

Board Meeting: March 8, 2022

LAUSD P-Card Transactions

January 2022 Data

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1.	107TH ST ELEMENTARY	1/7/2022	Book Stores	\$ 291.25
2.	107TH ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 896.45
3.	107TH ST ELEMENTARY	1/24/2022	Book Stores	\$ 95.71
4.	107TH ST ELEMENTARY	1/25/2022	Book Stores	\$ 2,174.59
5.	107TH ST ELEMENTARY	1/26/2022	Book Stores	\$ 88.98
6.	107TH ST ELEMENTARY	1/27/2022	Book Stores	\$ 24.54
7.	107TH ST ELEMENTARY	1/28/2022	Book Stores	\$ 394.10
8.	107TH ST ELEMENTARY	1/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 273.74
9.	107TH ST ELEMENTARY	1/28/2022	Schools, Trade And Vocational	\$ 77.98
10.	107TH ST ELEMENTARY	1/30/2022	Book Stores	\$ 262.76
11.	109TH ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 497.29
12.	109TH ST ELEMENTARY	1/24/2022	Book Stores	\$ 92.06
13.	109TH ST ELEMENTARY	1/30/2022	Book Stores	\$ 15.32
14.	10TH ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 948.63
15.	10TH ST ELEMENTARY	1/18/2022	Miscellaneous And Specialty Retail Stores	\$ 65.46
16.	10TH ST ELEMENTARY	1/30/2022	Book Stores	\$ 162.67
17.	112TH ST EEC	1/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,538.93
18.	112TH STREET ELEMENTARY	1/7/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
19.	112TH STREET ELEMENTARY	1/13/2022	Book Stores	\$ 58.11
20.	112TH STREET ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 707.99
21.	112TH STREET ELEMENTARY	1/17/2022	Book Stores	\$ 43.10
22.	112TH STREET ELEMENTARY	1/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 397.45
23.	112TH STREET ELEMENTARY	1/19/2022	Book Stores	\$ 17.83
24.	112TH STREET ELEMENTARY	1/20/2022	Book Stores	\$ 158.36
25.	112TH STREET ELEMENTARY	1/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 64.22
26.	112TH STREET ELEMENTARY	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,839.60
27.	112TH STREET ELEMENTARY	1/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 711.54
28.	112TH STREET ELEMENTARY	1/28/2022	Book Stores	\$ 38.31
29.	112TH STREET ELEMENTARY	1/31/2022	Book Stores	\$ 65.67
30.	116TH ST SCHOOL	1/13/2022	Book Stores	\$ 233.47
31.	116TH ST SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 516.39
32.	116TH ST SCHOOL	1/19/2022	Book Stores	\$ 19.69

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33.	116TH ST SCHOOL	1/21/2022	Hardware Stores	\$ 396.88
34.	116TH ST SCHOOL	1/21/2022	Book Stores	\$ 93.32
35.	118TH ST ELEMENTARY	1/5/2022	Book Stores	\$ 59.42
36.	118TH ST ELEMENTARY	1/11/2022	Book Stores	\$ 35.02
37.	118TH ST ELEMENTARY	1/13/2022	Book Stores	\$ 20.49
38.	118TH ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,151.72
39.	118TH ST ELEMENTARY	1/17/2022	Book Stores	\$ 387.99
40.	118TH ST ELEMENTARY	1/23/2022	Book Stores	\$ 459.77
41.	118TH ST ELEMENTARY	1/24/2022	Book Stores	\$ 76.62
42.	118TH ST ELEMENTARY	1/25/2022	Book Stores	\$ 985.64
43.	118TH ST ELEMENTARY	1/25/2022	Office, School Supply, And Stationery Stores	\$ 2,797.73
44.	122ND ST SCHOOL	1/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 270.00
45.	122ND ST SCHOOL	1/12/2022	Book Stores	\$ 106.00
46.	122ND ST SCHOOL	1/13/2022	Book Stores	\$ 624.80
47.	122ND ST SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 585.75
48.	122ND ST SCHOOL	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 97.61
49.	122ND ST SCHOOL	1/14/2022	Electronic Sales	\$ 166.38
50.	122ND ST SCHOOL	1/14/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 503.59
51.	122ND ST SCHOOL	1/17/2022	Book Stores	\$ 10.61
52.	122ND ST SCHOOL	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 98.18
53.	122ND ST SCHOOL	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 360.78
54.	122ND ST SCHOOL	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 565.09
55.	122ND ST SCHOOL	1/28/2022	Book Stores	\$ 757.75
56.	122ND ST SCHOOL	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 845.21
57.	122ND ST SCHOOL	1/29/2022	Book Stores	\$ 109.74
58.	122ND ST SCHOOL	1/30/2022	Book Stores	\$ 271.48
59.	122ND ST SCHOOL	1/31/2022	Book Stores	\$ 2,626.68
60.	135TH ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 459.00
61.	153RD ST SCHOOL	1/13/2022	Book Stores	\$ 192.75
62.	153RD ST SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 420.86
63.	156TH STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 224.69
64.	15TH STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 305.32

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65.	15TH STREET SCHOOL	1/17/2022	Book Stores	\$ 50.37
66.	186TH ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 962.72
67.	20TH STREET SCHOOL	1/5/2022	Sporting Goods Stores	\$ 68.72
68.	20TH STREET SCHOOL	1/9/2022	Book Stores	\$ 771.63
69.	20TH STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 262.33
70.	20TH STREET SCHOOL	1/21/2022	Office And Commercial Furniture	\$ 1,039.04
71.	20TH STREET SCHOOL	1/21/2022	Book Stores	\$ 38.31
72.	20TH STREET SCHOOL	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 451.79
73.	20TH STREET SCHOOL	1/30/2022	Book Stores	\$ 159.60
74.	232ND PLACE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 241.57
75.	232ND PLACE ELEMENTARY	1/24/2022	Book Stores	\$ 93.42
76.	24TH ST ELEMENTARY	1/2/2022	Book Stores	\$ 13.51
77.	24TH ST ELEMENTARY	1/3/2022	Book Stores	\$ 139.44
78.	24TH ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,280.38
79.	24TH ST ELEMENTARY	1/25/2022	Book Stores	\$ 460.68
80.	24TH ST ELEMENTARY	1/26/2022	Book Stores	\$ 218.22
81.	24TH ST ELEMENTARY	1/31/2022	Book Stores	\$ 156.19
82.	28TH ST ELEMENTARY	1/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5.00
83.	28TH ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 572.50
84.	28TH ST ELEMENTARY	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6.00
85.	2ND STREET ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 410.15
86.	2ND STREET ELEMENTARY	1/28/2022	Book Stores	\$ 308.72
87.	32ND STREET/USC MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 555.59
88.	32ND STREET/USC MAGNET	1/18/2022	Book Stores	\$ 419.28
89.	36TH ST EEC	1/6/2022	Home Supply Warehouse Stores	\$ 197.03
90.	36TH ST EEC	1/6/2022	Book Stores	\$ 40.85
91.	36TH ST EEC	1/20/2022	Book Stores	\$ 21.89
92.	36TH ST EEC	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 417.06
93.	36TH ST EEC	1/25/2022	Miscellaneous General Merchandise Stores	\$ 1,077.15
94.	37TH ST EEC	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 490.29
95.	37TH ST EEC	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 50.33
96.	42ND ST ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 410.86

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
97.	49TH ST ES	1/5/2022	Direct Marketing - Other Direct Marketers	\$ (107.31)
98.	49TH ST ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 509.05
99.	49TH ST ES	1/22/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 220.44
100.	4TH STREET PRIMARY CENTER	1/13/2022	Book Stores	\$ 328.45
101.	4TH STREET PRIMARY CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 675.43
102.	4TH STREET PRIMARY CENTER	1/16/2022	Book Stores	\$ 43.75
103.	4TH STREET PRIMARY CENTER	1/27/2022	Book Stores	\$ 2,102.10
104.	52ND ST ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 327.98
105.	59TH STREET ELEMENTARY SCHOOL	1/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 70.05
106.	59TH STREET ELEMENTARY SCHOOL	1/10/2022	Book Stores	\$ 788.36
107.	59TH STREET ELEMENTARY SCHOOL	1/12/2022	Industrial Supplies - Not Elsewhere Classified	\$ 183.02
108.	59TH STREET ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 212.99
109.	59TH STREET ELEMENTARY SCHOOL	1/21/2022	Book Stores	\$ (591.27)
110.	59TH STREET ELEMENTARY SCHOOL	1/25/2022	Book Stores	\$ 767.54
111.	59TH STREET ELEMENTARY SCHOOL	1/27/2022	Book Stores	\$ 328.20
112.	61ST ST ELEMENTARY	1/7/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 1,667.75
113.	61ST ST ELEMENTARY	1/11/2022	Book Stores	\$ 61.28
114.	61ST ST ELEMENTARY	1/12/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 473.77
115.	61ST ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,408.85
116.	61ST ST ELEMENTARY	1/26/2022	Book Stores	\$ 46.80
117.	61ST ST ELEMENTARY	1/29/2022	Book Stores	\$ 40.92
118.	66TH ST EEC	1/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 566.60
119.	66TH STREET ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 357.27
120.	68TH STREET ELEMENTARY	1/5/2022	Book Stores	\$ 182.25
121.	68TH STREET ELEMENTARY	1/6/2022	Miscellaneous General Merchandise Stores	\$ 179.15
122.	68TH STREET ELEMENTARY	1/7/2022	Book Stores	\$ 684.63
123.	68TH STREET ELEMENTARY	1/8/2022	Book Stores	\$ 674.08
124.	68TH STREET ELEMENTARY	1/10/2022	Miscellaneous General Merchandise Stores	\$ 119.22
125.	68TH STREET ELEMENTARY	1/10/2022	Book Stores	\$ 30.25
126.	68TH STREET ELEMENTARY	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 349.43
127.	68TH STREET ELEMENTARY	1/13/2022	Miscellaneous General Merchandise Stores	\$ 71.68
128.	68TH STREET ELEMENTARY	1/17/2022	Book Stores	\$ 52.52

