.42
6668.	WESTSIDE LEADERSHIP MAGNET	11/12/2021	Fast Food Restaurants	\$ 300.00
6669.	WESTSIDE LEADERSHIP MAGNET	11/14/2021	Book Stores	\$ 36.93
6670.	WESTSIDE LEADERSHIP MAGNET	11/20/2021	Book Stores	\$ 1.86
6671.	WESTSIDE LEADERSHIP MAGNET	11/22/2021	Fast Food Restaurants	\$ 300.00
6672.	WESTSIDE LEADERSHIP MAGNET	11/30/2021	Book Stores	\$ 14.22
6673.	WESTWOOD ELEMENTARY	11/4/2021	Book Stores	\$ 65.68
6674.	WESTWOOD ELEMENTARY	11/7/2021	Book Stores	\$ 52.20
6675.	WHITE MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 290.32
6676.	WHITE MS	11/2/2021	Miscellaneous General Merchandise Stores	\$ 1,046.27
6677.	WHITE MS	11/3/2021	Book Stores	\$ 319.71
6678.	WHITE MS	11/4/2021	Miscellaneous General Merchandise Stores	\$ 784.70
6679.	WHITE MS	11/9/2021	Book Stores	\$ 1,533.70
6680.	WHITE MS	11/11/2021	Book Stores	\$ 812.23
6681.	WHITE MS	11/13/2021	Books, Periodicals, And Newspapers	\$ 1,282.40
6682.	WHITE MS	11/17/2021	Book Stores	\$ 220.48
6683.	WHITE POINT ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 466.55
6684.	WHITE POINT ELEMENTARY	11/9/2021	Direct Marketing - Combination Catalog And Retail Merchants	\$ 156.45
6685.	WHITMAN CHS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 124.37
6686.	WHITMAN CHS	11/2/2021	Book Stores	\$ 224.42
6687.	WHITMAN CHS	11/6/2021	Business Services - Not Elsewhere Classified	\$ 299.00
6688.	WHITMAN CHS	11/7/2021	Book Stores	\$ 334.25
6689.	WHITMAN CHS	11/10/2021	Discount Stores	\$ 560.00
6690.	WIDNEY HIGH SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 587.89
6691.	WILBUR AVE ELEMENTARY	11/13/2021	Book Stores	\$ 36.08
6692.	WILBUR AVE ELEMENTARY	11/17/2021	Miscellaneous General Merchandise Stores	\$ 488.90
6693.	WILBUR AVE ELEMENTARY	11/19/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 145.05
6694.	WILL ROGERS HS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 216.54
6695.	WILL ROGERS HS	11/6/2021	Book Stores	\$ 15.30
6696.	WILL ROGERS HS	11/7/2021	Book Stores	\$ 1,083.64
6697.	WILL ROGERS HS	11/8/2021	Book Stores	\$ 18.60
6698.	WILL ROGERS HS	11/9/2021	Book Stores	\$ 199.99
6699.	WILL ROGERS HS	11/12/2021	Book Stores	\$ 9.84

#	P-Card Location	Transaction Post Date	Purchase Description	l Transaction Amount
6700.	WILLENBERG SP ED CTR	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,316.03
6701.	WILLENBERG SP ED CTR	11/8/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 93.02
6702.	WILLENBERG SP ED CTR	11/3/2021	Book Stores	\$ 13.25
6703.	WILLENBERG SP ED CTR	11/4/2021	Book Stores	\$ 83.16
6704.	WILLENBERG SP ED CTR	11/5/2021	Commercial Equipment - Not Elsewhere Classified	\$ 337.23
6705.	WILLENBERG SP ED CTR	11/5/2021	Book Stores	\$ 27.36
6706.	WILLENBERG SP ED CTR	11/8/2021	Home Supply Warehouse Stores	\$ 158.49
6707.	WILLENBERG SP ED CTR	11/9/2021	Artists Supply And Craft Shops	\$ 18.72
6708.	WILLENBERG SP ED CTR	11/10/2021	Artists Supply And Craft Shops	\$ 41.71
6709.	WILLENBERG SP ED CTR	11/11/2021	Artists Supply And Craft Shops	\$ 146.97
6710.	WILLENBERG SP ED CTR	11/19/2021	Courier Services	\$ 3.76
6711.	WILLIAM R ANTON EL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 709.62