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129.	68TH STREET ELEMENTARY	1/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 219.78
130.	68TH STREET ELEMENTARY	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 65.70
131.	68TH STREET ELEMENTARY	1/28/2022	Book Stores	\$ (35.98)
132.	68TH STREET ELEMENTARY	1/31/2022	Book Stores	\$ 30.65
133.	74TH ST ELEMENTARY	1/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 247.85
134.	74TH ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,168.93
135.	75TH ST SCHOOL	1/6/2022	Commercial Photography, Art, And Graphics	\$ 113.88
136.	75TH ST SCHOOL	1/12/2022	Book Stores	\$ 645.99
137.	75TH ST SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,385.50
138.	75TH ST SCHOOL	1/14/2022	Book Stores	\$ 267.22
139.	75TH ST SCHOOL	1/22/2022	Book Stores	\$ 81.34
140.	75TH ST SCHOOL	1/31/2022	Book Stores	\$ 283.72
141.	92ND STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,029.20
142.	93RD STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 901.02
143.	95TH ST ELEMENTARY	1/3/2022	Book Stores	\$ (36.28)
144.	95TH ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 647.01
145.	95TH ST ELEMENTARY	1/16/2022	Book Stores	\$ 447.73
146.	95TH ST ELEMENTARY	1/22/2022	Book Stores	\$ 239.80
147.	95TH ST ELEMENTARY	1/26/2022	Book Stores	\$ 449.41
148.	95TH ST ELEMENTARY	1/29/2022	Book Stores	\$ 97.92
149.	95TH ST ELEMENTARY	1/30/2022	Book Stores	\$ 473.00
150.	96TH STREET ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,200.81
151.	97TH ST EEC	1/7/2022	Book Stores	\$ 66.14
152.	97TH ST EEC	1/7/2022	Artists Supply And Craft Shops	\$ 51.88
153.	97TH ST EEC	1/8/2022	Book Stores	\$ 66.14
154.	97TH ST EEC	1/9/2022	Book Stores	\$ 66.14
155.	97TH ST EEC	1/12/2022	Miscellaneous General Merchandise Stores	\$ 124.14
156.	97TH ST EEC	1/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 163.00
157.	97TH ST EEC	1/14/2022	Home Supply Warehouse Stores	\$ 9.90
158.	97TH ST EEC	1/14/2022	Office, School Supply, And Stationery Stores	\$ 10.77
159.	97TH ST EEC	1/20/2022	Home Supply Warehouse Stores	\$ 100.13
160.	97TH ST EEC	1/20/2022	Miscellaneous General Merchandise Stores	\$ 184.63

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161.	97TH ST EEC	1/20/2022	Game, Toy, And Hobby Shops	\$ 26.43
162.	97TH ST EEC	1/21/2022	Home Supply Warehouse Stores	\$ 250.33
163.	97TH ST EEC	1/21/2022	Office, School Supply, And Stationery Stores	\$ 28.10
164.	97TH ST EEC	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 54.41
165.	99TH STREET SCHOOL	1/10/2022	Miscellaneous And Specialty Retail Stores	\$ 815.28
166.	99TH STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 373.79
167.	99TH STREET SCHOOL	1/18/2022	Artists Supply And Craft Shops	\$ 300.92
168.	99TH STREET SCHOOL	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 436.37
169.	99TH STREET SCHOOL	1/25/2022	Direct Marketing - Catalog Merchants	\$ 14.95
170.	9TH STREET ELEM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 588.25
171.	9TH STREET ELEMENTARY	1/21/2022	Book Stores	\$ 72.06
172.	9TH STREET ELEMENTARY	1/23/2022	Book Stores	\$ 65.38
173.	9TH STREET ELEMENTARY	1/26/2022	Book Stores	\$ 229.80
174.	ABRAM FRIEDMAN / CTRL ADLT HS	1/12/2022	Book Stores	\$ 132.70
175.	ABRAM FRIEDMAN / CTRL ADLT HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 457.03
176.	ABRAM FRIEDMAN / CTRL ADLT HS	1/18/2022	Book Stores	\$ 79.92
177.	ABRAM FRIEDMAN / CTRL ADLT HS	1/19/2022	Book Stores	\$ 196.96
178.	ABRAM FRIEDMAN / CTRL ADLT HS	1/20/2022	Book Stores	\$ 216.74
179.	ABRAM FRIEDMAN / CTRL ADLT HS	1/20/2022	Organizations, Charitable And Social Services	\$ 365.00
180.	ABRAM FRIEDMAN / CTRL ADLT HS	1/25/2022	Discount Stores	\$ 48.57
181.	ABRAM FRIEDMAN / CTRL ADLT HS	1/26/2022	Book Stores	\$ 314.79
182.	ABRAM FRIEDMAN / CTRL ADLT HS	1/28/2022	Office And Commercial Furniture	\$ 1,001.41
183.	ACADEMIC ENGLISH PROGRAM	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,800.00
184.	ACADEMIC LEADERSHIP COMMUNITY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 359.31
185.	ACADEMY OF MEDICAL ARTS	1/24/2022	Transportation Services - Not Elsewhere Classified	\$ 1,495.58
186.	ACCOUNTS PAYABLE BRANCH	1/3/2022	Book Stores	\$ (251.20)
187.	ACCOUNTS PAYABLE BRANCH	1/11/2022	Book Stores	\$ 116.79
188.	ACCOUNTS PAYABLE BRANCH	1/12/2022	Book Stores	\$ 108.02
189.	ACCOUNTS PAYABLE BRANCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 6.76
190.	ACCOUNTS PAYABLE BRANCH	1/28/2022	Office, School Supply, And Stationery Stores	\$ 410.31
191.	ADAMS MIDDLE SCHOOL	1/6/2022	Game, Toy, And Hobby Shops	\$ 109.36
192.	ADAMS MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,972.41

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193.	ADAMS MIDDLE SCHOOL	1/19/2022	Book Stores	\$ 159.91
194.	ADAMS MIDDLE SCHOOL	1/20/2022	Book Stores	\$ 411.95
195.	ADAMS MIDDLE SCHOOL	1/20/2022	Game, Toy, And Hobby Shops	\$ (104.52)
196.	ADAMS MIDDLE SCHOOL	1/24/2022	Book Stores	\$ 105.06
197.	ADAMS MIDDLE SCHOOL	1/25/2022	Miscellaneous And Specialty Retail Stores	\$ 1,225.86
198.	ADAMS MIDDLE SCHOOL	1/25/2022	Book Stores	\$ 47.00
199.	ADAMS MIDDLE SCHOOL	1/25/2022	Health Practitioners, Medical Srvcs-Not Elsewhere	\$ 97.52
200.	ADAMS MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 85.10
201.	ADAMS MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 324.94
202.	ADAMS MIDDLE SCHOOL	1/29/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 399.35
203.	ADAMS MIDDLE SCHOOL	1/30/2022	Book Stores	\$ 647.84
204.	ADAMS MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 106.66
205.	ADAPTED PE PROGRAM SP ED	1/18/2022	Miscellaneous Publishing And Printing	\$ 83.13
206.	AGGELER CDS	1/20/2022	Book Stores	\$ 430.76
207.	AGGELER CDS	1/22/2022	Book Stores	\$ 26.08
208.	AGGELER OPPORTUNITY HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 93.63
209.	ALBERT EINSTEIN HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 5.70
210.	ALBION EEC	1/27/2022	Miscellaneous Publishing And Printing	\$ 199.11
211.	ALBION ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 165.96
212.	ALDAMA ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 920.84
213.	ALEXANDER SCIENCE CTR ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,358.74
214.	ALEXANDER SCIENCE CTR ES	1/26/2022	Book Stores	\$ 118.26
215.	ALEXANDER SCIENCE CTR ES	1/28/2022	Book Stores	\$ 57.45
216.	ALEXANDRIA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 684.62
217.	ALLESANDRO ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 466.32
218.	ALO GEAR UP	1/6/2022	Business Services - Not Elsewhere Classified	\$ 32,305.00
219.	ALO GEAR UP	1/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 436.90
220.	ALO GEAR UP	1/12/2022	Book Stores	\$ 98.50
221.	ALO GEAR UP	1/20/2022	Business Services - Not Elsewhere Classified	\$ 480.00
222.	ALO GEAR UP	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 142.36
223.	ALO GEAR UP	1/27/2022	Business Services - Not Elsewhere Classified	\$ 2,397.00
224.	ALO GEAR UP	1/28/2022	Book Stores	\$ 75.29

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225.	ALO GEAR UP	1/30/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.99
226.	ALTA LOMA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 364.27
227.	ALTA LOMA ELEMENTARY	1/24/2022	Book Stores	\$ 35.79
228.	ALTA LOMA ELEMENTARY	1/26/2022	Home Supply Warehouse Stores	\$ 157.24
229.	AMANECEC PC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 546.12
230.	AMBASSADOR SCHL OF GLB LDRSHP	1/10/2022	Book Stores	\$ 137.97
231.	AMBASSADOR SCHL OF GLB LDRSHP	1/13/2022	Book Stores	\$ 402.78
232.	AMBASSADOR SCHL OF GLB LDRSHP	1/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,056.06
233.	AMBASSADOR SCHL OF GLB LDRSHP	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,575.92
234.	AMBASSADOR SCHL OF GLB LDRSHP	1/14/2022	Book Stores	\$ 390.38
235.	AMBASSADOR SCHL OF GLB LDRSHP	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 475.00
236.	AMBASSADOR SCHL OF GLB LDRSHP	1/22/2022	Book Stores	\$ (93.85)
237.	AMBASSADOR SCHL OF GLB LDRSHP	1/24/2022	Book Stores	\$ (49.79)
238.	AMBASSADOR SCHL OF GLB LDRSHP	1/25/2022	Book Stores	\$ (160.09)
239.	AMBASSADOR SCHL OF GLB LDRSHP	1/27/2022	Book Stores	\$ 570.96
240.	AMBASSADOR SCHL OF GLB LDRSHP	1/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 30.68
241.	AMBASSADOR SCHL OF GLB LDRSHP	1/30/2022	Book Stores	\$ 861.94
242.	AMBASSADOR SCHL OF GLB LDRSHP	1/31/2022	Book Stores	\$ 403.31
243.	AMBASSADOR SCHOOL OF GLOBAL ED	1/9/2022	Book Stores	\$ 801.44
244.	AMBASSADOR SCHOOL OF GLOBAL ED	1/12/2022	Book Stores	\$ 235.80
245.	AMBASSADOR SCHOOL OF GLOBAL ED	1/13/2022	Book Stores	\$ 257.96
246.	AMBASSADOR SCHOOL OF GLOBAL ED	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 906.39
247.	AMBASSADOR SCHOOL OF GLOBAL ED	1/15/2022	Book Stores	\$ 437.96
248.	AMBASSADOR SCHOOL OF GLOBAL ED	1/18/2022	Book Stores	\$ 232.42
249.	AMBASSADOR SCHOOL OF GLOBAL ED	1/20/2022	Book Stores	\$ 30.66
250.	AMBASSADOR SCHOOL OF GLOBAL ED	1/27/2022	Book Stores	\$ 15.60
251.	AMBLER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,176.04
252.	AMBLER ELEMENTARY	1/26/2022	Book Stores	\$ 16.53
253.	AMBLER ELEMENTARY	1/28/2022	Miscellaneous And Specialty Retail Stores	\$ 35.27
254.	AMELIA EARHART CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 49.07
255.	AMESTOY ELEMENTARY	1/8/2022	Book Stores	\$ (66.12)
256.	AMESTOY ELEMENTARY	1/11/2022	Book Stores	\$ (17.63)

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
257.	AMESTOY ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 520.59
258.	AMESTOY ELEMENTARY	1/25/2022	Book Stores	\$ 30.84
259.	AMESTOY ELEMENTARY	1/26/2022	Book Stores	\$ 132.24
260.	AMESTOY ELEMENTARY	1/30/2022	Book Stores	\$ 1,173.75
261.	ANATOLA ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 517.69
262.	ANATOLA ELEMENTARY SCHOOL	1/24/2022	Book Stores	\$ 106.75
263.	ANDASOL ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 693.23
264.	ANDASOL ES	1/28/2022	Book Stores	\$ 447.10
265.	ANDASOL ES	1/30/2022	Book Stores	\$ 179.82
266.	ANGELES MESA ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 345.73
267.	ANGEL'S GATE CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 79.47
268.	ANGEL'S GATE CHS	1/14/2022	Book Stores	\$ 984.00
269.	ANGEL'S GATE CHS	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 802.48
270.	ANGEL'S GATE CHS	1/26/2022	Sporting Goods Stores	\$ 79.66
271.	ANN STREET ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 166.55
272.	ANN STREET ELEMENTARY	1/20/2022	Book Stores	\$ 40.56
273.	ANN STREET ELEMENTARY	1/24/2022	Industrial Supplies - Not Elsewhere Classified	\$ 611.23
274.	ANN STREET ELEMENTARY	1/26/2022	Book Stores	\$ 129.06
275.	ANN STREET ELEMENTARY	1/27/2022	Book Stores	\$ 54.59
276.	ANNALEE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 197.47
277.	ANNALEE ES	1/14/2022	Book Stores	\$ 31.92
278.	ANNALEE ES	1/21/2022	Book Stores	\$ 571.23
279.	ANNALEE ES	1/26/2022	Book Stores	\$ 240.32
280.	ANNALEE ES	1/27/2022	Book Stores	\$ 40.82
281.	ANNANDALE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 134.79
282.	ANNANDALE ELEMENTARY	1/25/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 393.98
283.	ANNANDALE ELEMENTARY	1/25/2022	Miscellaneous General Merchandise Stores	\$ 81.91
284.	ANTON EEC	1/22/2022	Book Stores	\$ 105.88
285.	ANTON EEC	1/24/2022	Book Stores	\$ 163.68
286.	APPERSON ST ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 532.72
287.	APPERSON ST ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 429.76
288.	APPRENTICESHIP	1/6/2022	Book Stores	\$ 99.71

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
289.	APPRENTICESHIP	1/7/2022	Postal Services - Government Only	\$ 132.08
290.	APPRENTICESHIP	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 487.38
291.	APPRENTICESHIP	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 973.92
292.	APPRENTICESHIP	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 129.23
293.	APPRENTICESHIP	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (611.69)
294.	ARAGON ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 590.54
295.	ARAGON ELEMENTARY	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 830.55
296.	ARAGON ELEMENTARY	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,231.04
297.	ARLETA SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 797.10
298.	ARLETA SH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 508.35
299.	ARLINGTON HEIGHTS ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 434.43
300.	ARLINGTON HEIGHTS ELEMENTARY	1/27/2022	Office, School Supply, And Stationery Stores	\$ 1,743.51
301.	ARMINTA EEC	1/6/2022	Home Supply Warehouse Stores	\$ 84.63
302.	ARMINTA EEC	1/22/2022	Direct Marketing - Catalog Merchants	\$ 721.18
303.	ARMINTA EEC	1/31/2022	Electronic Sales	\$ 160.94
304.	ARMINTA STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 523.50
305.	ARMINTA STREET SCHOOL	1/24/2022	Miscellaneous And Specialty Retail Stores	\$ 143.00
306.	ARROYO SECO MUSEUM SCI MAGNET	1/12/2022	Book Stores	\$ 212.73
307.	ARROYO SECO MUSEUM SCI MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 342.05
308.	ARROYO SECO MUSEUM SCI MAGNET	1/14/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 265.92
309.	ARROYO SECO MUSEUM SCI MAGNET	1/22/2022	Organizations, Charitable And Social Services	\$ 320.00
310.	ARROYO SECO MUSEUM SCI MAGNET	1/27/2022	Discount Stores	\$ -
311.	ARROYO SECO MUSEUM SCI MAGNET	1/31/2022	Discount Stores	\$ (229.64)
312.	ASBESTOS TECHNICAL UNIT	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 262.13
313.	ASBESTOS TECHNICAL UNIT	1/19/2022	Testing Laboratories (Non-Medical Testing)	\$ 3,530.80
314.	ASBESTOS TECHNICAL UNIT	1/21/2022	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 3,224.65
315.	ASBESTOS TECHNICAL UNIT	1/22/2022	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 256.90
316.	ASBESTOS TECHNICAL UNIT	1/28/2022	Government Services - Not Elsewhere Classified	\$ 69.58
317.	ASBESTOS TECHNICAL UNIT	1/31/2022	Government Services - Not Elsewhere Classified	\$ 139.16
318.	ASCOT ELEMENTARY	1/6/2022	Book Stores	\$ 159.21
319.	ASCOT ELEMENTARY	1/6/2022	Direct Marketing - Catalog Merchants	\$ 1,563.14
320.	ASCOT ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 606.49

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
321.	ASCOT ELEMENTARY	1/17/2022	Book Stores	\$ 260.05
322.	ASCOT ELEMENTARY	1/19/2022	Direct Marketing - Catalog Merchants	\$ 1,562.95
323.	ASCOT ELEMENTARY	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 326.23
324.	ASCOT ELEMENTARY	1/25/2022	Direct Marketing - Catalog Merchants	\$ 1,664.04
325.	ASCOT ELEMENTARY	1/26/2022	Book Stores	\$ 267.42
326.	ASCOT ELEMENTARY	1/28/2022	Tourist Attractions And Exhibits	\$ 25.00
327.	ASCOT ELEMENTARY	1/30/2022	Book Stores	\$ 299.46
328.	ATWATER AVENUE ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 230.93
329.	AUDUBON MS	1/10/2022	Office, School Supply, And Stationery Stores	\$ 455.14
330.	AUDUBON MS	1/11/2022	Miscellaneous And Specialty Retail Stores	\$ 708.20
331.	AUDUBON MS	1/12/2022	Book Stores	\$ 275.74
332.	AUDUBON MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 421.89
333.	AUDUBON MS	1/14/2022	Book Stores	\$ 1,681.28
334.	AUDUBON MS	1/17/2022	Book Stores	\$ 1,215.42
335.	AUDUBON MS	1/19/2022	Miscellaneous And Specialty Retail Stores	\$ 36.94
336.	AUDUBON MS	1/21/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,644.95
337.	AUDUBON MS	1/22/2022	Book Stores	\$ 23.42
338.	AUDUBON MS	1/24/2022	Book Stores	\$ 137.94
339.	AUDUBON MS	1/25/2022	Book Stores	\$ 156.48
340.	AUDUBON MS	1/26/2022	Book Stores	\$ 2,987.98
341.	AUDUBON MS	1/30/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 533.42
342.	AURORA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 416.90
343.	AURORA ELEMENTARY	1/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 20.79
344.	AURORA ELEMENTARY	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,269.71
345.	AURORA ELEMENTARY	1/24/2022	Game, Toy, And Hobby Shops	\$ (57.48)
346.	AURORA ELEMENTARY	1/27/2022	Book Stores	\$ 108.33
347.	AVALON CHS	1/5/2022	Office, School Supply, And Stationery Stores	\$ 311.86
348.	AVALON CHS	1/5/2022	Artists Supply And Craft Shops	\$ 21.88
349.	AVALON CHS	1/9/2022	Discount Stores	\$ 74.46
350.	AVALON CHS	1/9/2022	Book Stores	\$ 218.04
351.	AVALON CHS	1/9/2022	Office, School Supply, And Stationery Stores	\$ 25.35
352.	AVALON CHS	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 302.19