6712.	WILLIAM R ANTON EL	11/1/2021	Book Stores	\$ 725.10
6713.	WILLIAM R ANTON EL	11/4/2021	Book Stores	\$ 216.60
6714.	WILLIAM R ANTON EL	11/4/2021	Schools And Educational Services - Not Elsewhere Classified	\$ 74.54
6715.	WILLIAM R ANTON EL	11/7/2021	Book Stores	\$ 1,646.01
6716.	WILLIAM R ANTON EL	11/8/2021	Book Stores	\$ 2,069.42
6717.	WILLIAM R ANTON EL	11/9/2021	Book Stores	\$ 149.82
6718.	WILLIAM R ANTON EL	11/30/2021	Book Stores	\$ 336.73
6719.	WILLOW EL	11/2/2021	Book Stores	\$ 35.10
6720.	WILLOW EL	11/3/2021	Book Stores	\$ (22.77)
6721.	WILLOW EL	11/5/2021	Book Stores	\$ 33.06
6722.	WILLOW EL	11/7/2021	Book Stores	\$ 188.69
6723.	WILLOW EL	11/9/2021	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 46.40
6724.	WILLOW EL	11/10/2021	Book Stores	\$ 121.25
6725.	WILLOW EL	11/10/2021	Direct Marketing - Continuity/Subscription Merchants	\$ 14.32
6726.	WILLOW EL	11/16/2021	Book Stores	\$ 107.17
6727.	WILLOW EL	11/18/2021	Book Stores	\$ 138.90
6728.	WILLOW EL	11/30/2021	Direct Marketing - Continuity/Subscription Merchants	\$ (28.64)
6729.	WILLOW ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 607.70
6730.	WILMINGTON EEC	11/30/2021	Miscellaneous General Merchandise Stores	\$ 88.18
6731.	WILMINGTON ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 954.48
6732.	WILMINGTON ELEMENTARY	11/2/2021	Book Stores	\$ 28.04

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount	
6733.	WILMINGTON ELEMENTARY	11/27/2021	Book Stores	\$	270.99
6734.	WILMINGTON MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	2,085.07
6735.	WILMINGTON MS	11/15/2021	Books, Periodicals, And Newspapers	\$	958.13
6736.	WILMINGTON MS	11/4/2021	Home Supply Warehouse Stores	\$	642.40
6737.	WILMINGTON MS	11/5/2021	Camera And Photographic Supply Stores	\$	4,369.01
6738.	WILMINGTON MS	11/17/2021	Fast Food Restaurants	\$	135.91
6739.	WILMINGTON MS	11/18/2021	Miscellaneous And Specialty Retail Stores	\$	8,000.00
6740.	WILMINGTON MS	11/19/2021	Stdvlcrd/Load(Nfinin) - Poi Fndg Trns(Excl Mc-Money Send)	\$	5,012.95
6741.	WILMINGTON MS	11/30/2021	Book Stores	\$	145.48
6742.	WILSHIRE CREST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	472.74
6743.	WILSHIRE CREST ELEMENTARY	11/1/2021	Book Stores	\$	(15.63)
6744.	WILSHIRE CREST ELEMENTARY	11/4/2021	Direct Marketing - Catalog Merchants	\$	138.94
6745.	WILSHIRE CREST ELEMENTARY	11/14/2021	Book Stores	\$	29.54
6746.	WILSHIRE PARK ELEMENTARY SCHOO	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	862.46
6747.	WILSHIRE PARK ELEMENTARY SCHOO	11/4/2021	Durable Goods - Not Elsewhere Classified	\$	201.20
6748.	WILSHIRE PARK ELEMENTARY SCHOO	11/4/2021	Book Stores	\$	108.95
6749.	WILSHIRE PARK ELEMENTARY SCHOO	11/5/2021	Book Stores	\$	131.30
6750.	WILSON SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	1,760.76
6751.	WILSON SH	11/2/2021	Office, School Supply, And Stationery Stores	\$	634.33
6752.	WILSON SH	11/2/2021	Quick Copy, Reproduction, And Blueprinting Services	\$	772.46
6753.	WILSON SH	11/3/2021	Book Stores	\$	324.22
6754.	WILTON PLACE SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	479.03
6755.	WINDSOR HILLS M/S/AERO MG	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	1,008.24