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
353.	AVALON CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 54.90
354.	AVALON GARDENS ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 396.40
355.	AVALON GARDENS ELEMENTARY	1/25/2022	Book Stores	\$ 55.80
356.	BACA ARTS ACADEMY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,274.41
357.	BAKEWELL PRIMARY CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 185.14
358.	BAKEWELL PRIMARY CENTER	1/19/2022	Book Stores	\$ 545.61
359.	BAKEWELL PRIMARY CENTER	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 488.49
360.	BAKEWELL PRIMARY CENTER	1/20/2022	Miscellaneous And Specialty Retail Stores	\$ 46.25
361.	BAKEWELL PRIMARY CENTER	1/27/2022	Book Stores	\$ 33.92
362.	BAKEWELL PRIMARY CENTER	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 484.25
363.	BALBOA G/HA MAGNET	1/13/2022	Book Stores	\$ 44.95
364.	BALBOA G/HA MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 918.00
365.	BALBOA G/HA MAGNET	1/19/2022	Book Stores	\$ (44.95)
366.	BALBOA G/HA MAGNET	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 701.94
367.	BALDWIN HILLS ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 355.43
368.	BALDWIN HILLS ELEMENTARY SCH	1/7/2022	Book Stores	\$ 172.69
369.	BALDWIN HILLS ELEMENTARY SCH	1/8/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 134.23
370.	BALDWIN HILLS ELEMENTARY SCH	1/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,149.44
371.	BALDWIN HILLS ELEMENTARY SCH	1/9/2022	Book Stores	\$ 872.88
372.	BALDWIN HILLS ELEMENTARY SCH	1/10/2022	Book Stores	\$ 754.00
373.	BALDWIN HILLS ELEMENTARY SCH	1/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 194.51
374.	BALDWIN HILLS ELEMENTARY SCH	1/11/2022	Electronic Sales	\$ 656.99
375.	BALDWIN HILLS ELEMENTARY SCH	1/11/2022	Book Stores	\$ 415.72
376.	BALDWIN HILLS ELEMENTARY SCH	1/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 189.71
377.	BALDWIN HILLS ELEMENTARY SCH	1/11/2022	Direct Marketing - Other Direct Marketers	\$ 251.60
378.	BALDWIN HILLS ELEMENTARY SCH	1/12/2022	Durable Goods - Not Elsewhere Classified	\$ 1,675.26
379.	BALDWIN HILLS ELEMENTARY SCH	1/12/2022	Book Stores	\$ 284.44
380.	BALDWIN HILLS ELEMENTARY SCH	1/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 756.52
381.	BALDWIN HILLS ELEMENTARY SCH	1/14/2022	Book Stores	\$ 306.58
382.	BALDWIN HILLS ELEMENTARY SCH	1/19/2022	Book Stores	\$ 153.16
383.	BALDWIN HILLS ELEMENTARY SCH	1/30/2022	Book Stores	\$ 256.86
384.	BALDWIN HILLS ELEMENTARY SCH	1/31/2022	Book Stores	\$ 142.32

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
385.	BANCROFT MIDDLE SCHOOL	1/5/2022	Book Stores	\$ 198.72
386.	BANCROFT MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 262.25
387.	BANCROFT MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 22.98
388.	BANCROFT MS PA MAGNET	1/27/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 835.00
389.	BANDINI ST SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 658.34
390.	BANDINI ST SCHOOL	1/27/2022	Book Stores	\$ 113.83
391.	BANNEKER SEC	1/11/2022	Book Stores	\$ 198.74
392.	BANNEKER SEC	1/12/2022	Book Stores	\$ 143.08
393.	BANNEKER SEC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 684.03
394.	BANNEKER SEC	1/30/2022	Book Stores	\$ 491.97
395.	BANNING SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,138.16
396.	BARACK OBAMA GLOBAL PREP MS	1/13/2022	Book Stores	\$ 20.75
397.	BARACK OBAMA GLOBAL PREP MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 491.45
398.	BARRETT ELEMENTARY	1/9/2022	Book Stores	\$ (381.51)
399.	BARRETT ELEMENTARY	1/11/2022	Book Stores	\$ 49.20
400.	BARRETT ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 466.87
401.	BARRETT ELEMENTARY	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 666.70
402.	BARRETT ELEMENTARY	1/23/2022	Book Stores	\$ 511.18
403.	BARRETT ELEMENTARY	1/26/2022	Book Stores	\$ 413.35
404.	BARTON HILL	1/6/2022	Book Stores	\$ 919.66
405.	BARTON HILL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 595.33
406.	BARTON HILL	1/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 849.18
407.	BARTON HILL	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 170.22
408.	BARTON HILL	1/19/2022	Game, Toy, And Hobby Shops	\$ 152.53
409.	BARTON HILL	1/25/2022	Book Stores	\$ 264.38
410.	BARTON HILL	1/25/2022	Direct Marketing - Catalog Merchants	\$ 27.74
411.	BARTON HILL	1/26/2022	Book Stores	\$ 117.48
412.	BARTON HILL	1/27/2022	Book Stores	\$ 29.41
413.	BARTON HILL	1/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 328.95
414.	BARTON HILL	1/28/2022	Transprt-Subrbrn & Local Comtr Psngr, Incl Ferries	\$ 1,345.50
415.	BARTON HILL	1/30/2022	Book Stores	\$ 1,030.98
416.	BARTON HILL	1/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 205.84

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
417.	BASSETT ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,333.30
418.	BASSETT ELEMENTARY	1/16/2022	Book Stores	\$ 360.90
419.	BASSETT ELEMENTARY	1/30/2022	Book Stores	\$ 43.85
420.	BEACHY ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,323.47
421.	BECKFORD AVE ELEMENTARY SCH	1/5/2022	Industrial Supplies - Not Elsewhere Classified	\$ 147.43
422.	BECKFORD AVE ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 209.51
423.	BECKFORD AVE ELEMENTARY SCH	1/19/2022	Book Stores	\$ 273.70
424.	BECKFORD AVE ELEMENTARY SCH	1/21/2022	Book Stores	\$ 55.20
425.	BECKFORD AVE ELEMENTARY SCH	1/27/2022	Book Stores	\$ 272.96
426.	BEETHOVEN STREET ELEMENTARY S	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 393.78
427.	BELL HIGH SCHOOL	1/6/2022	Book Stores	\$ 17.73
428.	BELL HIGH SCHOOL	1/11/2022	Book Stores	\$ 554.03
429.	BELL HIGH SCHOOL	1/12/2022	Book Stores	\$ 106.68
430.	BELL HIGH SCHOOL	1/13/2022	Book Stores	\$ 476.33
431.	BELL HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 514.89
432.	BELL HIGH SCHOOL	1/15/2022	Book Stores	\$ 118.23
433.	BELL HIGH SCHOOL	1/16/2022	Book Stores	\$ 597.77
434.	BELL HIGH SCHOOL	1/17/2022	Book Stores	\$ 48.25
435.	BELL HIGH SCHOOL	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 240.79
436.	BELL HIGH SCHOOL	1/19/2022	Book Stores	\$ 240.80
437.	BELL HIGH SCHOOL	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 107.07
438.	BELL HIGH SCHOOL	1/20/2022	Book Stores	\$ 1,797.37
439.	BELL HIGH SCHOOL	1/22/2022	Book Stores	\$ 92.34
440.	BELL HIGH SCHOOL	1/24/2022	Book Stores	\$ 104.92
441.	BELL HIGH SCHOOL	1/26/2022	Glass, Paint, Wallpaper Stores	\$ 3,187.50
442.	BELL HIGH SCHOOL	1/26/2022	Book Stores	\$ 1,164.83
443.	BELL HIGH SCHOOL	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 70.91
444.	BELL HIGH SCHOOL	1/27/2022	Book Stores	\$ 972.32
445.	BELL HIGH SCHOOL	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 27.34
446.	BELL HIGH SCHOOL	1/28/2022	Book Stores	\$ 680.29
447.	BELL HIGH SCHOOL	1/28/2022	Business Services - Not Elsewhere Classified	\$ 2,370.00
448.	BELL HIGH SCHOOL	1/29/2022	Book Stores	\$ 175.18

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
449.	BELL HIGH SCHOOL	1/30/2022	Book Stores	\$ 1,395.77
450.	BELL HIGH SCHOOL	1/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 71.17
451.	BELL HIGH SCHOOL	1/31/2022	Book Stores	\$ 197.32
452.	BELLINGHAM PRIMARY CENTER	1/1/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 14.22
453.	BELLINGHAM PRIMARY CENTER	1/11/2022	Book Stores	\$ 31.65
454.	BELLINGHAM PRIMARY CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 356.02
455.	BELLINGHAM PRIMARY CENTER	1/14/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,452.72
456.	BELLINGHAM PRIMARY CENTER	1/20/2022	Book Stores	\$ 380.40
457.	BELLINGHAM PRIMARY CENTER	1/21/2022	Book Stores	\$ 210.00
458.	BELMONT CAS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 10.58
459.	BELMONT HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 663.82
460.	BELMONT HIGH SCHOOL	1/14/2022	Office, School Supply, And Stationery Stores	\$ 1,081.65
461.	BELMONT HIGH SCHOOL	1/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 279.23
462.	BELMONT HIGH SCHOOL	1/26/2022	Office, School Supply, And Stationery Stores	\$ 365.85
463.	BELVEDERE ES	1/11/2022	Book Stores	\$ 125.20
464.	BELVEDERE ES	1/12/2022	Book Stores	\$ 20.58
465.	BELVEDERE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 999.45
466.	BELVEDERE ES	1/27/2022	Book Stores	\$ 10.92
467.	BELVEDERE ES	1/28/2022	Book Stores	\$ 137.52
468.	BELVEDERE ES	1/29/2022	Book Stores	\$ 268.41
469.	BELVEDERE MS	1/13/2022	Book Stores	\$ 16.65
470.	BELVEDERE MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 281.74
471.	BERENDO MIDDLE SCHOOL	1/12/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 54.62
472.	BERENDO MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 436.08
473.	BERENDO MIDDLE SCHOOL	1/17/2022	Book Stores	\$ 50.34
474.	BERENDO MIDDLE SCHOOL	1/19/2022	Book Stores	\$ 219.65
475.	BERENDO MIDDLE SCHOOL	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 96.00
476.	BERENDO MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 26.16
477.	BERENDO MIDDLE SCHOOL	1/28/2022	Book Stores	\$ 139.91
478.	BERENDO MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 227.60
479.	BERENDO MIDDLE SCHOOL	1/29/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,438.73
480.	BERNSTEIN STEM SENIOR HIGH	1/11/2022	Bus Lines	\$ 770.23

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
481.	BERTRAND AVENUE ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 46.46
482.	BERTRAND AVENUE ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 52.65
483.	BERTRAND AVENUE ELEMENTARY SCH	1/27/2022	Book Stores	\$ 244.42
484.	BERTRAND AVENUE ELEMENTARY SCH	1/28/2022	Book Stores	\$ 11.19
485.	BERTRAND AVENUE ELEMENTARY SCH	1/29/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 245.27
486.	BERTRAND AVENUE ELEMENTARY SCH	1/30/2022	Book Stores	\$ 79.89
487.	BETHUNE MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 596.88
488.	BEYOND THE BELL BRANCH	1/3/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 70.00
489.	BEYOND THE BELL BRANCH	1/4/2022	Book Stores	\$ 55.86
490.	BEYOND THE BELL BRANCH	1/4/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ (52.88)
491.	BEYOND THE BELL BRANCH	1/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 91.42
492.	BEYOND THE BELL BRANCH	1/8/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 100.00
493.	BEYOND THE BELL BRANCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 5.13
494.	BEYOND THE BELL BRANCH	1/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ (91.42)
495.	BEYOND THE BELL BRANCH	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 190.62
496.	BEYOND THE BELL BRANCH	1/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 45.09
497.	BEYOND THE BELL BRANCH	1/27/2022	Direct Marketing - Catalog Merchants	\$ 72.35
498.	BEYOND THE BELL BRANCH	1/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 52.03
499.	BEYOND THE BELL BRANCH	1/31/2022	Book Stores	\$ 32.81
500.	BIRDIELEE V BRIGHT E S	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 641.32
501.	BIRMINGHAM JOURNALISM MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 174.95
502.	BIRMINGHAM JOURNALISM MAGNET	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 81.56
503.	BLYTHE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 577.59
504.	BLYTHE ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 255.42
505.	BLYTHE ELEMENTARY SCHOOL	1/28/2022	Books, Periodicals, And Newspapers	\$ 2,918.90
506.	BLYTHE ELEMENTARY SCHOOL	1/28/2022	Book Stores	\$ 108.27
507.	BLYTHE ELEMENTARY SCHOOL	1/29/2022	Book Stores	\$ 242.76
508.	BLYTHE ELEMENTARY SCHOOL	1/30/2022	Book Stores	\$ 338.24
509.	BOARD MEMBER OFFICE #1	1/5/2022	Fuel Dispenser, Automated	\$ 53.00
510.	BOARD MEMBER OFFICE #1	1/5/2022	Miscellaneous And Specialty Retail Stores	\$ 9.30
511.	BOARD MEMBER OFFICE #1	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 9.99
512.	BOARD MEMBER OFFICE #2	1/6/2022	Delta	\$ 602.20

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
513.	BOARD MEMBER OFFICE #2	1/12/2022	Miscellaneous And Specialty Retail Stores	\$ 9.30
514.	BOARD MEMBER OFFICE #2	1/16/2022	Fuel Dispenser, Automated	\$ 71.40
515.	BOARD MEMBER OFFICE #2	1/29/2022	Fuel Dispenser, Automated	\$ 57.17
516.	BOARD MEMBER OFFICE #3	1/12/2022	Miscellaneous And Specialty Retail Stores	\$ 9.30
517.	BOARD MEMBER OFFICE #3	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 8.97
518.	BOARD MEMBER OFFICE #3	1/22/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 71.09
519.	BOARD MEMBER OFFICE #4	1/10/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 170.00
520.	BOARD MEMBER OFFICE #5	1/4/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.00
521.	BOARD MEMBER OFFICE #5	1/12/2022	Miscellaneous And Specialty Retail Stores	\$ 9.30
522.	BOARD MEMBER OFFICE #5	1/13/2022	Digital Goods - Large Digital Goods Merchant	\$ 35.99
523.	BOARD MEMBER OFFICE #5	1/31/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 144.00
524.	BOARD MEMBER OFFICE #6	1/3/2022	Fuel Dispenser, Automated	\$ 65.10
525.	BOARD MEMBER OFFICE #6	1/11/2022	Advertising Services	\$ 10.00
526.	BOARD MEMBER OFFICE #6	1/12/2022	Miscellaneous And Specialty Retail Stores	\$ 21.33
527.	BOARD MEMBER OFFICE #6	1/20/2022	Fuel Dispenser, Automated	\$ 62.05
528.	BOARD MEMBER OFFICE #7	1/12/2022	Miscellaneous And Specialty Retail Stores	\$ 228.08
529.	BOARD MEMBER OFFICE #7	1/21/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 15.96
530.	BOARD MEMBER SUPPORT SVCS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 63.31
531.	BOARD MEMBER SUPPORT SVCS	1/14/2022	Book Stores	\$ 77.80
532.	BOARD MEMBER SUPPORT SVCS	1/17/2022	Book Stores	\$ 33.81
533.	BOARD MEMBER SUPPORT SVCS	1/26/2022	Book Stores	\$ 80.36
534.	BOARD MEMBER SUPPORT SVCS	1/27/2022	Book Stores	\$ 67.98
535.	BOARD MEMBER SUPPORT SVCS	1/28/2022	Book Stores	\$ 11.98
536.	BOARD SECRETARIAT	1/13/2022	Business Services - Not Elsewhere Classified	\$ 780.00
537.	BOARD SECRETARIAT	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 247.76
538.	BOARD SECRETARIAT	1/14/2022	Book Stores	\$ 185.31
539.	BOARD SECRETARIAT	1/22/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 74.90
540.	BOARD SECRETARIAT	1/26/2022	Book Stores	\$ 18.67
541.	BOARD SECRETARIAT	1/27/2022	Book Stores	\$ 433.84
542.	BOARD SECRETARIAT	1/28/2022	Book Stores	\$ (32.75)
543.	BOARD SECRETARIAT	1/28/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 15.96
544.	BOARD SECRETARIAT	1/31/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,594.04

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
545.	BOARD SECRETARIAT	1/31/2022	Book Stores	\$ 146.70
546.	BONITA ST SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 322.25
547.	BONITA ST SCHOOL	1/19/2022	Book Stores	\$ 453.06
548.	BONITA ST SCHOOL	1/27/2022	Book Stores	\$ 87.59
549.	BOYLE HEIGHTS SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 13.59
550.	BOYLE HEIGHTS SH	1/27/2022	Book Stores	\$ 323.28
551.	BOYLE HEIGHTS SH	1/28/2022	Book Stores	\$ 27.23
552.	BOYLE HEIGHTS STEM HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 160.43
553.	BOYS ACADEMIC LEADERSHIP	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 114.60
554.	BOYS ACADEMIC LEADERSHIP	1/14/2022	Book Stores	\$ 250.80
555.	BRADDOCK ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,351.86
556.	BRADDOCK GIFTED MAGNET	1/11/2022	Book Stores	\$ 9.80
557.	BRADDOCK GIFTED MAGNET	1/12/2022	Miscellaneous General Merchandise Stores	\$ 54.70
558.	BRADDOCK GIFTED MAGNET	1/12/2022	Book Stores	\$ 39.16
559.	BRADDOCK GIFTED MAGNET	1/13/2022	Book Stores	\$ 35.10
560.	BRADDOCK GIFTED MAGNET	1/18/2022	Book Stores	\$ 11.66
561.	BRADDOCK GIFTED MAGNET	1/26/2022	Book Stores	\$ 19.82
562.	BRADDOCK GIFTED MAGNET	1/28/2022	Book Stores	\$ 385.12
563.	BRADDOCK GIFTED MAGNET	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 683.51
564.	BRADDOCK GIFTED MAGNET	1/29/2022	Home Supply Warehouse Stores	\$ 765.41
565.	BRADDOCK GIFTED MAGNET	1/30/2022	Home Supply Warehouse Stores	\$ 217.91
566.	BRAINARD AVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 404.60
567.	BRAINARD AVE ELEMENTARY	1/16/2022	Book Stores	\$ 32.57
568.	BRAINARD AVE ELEMENTARY	1/17/2022	Book Stores	\$ 251.84
569.	BRAINARD AVE ELEMENTARY	1/22/2022	Book Stores	\$ 50.31
570.	BRAINARD AVE ELEMENTARY	1/23/2022	Book Stores	\$ 335.03
571.	BRAINARD AVE ELEMENTARY	1/24/2022	Book Stores	\$ 43.79
572.	BRAVO MEDICAL MAGNET	1/3/2022	Miscellaneous And Specialty Retail Stores	\$ 33.83
573.	BRAVO MEDICAL MAGNET	1/7/2022	Book Stores	\$ 74.45
574.	BRAVO MEDICAL MAGNET	1/12/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 216.81
575.	BRAVO MEDICAL MAGNET	1/13/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 73.35
576.	BRAVO MEDICAL MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,660.58