6756.	WINDSOR HILLS M/S/AERO MG	11/2/2021	Variety Stores	\$	(91.70)
6757.	WINDSOR HILLS M/S/AERO MG	11/8/2021	Home Supply Warehouse Stores	\$	144.11
6758.	WINDSOR HILLS M/S/AERO MG	11/9/2021	Stationery, Office Supplies, Printing And Writing Paper	\$	352.93
6759.	WINDSOR HILLS M/S/AERO MG	11/9/2021	Home Supply Warehouse Stores	\$	56.64
6760.	WINDSOR HILLS M/S/AERO MG	11/9/2021	Book Stores	\$	278.80
6761.	WINDSOR HILLS M/S/AERO MG	11/16/2021	Stationery, Office Supplies, Printing And Writing Paper	\$	87.10
6762.	WINDSOR HILLS M/S/AERO MG	11/17/2021	Book Stores	\$	136.50
6763.	WINDSOR HILLS M/S/AERO MG	11/23/2021	Schools And Educational Services - Not Elsewhere Classified	\$	773.20
6764.	WINNETKA ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	304.66
6765.	WINNETKA ELEMENTARY	11/2/2021	Hardware Stores	\$	159.56

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount	
6766.	WINNETKA ELEMENTARY	11/11/2021	Book Stores	\$	173.46
6767.	WISDOM ELEM SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	207.01
6768.	WONDERLAND ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	356.49
6769.	WONDERLAND ELEMENTARY	11/1/2021	Direct Marketing - Other Direct Marketers	\$	222.57
6770.	WOODCREST ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	1,092.42
6771.	WOODEN HIGH SCHOOL	11/2/2021	Book Stores	\$	342.70
6772.	WOODEN HIGH SCHOOL	11/4/2021	Home Supply Warehouse Stores	\$	113.00
6773.	WOODEN HIGH SCHOOL	11/16/2021	Book Stores	\$	45.96
6774.	WOODLAKE ES	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	118.32
6775.	WOODLAKE ES	11/1/2021	Book Stores	\$	21.74
6776.	WOODLAKE ES	11/3/2021	Book Stores	\$	298.60
6777.	WOODLAKE ES	11/4/2021	Book Stores	\$	24.60
6778.	WOODLAKE ES	11/4/2021	Office, School Supply, And Stationery Stores	\$	684.34
6779.	WOODLAKE ES	11/5/2021	Schools And Educational Services - Not Elsewhere Classified	\$	147.63
6780.	WOODLAKE ES	11/8/2021	Book Stores	\$	(24.60)
6781.	WOODLAKE ES	11/9/2021	Book Stores	\$	162.49
6782.	WOODLAKE ES	11/10/2021	Schools And Educational Services - Not Elsewhere Classified	\$	547.34
6783.	WOODLAKE ES	11/11/2021	Stationery, Office Supplies, Printing And Writing Paper	\$	327.41
6784.	WOODLAKE ES	11/12/2021	Office, School Supply, And Stationery Stores	\$	407.73
6785.	WOODLAKE ES	11/13/2021	Stationery, Office Supplies, Printing And Writing Paper	\$	164.13
6786.	WOODLAKE ES	11/18/2021	Office, School Supply, And Stationery Stores	\$	(276.78)
6787.	WOODLAKE ES	11/19/2021	Stationery, Office Supplies, Printing And Writing Paper	\$	43.79
6788.	WOODLAKE ES	11/29/2021	Book Stores	\$	(462.09)
6789.	WOODLAKE ES	11/30/2021	Book Stores	\$	50.70
6790.	WOODLAKE ES	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$	308.03
6791.	WOODLAND HILLS ACADEMY	11/4/2021	Industrial Supplies - Not Elsewhere Classified	\$	1,087.90
6792.	WOODLAND HILLS ACADEMY	11/9/2021	Office, School Supply, And Stationery Stores	\$	32.03
6793.	WOODLAND HILLS ELEMENTARY	11/1/2021	Books, Periodicals, And Newspapers	\$	347.99
6794.	WOODLAND HILLS ELEMENTARY	11/2/2021	Book Stores	\$	33.93
6795.	WOODLAND HILLS ELEMENTARY	11/3/2021	Book Stores	\$	118.93