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
577.	BRAVO MEDICAL MAGNET	1/14/2022	Hardware Stores	\$ 307.99
578.	BRAVO MEDICAL MAGNET	1/19/2022	Books, Periodicals, And Newspapers	\$ 2,586.35
579.	BREED ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 475.75
580.	BREED ELEMENTARY	1/21/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 330.84
581.	BRENTWOOD EL SCI MAGNET	1/14/2022	Electronic Sales	\$ 75.51
582.	BRENTWOOD EL SCI MAGNET	1/14/2022	Book Stores	\$ 109.39
583.	BRENTWOOD EL SCI MAGNET	1/17/2022	Book Stores	\$ 247.97
584.	BRENTWOOD EL SCI MAGNET	1/22/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 35.02
585.	BRENTWOOD EL SCI MAGNET	1/22/2022	Book Stores	\$ 240.89
586.	BRENTWOOD SCI MAG ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 987.61
587.	BRIDGE ELEMENTARY	1/12/2022	Book Stores	\$ 203.91
588.	BRIDGE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 665.41
589.	BRIDGE ELEMENTARY	1/26/2022	Book Stores	\$ 79.39
590.	BRIDGE ELEMENTARY	1/28/2022	Book Stores	\$ 55.60
591.	BROAD AVE EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,096.91
592.	BROAD AVENUE ELEMENTARY	1/14/2022	Colleges,Universities,Professional Schools & Colleges	\$ 800.00
593.	BROADACRES ELEMENTARY	1/7/2022	Book Stores	\$ 188.32
594.	BROADACRES ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 495.53
595.	BROADACRES ELEMENTARY	1/20/2022	Variety Stores	\$ 307.40
596.	BROADACRES ELEMENTARY	1/21/2022	Variety Stores	\$ 389.18
597.	BROADACRES ELEMENTARY	1/22/2022	Variety Stores	\$ 62.50
598.	BROADACRES ELEMENTARY	1/25/2022	Book Stores	\$ 28.64
599.	BROADACRES ELEMENTARY	1/26/2022	Book Stores	\$ 116.40
600.	BROADACRES ELEMENTARY	1/27/2022	Book Stores	\$ 166.98
601.	BROADACRES ELEMENTARY	1/28/2022	Book Stores	\$ 72.32
602.	BROADACRES ELEMENTARY	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 328.98
603.	BROADACRES ELEMENTARY	1/31/2022	Book Stores	\$ 19.05
604.	BROADOUS EEC	1/13/2022	Book Stores	\$ 61.95
605.	BROADOUS EEC	1/14/2022	Book Stores	\$ 65.69
606.	BROADOUS EEC	1/19/2022	Book Stores	\$ 248.98
607.	BROADOUS EEC	1/30/2022	Book Stores	\$ 37.20
608.	BROADOUS EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 554.17

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
609.	BROADOUS EL	1/15/2022	Schools, Trade And Vocational	\$ 172.78
610.	BROADWAY ELEMENTARY SCHOOL	1/13/2022	Book Stores	\$ 72.43
611.	BROADWAY ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 750.31
612.	BROADWAY ELEMENTARY SCHOOL	1/16/2022	Book Stores	\$ 12.03
613.	BROCKTON EL	1/13/2022	Book Stores	\$ 114.26
614.	BROCKTON EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 215.01
615.	BROCKTON EL	1/14/2022	Book Stores	\$ 46.36
616.	BROCKTON EL	1/17/2022	Book Stores	\$ 4.51
617.	BROCKTON EL	1/29/2022	Book Stores	\$ 428.40
618.	BROOKLYN ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 686.23
619.	BROOKLYN ES	1/19/2022	Office, School Supply, And Stationery Stores	\$ 473.04
620.	BROOKLYN ES	1/22/2022	Book Stores	\$ 175.19
621.	BROOKLYN ES	1/25/2022	Book Stores	\$ 503.40
622.	BROOKLYN ES	1/28/2022	Book Stores	\$ 30.62
623.	BRUIN COMMUNITY SCHOOL	1/9/2022	Book Stores	\$ 426.73
624.	BRUIN COMMUNITY SCHOOL	1/11/2022	Electronic Sales	\$ 196.66
625.	BRUIN COMMUNITY SCHOOL	1/11/2022	Book Stores	\$ 187.91
626.	BRUIN COMMUNITY SCHOOL	1/12/2022	Book Stores	\$ 570.86
627.	BRUIN COMMUNITY SCHOOL	1/27/2022	Book Stores	\$ 513.85
628.	BRUIN COMMUNITY SCHOOL	1/28/2022	Business Services - Not Elsewhere Classified	\$ 1,200.00
629.	BRUIN COMMUNITY SCHOOL	1/31/2022	Book Stores	\$ 304.95
630.	BRYSON AVE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,503.21
631.	BRYSON ELEMENTARY	1/10/2022	Industrial Supplies - Not Elsewhere Classified	\$ 567.24
632.	BRYSON ELEMENTARY	1/25/2022	Book Stores	\$ 223.29
633.	BRYSON ELEMENTARY	1/27/2022	Book Stores	\$ 16.42
634.	BRYSON ELEMENTARY	1/28/2022	Book Stores	\$ 23.19
635.	BRYSON ELEMENTARY	1/30/2022	Book Stores	\$ 152.46
636.	BUCHANAN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 793.09
637.	BUCHANAN ELEMENTARY	1/23/2022	Book Stores	\$ 376.61
638.	BUCHANAN ELEMENTARY	1/24/2022	Book Stores	\$ 208.04
639.	BUCHANAN ELEMENTARY	1/27/2022	Direct Marketing - Catalog Merchants	\$ 991.69
640.	BUDGET SVCS & FIN'L PLANNING	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 3.33

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
641.	BUDLONG ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 408.71
642.	BUDLONG ELEMENTARY	1/28/2022	Book Stores	\$ 916.80
643.	BUDLONG ELEMENTARY	1/29/2022	Book Stores	\$ 854.04
644.	BUDLONG ELEMENTARY	1/30/2022	Book Stores	\$ 1,458.50
645.	BURBANK BLVD ELEMENTARY SCH	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 475.18
646.	BURBANK BLVD ELEMENTARY SCH	1/26/2022	Book Stores	\$ 65.58
647.	BURBANK MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,488.33
648.	BURBANK MIDDLE SCHOOL	1/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 91.14
649.	BURBANK MIDDLE SCHOOL	1/25/2022	Mens And Womens Clothing Stores	\$ 35.00
650.	BURBANK MIDDLE SCHOOL	1/25/2022	Sporting Goods Stores	\$ 811.30
651.	BURBANK MIDDLE SCHOOL	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 509.00
652.	BURBANK MIDDLE SCHOOL	1/26/2022	Direct Marketing - Other Direct Marketers	\$ 1,273.09
653.	BURBANK MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 276.83
654.	BURBANK MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,077.50
655.	BURBANK MIDDLE SCHOOL	1/28/2022	Book Stores	\$ 19.70
656.	BURBANK MIDDLE SCHOOL	1/28/2022	Office, School Supply, And Stationery Stores	\$ 1,236.68
657.	BURBANK MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 252.72
658.	BURROUGHS MIDDLE SCHOOL	1/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 12.02
659.	BURROUGHS MIDDLE SCHOOL	1/7/2022	Book Stores	\$ (181.74)
660.	BURROUGHS MIDDLE SCHOOL	1/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 190.53
661.	BURROUGHS MIDDLE SCHOOL	1/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 448.67
662.	BURROUGHS MIDDLE SCHOOL	1/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 8.21
663.	BURROUGHS MIDDLE SCHOOL	1/13/2022	Book Stores	\$ 85.39
664.	BURROUGHS MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 981.88
665.	BURROUGHS MIDDLE SCHOOL	1/15/2022	Book Stores	\$ 98.54
666.	BURROUGHS MIDDLE SCHOOL	1/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 260.93
667.	BURROUGHS MIDDLE SCHOOL	1/17/2022	Book Stores	\$ 406.62
668.	BURROUGHS MIDDLE SCHOOL	1/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,497.80
669.	BURROUGHS MIDDLE SCHOOL	1/18/2022	Game, Toy, And Hobby Shops	\$ 202.85
670.	BURROUGHS MIDDLE SCHOOL	1/19/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 653.97
671.	BURROUGHS MIDDLE SCHOOL	1/19/2022	Direct Marketing - Catalog Merchants	\$ 111.62
672.	BURROUGHS MIDDLE SCHOOL	1/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 218.19

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
673.	BURROUGHS MIDDLE SCHOOL	1/19/2022	Organizations, Charitable And Social Services	\$ 991.30
674.	BURROUGHS MIDDLE SCHOOL	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,555.85
675.	BURROUGHS MIDDLE SCHOOL	1/21/2022	Office, School Supply, And Stationery Stores	\$ 422.57
676.	BURROUGHS MIDDLE SCHOOL	1/22/2022	Durable Goods - Not Elsewhere Classified	\$ 1,363.21
677.	BURROUGHS MIDDLE SCHOOL	1/22/2022	Direct Marketing - Other Direct Marketers	\$ 212.93
678.	BURROUGHS MIDDLE SCHOOL	1/24/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 219.09
679.	BURROUGHS MIDDLE SCHOOL	1/24/2022	Game, Toy, And Hobby Shops	\$ 819.95
680.	BURROUGHS MIDDLE SCHOOL	1/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 267.28
681.	BURROUGHS MIDDLE SCHOOL	1/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 259.99
682.	BURROUGHS MIDDLE SCHOOL	1/25/2022	Durable Goods - Not Elsewhere Classified	\$ 605.74
683.	BURROUGHS MIDDLE SCHOOL	1/25/2022	Miscellaneous Food Stores	\$ 69.98
684.	BURROUGHS MIDDLE SCHOOL	1/25/2022	Mens And Womens Clothing Stores	\$ 472.53
685.	BURROUGHS MIDDLE SCHOOL	1/25/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 14.22
686.	BURROUGHS MIDDLE SCHOOL	1/25/2022	Computer Software Stores	\$ 995.99
687.	BURROUGHS MIDDLE SCHOOL	1/25/2022	Miscellaneous And Specialty Retail Stores	\$ 19.99
688.	BURROUGHS MIDDLE SCHOOL	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,443.18
689.	BURROUGHS MIDDLE SCHOOL	1/26/2022	Contractors,Special Trade-Not Elsewhere Classified	\$ 82.99
690.	BURROUGHS MIDDLE SCHOOL	1/26/2022	Durable Goods - Not Elsewhere Classified	\$ 7.44
691.	BURROUGHS MIDDLE SCHOOL	1/26/2022	Miscellaneous General Merchandise Stores	\$ 51.50
692.	BURROUGHS MIDDLE SCHOOL	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 940.29
693.	BURROUGHS MIDDLE SCHOOL	1/27/2022	Direct Marketing - Other Direct Marketers	\$ 163.79
694.	BURROUGHS MIDDLE SCHOOL	1/27/2022	Organizations, Charitable And Social Services	\$ 145.39
695.	BURROUGHS MIDDLE SCHOOL	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 523.81
696.	BURROUGHS MIDDLE SCHOOL	1/31/2022	Discount Stores	\$ 71.61
697.	BURROUGHS MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 35.54
698.	BURROUGHS MIDDLE SCHOOL	1/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 64.92
699.	BURTON ST ELEMENTARY SCHOOL	1/12/2022	Book Stores	\$ 23.68
700.	BURTON ST ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 969.19
701.	BURTON ST ELEMENTARY SCHOOL	1/19/2022	Industrial Supplies - Not Elsewhere Classified	\$ 230.00
702.	BURTON ST ELEMENTARY SCHOOL	1/19/2022	Book Stores	\$ 47.06
703.	BURTON ST ELEMENTARY SCHOOL	1/20/2022	Book Stores	\$ 22.62
704.	BURTON ST ELEMENTARY SCHOOL	1/25/2022	Book Stores	\$ 10.94

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
705.	BURTON ST ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 207.53
706.	BURTON ST ELEMENTARY SCHOOL	1/28/2022	Book Stores	\$ (25.17)
707.	BUSHNELL ELEMENTARY	1/13/2022	Book Stores	\$ 17.51
708.	BUSHNELL ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 262.31
709.	BUSINESS MANAGERS OFFICE	1/12/2022	Home Supply Warehouse Stores	\$ 69.44
710.	BUSINESS MANAGERS OFFICE	1/13/2022	Government Services - Not Elsewhere Classified	\$ 495.33
711.	BUSINESS MANAGERS OFFICE	1/14/2022	Government Services - Not Elsewhere Classified	\$ 857.94
712.	BUSINESS MANAGERS OFFICE	1/15/2022	Government Services - Not Elsewhere Classified	\$ 10,262.67
713.	BUSINESS MANAGERS OFFICE	1/17/2022	Book Stores	\$ 176.38
714.	BUSINESS MANAGERS OFFICE	1/18/2022	Government Services - Not Elsewhere Classified	\$ 1,070.30
715.	BUSINESS MANAGERS OFFICE	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,362.16
716.	BUSINESS MANAGERS OFFICE	1/22/2022	Government Services - Not Elsewhere Classified	\$ 643.85
717.	BUSINESS MANAGERS OFFICE	1/23/2022	Home Supply Warehouse Stores	\$ (343.32)
718.	BYRD MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,121.85
719.	BYRD MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 469.05
720.	BYRD MS MATH/SCI MAGNET	1/11/2022	Office, School Supply, And Stationery Stores	\$ 113.87
721.	BYRD MS MATH/SCI MAGNET	1/28/2022	Discount Stores	\$ 26.38
722.	BYRD MS MATH/SCI MAGNET	1/28/2022	Artists Supply And Craft Shops	\$ 109.48
723.	BYRD MS MATH/SCI MAGNET	1/29/2022	Book Stores	\$ 439.45
724.	CABRILLO AVE ELEMENTARY	1/6/2022	Book Stores	\$ 24.06
725.	CABRILLO AVE ELEMENTARY	1/7/2022	Book Stores	\$ 425.40
726.	CABRILLO AVE ELEMENTARY	1/9/2022	Book Stores	\$ 32.85
727.	CABRILLO AVE ELEMENTARY	1/13/2022	Home Supply Warehouse Stores	\$ 114.71
728.	CABRILLO AVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 308.64
729.	CABRILLO AVE ELEMENTARY	1/15/2022	Book Stores	\$ 941.68
730.	CABRILLO AVE ELEMENTARY	1/16/2022	Book Stores	\$ 810.06
731.	CABRILLO AVE ELEMENTARY	1/19/2022	Book Stores	\$ 273.74
732.	CABRILLO AVE ELEMENTARY	1/20/2022	Office, School Supply, And Stationery Stores	\$ 356.31
733.	CABRILLO AVE ELEMENTARY	1/20/2022	Organizations, Charitable And Social Services	\$ 15.36
734.	CABRILLO AVE ELEMENTARY	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 104.55
735.	CABRILLO AVE ELEMENTARY	1/21/2022	Book Stores	\$ (387.72)
736.	CABRILLO AVE ELEMENTARY	1/25/2022	Book Stores	\$ 121.00

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
737.	CABRILLO AVE ELEMENTARY	1/26/2022	Book Stores	\$ 76.64
738.	CABRILLO AVE ELEMENTARY	1/27/2022	Book Stores	\$ 68.97
739.	CABRILLO AVE ELEMENTARY	1/28/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 3,000.00
740.	CABRILLO AVE ELEMENTARY	1/29/2022	Book Stores	\$ 379.07
741.	CABRILLO AVE ELEMENTARY	1/31/2022	Book Stores	\$ 350.22
742.	CAHUENGA ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 319.28
743.	CAHUENGA ES	1/26/2022	Home Supply Warehouse Stores	\$ 60.82
744.	CAL BURKE HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 98.97
745.	CALABASH STREET ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 581.69
746.	CALABASH STREET ELEMENTARY SCH	1/17/2022	Book Stores	\$ 353.46
747.	CALABASH STREET ELEMENTARY SCH	1/19/2022	Book Stores	\$ 501.60
748.	CALABASH STREET ELEMENTARY SCH	1/26/2022	Book Stores	\$ 229.88
749.	CALABASH STREET ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 343.53
750.	CALABASH STREET ELEMENTARY SCH	1/27/2022	Book Stores	\$ 98.52
751.	CALABASH STREET ELEMENTARY SCH	1/31/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 54.87
752.	CALAHAN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,831.43
753.	CALAHAN ELEMENTARY	1/27/2022	Book Stores	\$ 22.02
754.	CALVERT STREET ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 413.79
755.	CALVERT STREET ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 220.77
756.	CAMELLIA ELEMENTARY	1/12/2022	Electronic Sales	\$ 245.89
757.	CAMELLIA ELEMENTARY	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 82.09
758.	CAMELLIA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 140.66
759.	CAMELLIA ELEMENTARY	1/26/2022	Book Stores	\$ 42.68
760.	CAMELLIA ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 81.25
761.	CAMELLIA ELEMENTARY	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 574.13
762.	CAMELLIA ELEMENTARY	1/28/2022	Schools, Trade And Vocational	\$ 345.56
763.	CANFIELD AVENUE	1/23/2022	Book Stores	\$ 68.98
764.	CANOGA PARK EEC	1/5/2022	Book Stores	\$ (23.89)
765.	CANOGA PARK EEC	1/7/2022	Book Stores	\$ 259.35
766.	CANOGA PARK EEC	1/8/2022	Book Stores	\$ 348.00
767.	CANOGA PARK EEC	1/10/2022	Artists Supply And Craft Shops	\$ 36.14
768.	CANOGA PARK EEC	1/12/2022	Book Stores	\$ 52.46