6796.	WOODLAND HILLS ELEMENTARY	11/3/2021	Miscellaneous And Specialty Retail Stores	\$	2,998.41
6797.	WOODLAND HILLS ELEMENTARY	11/9/2021	Book Stores	\$	203.50
6798.	WOODLAND HILLS ELEMENTARY	11/16/2021	Direct Marketing - Catalog Merchants	\$	121.97

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount	
6799.	WOODLAND HILLS ELEMENTARY	11/19/2021	Book Stores	\$	296.41
6800.	WOODLAND HILLS ELEMENTARY	11/30/2021	Book Stores	\$	63.49
6801.	WOODLAWN ELEMENTARY	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	899.29
6802.	WOODLAWN ELEMENTARY	11/1/2021	Home Supply Warehouse Stores	\$	85.93
6803.	WOODLAWN ELEMENTARY	11/17/2021	Stationery, Office Supplies, Printing And Writing Paper	\$	1,000.59
6804.	WOODLAWN ELEMENTARY	11/18/2021	Book Stores	\$	67.72
6805.	WOODLAWN ELEMENTARY	11/18/2021	Postal Services - Government Only	\$	116.00
6806.	WOODLAWN ELEMENTARY	11/19/2021	Book Stores	\$	1,324.69
6807.	WRIGHT MS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	357.35
6808.	WRIGHT MS	11/7/2021	Book Stores	\$	74.40
6809.	WRIGHT MS	11/8/2021	Book Stores	\$	13.09
6810.	WRIGHT MS	11/9/2021	Fast Food Restaurants	\$	500.00
6811.	WRIGHT MS	11/9/2021	Book Stores	\$	531.69
6812.	WRIGHT MS	11/10/2021	Stdvlcrd/Load(Nfinin) - Poi Fndg Trns(Excl Mc-Money Send)	\$	506.50
6813.	WRIGHT MS	11/12/2021	Fast Food Restaurants	\$	500.00
6814.	WRIGHT MS	11/12/2021	Book Stores	\$	272.18
6815.	WRIGHT MS	11/13/2021	Book Stores	\$	108.36
6816.	YORKDALE ELEMENTARY SCHOOL	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	494.48
6817.	YORKDALE ELEMENTARY SCHOOL	11/1/2021	Direct Marketing - Catalog Merchants	\$	199.68
6818.	YORKDALE ELEMENTARY SCHOOL	11/10/2021	Book Stores	\$	514.15
6819.	YORKDALE ELEMENTARY SCHOOL	11/11/2021	Book Stores	\$	48.44
6820.	YORKDALE ELEMENTARY SCHOOL	11/12/2021	Schools And Educational Services - Not Elsewhere Classified	\$	1,108.56
6821.	YORKDALE ELEMENTARY SCHOOL	11/16/2021	Book Stores	\$	51.20
6822.	YORKDALE ELEMENTARY SCHOOL	11/17/2021	Book Stores	\$	17.51
6823.	YOUNG CHS	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	98.55
6824.	YOUNG CHS	11/8/2021	Direct Marketing - Other Direct Marketers	\$	4.16
6825.	YOUNG CHS	11/30/2021	Schools And Educational Services - Not Elsewhere Classified	\$	972.51
6826.	YOUNG OAK KIM ACADEMY	11/7/2021	Book Stores	\$	148.54
6827.	YOUNG OAK KIM ACADEMY	11/10/2021	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$	2,052.86
6828.	YOUNG OAK KIM ACADEMY	11/11/2021	Book Stores	\$	843.20
6829.	YOUNG OAK KIM ACADEMY	11/13/2021	Book Stores	\$	71.72
6830.	YOUNG OAK KIM ACADEMY	11/16/2021	Book Stores	\$	348.55
6831.	YOUNG OAK KIM ACADEMY	11/19/2021	Sporting Goods Stores	\$	306.20

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount	
6832.	YOUNG OAK KIM ACADEMY	11/19/2021	Miscellaneous And Specialty Retail Stores	\$	672.00
6833.	YOUNG OAK KIM ACADEMY	11/30/2021	Book Stores	\$	151.69
6834.	YOUTH DEVELOPEMENT PROGRAM	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	95.80
6835.	YOUTH OPPORTUNITIES UNLIMITED	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	105.97
6836.	ZANE GREY SH	11/5/2021	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$	98.25
				\$	3,391,600.32