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
769.	CANOGA PARK EEC	1/16/2022	Book Stores	\$ (108.36)
770.	CANOGA PARK EEC	1/19/2022	Book Stores	\$ 18.49
771.	CANOGA PARK EEC	1/20/2022	Book Stores	\$ 70.08
772.	CANOGA PARK EEC	1/22/2022	Book Stores	\$ (107.76)
773.	CANOGA PARK EEC	1/23/2022	Book Stores	\$ (283.50)
774.	CANOGA PARK EEC	1/26/2022	Home Supply Warehouse Stores	\$ 248.75
775.	CANOGA PARK EEC	1/26/2022	Book Stores	\$ 86.39
776.	CANOGA PARK EEC	1/27/2022	Book Stores	\$ 1,361.46
777.	CANOGA PARK EEC	1/28/2022	Book Stores	\$ 239.81
778.	CANOGA PARK ELEMENTARY SCHOOL	1/10/2022	Variety Stores	\$ 154.00
779.	CANOGA PARK ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 149.80
780.	CANOGA PARK ELEMENTARY SCHOOL	1/23/2022	Book Stores	\$ 106.99
781.	CANOGA PARK ELEMENTARY SCHOOL	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 367.92
782.	CANOGA PARK ELEMENTARY SCHOOL	1/25/2022	Book Stores	\$ 312.49
783.	CANOGA PARK ELEMENTARY SCHOOL	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 163.69
784.	CANOGA PARK ELEMENTARY SCHOOL	1/27/2022	Book Stores	\$ 134.78
785.	CANOGA PARK ELEMENTARY SCHOOL	1/30/2022	Book Stores	\$ 280.03
786.	CANOGA PARK HIGH SCHOOL	1/5/2022	Book Stores	\$ 93.06
787.	CANOGA PARK HIGH SCHOOL	1/6/2022	Book Stores	\$ 32.80
788.	CANOGA PARK HIGH SCHOOL	1/7/2022	Book Stores	\$ 170.64
789.	CANOGA PARK HIGH SCHOOL	1/9/2022	Book Stores	\$ 235.92
790.	CANOGA PARK HIGH SCHOOL	1/10/2022	Book Stores	\$ 72.58
791.	CANOGA PARK HIGH SCHOOL	1/11/2022	Book Stores	\$ 955.28
792.	CANOGA PARK HIGH SCHOOL	1/13/2022	Book Stores	\$ 32.84
793.	CANOGA PARK HIGH SCHOOL	1/13/2022	Book Stores	\$ (517.37)
794.	CANOGA PARK HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,779.13
795.	CANOGA PARK HIGH SCHOOL	1/18/2022	Sporting Goods Stores	\$ 733.59
796.	CANOGA PARK HIGH SCHOOL	1/18/2022	Pet Shops - Pet Food And Supplies	\$ 437.69
797.	CANOGA PARK HIGH SCHOOL	1/19/2022	Book Stores	\$ 906.87
798.	CANOGA PARK HIGH SCHOOL	1/20/2022	Book Stores	\$ 114.42
799.	CANOGA PARK HIGH SCHOOL	1/22/2022	Book Stores	\$ 419.28
800.	CANOGA PARK HIGH SCHOOL	1/23/2022	Book Stores	\$ 8.42

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
801.	CANOGA PARK HIGH SCHOOL	1/24/2022	Miscellaneous General Merchandise Stores	\$ 1,814.48
802.	CANOGA PARK HIGH SCHOOL	1/24/2022	Book Stores	\$ 350.30
803.	CANOGA PARK HIGH SCHOOL	1/26/2022	Book Stores	\$ 376.33
804.	CANOGA PARK HIGH SCHOOL	1/27/2022	Book Stores	\$ 37.22
805.	CANOGA PARK HIGH SCHOOL	1/28/2022	Office And Commercial Furniture	\$ 196.01
806.	CANOGA PARK HIGH SCHOOL	1/29/2022	Miscellaneous General Merchandise Stores	\$ 307.76
807.	CANOGA PARK HIGH SCHOOL	1/30/2022	Book Stores	\$ 331.80
808.	CANOGA PARK HIGH SCHOOL	1/31/2022	Book Stores	\$ 1,227.70
809.	CANTARA STREET ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 546.46
810.	CANTERBURY ELEMENTARY	1/6/2022	Business Services - Not Elsewhere Classified	\$ 266.64
811.	CANTERBURY ELEMENTARY	1/12/2022	Book Stores	\$ 28.46
812.	CANTERBURY ELEMENTARY	1/13/2022	Book Stores	\$ 38.31
813.	CANTERBURY ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 461.12
814.	CANTERBURY ELEMENTARY	1/16/2022	Book Stores	\$ 25.13
815.	CANTERBURY ELEMENTARY	1/18/2022	Book Stores	\$ 5.63
816.	CANTERBURY ELEMENTARY	1/20/2022	Book Stores	\$ 120.32
817.	CANTERBURY ELEMENTARY	1/21/2022	Book Stores	\$ 19.70
818.	CANTERBURY ELEMENTARY	1/23/2022	Book Stores	\$ 17.49
819.	CANTERBURY ELEMENTARY	1/27/2022	Book Stores	\$ 277.86
820.	CANTERBURY ELEMENTARY	1/29/2022	Book Stores	\$ 23.85
821.	CANYON ELEM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 897.62
822.	CANYON ES	1/13/2022	Book Stores	\$ 87.36
823.	CANYON ES	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 121.44
824.	CANYON ES	1/22/2022	Book Stores	\$ 229.83
825.	CANYON ES	1/25/2022	Book Stores	\$ 361.20
826.	CANYON ES	1/27/2022	Book Stores	\$ 146.64
827.	CAPISTRANO ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 161.16
828.	CARDENAS EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,368.47
829.	CARLOS SANTANA ARTS ACAD	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 254.65
830.	CARLOS SANTANA ARTS ACAD	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 80.14
831.	CARLSON HOSP/HOME SCHOOL	1/10/2022	Book Stores	\$ 268.26
832.	CARLSON HOSP/HOME SCHOOL	1/13/2022	Book Stores	\$ 275.36

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
833.	CARLSON HOSP/HOME SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 107.82
834.	CARMEN LOMAS GARZA PC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 276.36
835.	CARNEGIE MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,315.42
836.	CAROLDALE LEARNING COMMUNITY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 688.27
837.	CAROLDALE LEARNING COMMUNITY	1/20/2022	Book Stores	\$ 40.43
838.	CAROLDALE LEARNING COMMUNITY	1/28/2022	Book Stores	\$ 275.59
839.	CAROLDALE LEARNING COMMUNITY	1/29/2022	Book Stores	\$ 110.68
840.	CAROLDALE LEARNING COMMUNITY	1/30/2022	Book Stores	\$ 1,578.53
841.	CAROLDALE LEARNING COMMUNITY	1/31/2022	Book Stores	\$ 42.72
842.	CARPENTER AVENUE SCHOOL	1/12/2022	Miscellaneous Publishing And Printing	\$ 32.85
843.	CARPENTER AVENUE SCHOOL	1/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 916.30
844.	CARPENTER AVENUE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 3,419.82
845.	CARPENTER AVENUE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 270.00
846.	CARPENTER AVENUE SCHOOL	1/15/2022	Miscellaneous And Specialty Retail Stores	\$ 1,017.85
847.	CARPENTER AVENUE SCHOOL	1/17/2022	Book Stores	\$ 56.13
848.	CARPENTER AVENUE SCHOOL	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,300.43
849.	CARPENTER AVENUE SCHOOL	1/25/2022	Hardware Stores	\$ 46.20
850.	CARPENTER AVENUE SCHOOL	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 990.97
851.	CARPENTER AVENUE SCHOOL	1/26/2022	Hardware Stores	\$ 4.34
852.	CARPENTER AVENUE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 656.48
853.	CARPENTER AVENUE SCHOOL	1/30/2022	Book Stores	\$ 10.92
854.	CARPENTER AVENUE SCHOOL	1/31/2022	Book Stores	\$ 86.49
855.	CARSON ACAD ED & EMP	1/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 21.25
856.	CARSON ACAD ED & EMP	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 7.61
857.	CARSON ACAD ED & EMP	1/14/2022	Book Stores	\$ 161.36
858.	CARSON ACAD ED & EMP	1/27/2022	Book Stores	\$ 93.65
859.	CARSON ACAD MED ARTS	1/5/2022	Book Stores	\$ 880.65
860.	CARSON ACAD MED ARTS	1/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 160.00
861.	CARSON ACAD MED ARTS	1/6/2022	Book Stores	\$ 26.23
862.	CARSON ACAD MED ARTS	1/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 120.00
863.	CARSON ACAD MED ARTS	1/8/2022	Nondurable Goods - Not Elsewhere Classified	\$ 239.98
864.	CARSON ACAD MED ARTS	1/10/2022	Book Stores	\$ 393.60

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
865.	CARSON ACAD MED ARTS	1/11/2022	Book Stores	\$ 327.30
866.	CARSON ACAD MED ARTS	1/13/2022	Book Stores	\$ 220.45
867.	CARSON ACAD MED ARTS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 739.77
868.	CARSON ACAD MED ARTS	1/17/2022	Book Stores	\$ 252.04
869.	CARSON ACAD MED ARTS	1/19/2022	Book Stores	\$ 663.03
870.	CARSON ACAD MED ARTS	1/20/2022	Book Stores	\$ 1,074.85
871.	CARSON ACAD MED ARTS	1/20/2022	Business Services - Not Elsewhere Classified	\$ 212.40
872.	CARSON ACAD MED ARTS	1/22/2022	Book Stores	\$ 60.58
873.	CARSON ACAD MED ARTS	1/23/2022	Book Stores	\$ 2,298.03
874.	CARSON ACAD MED ARTS	1/24/2022	Book Stores	\$ 870.07
875.	CARSON ACAD MED ARTS	1/24/2022	Direct Marketing - Other Direct Marketers	\$ 130.53
876.	CARSON ACAD MED ARTS	1/25/2022	Book Stores	\$ 539.34
877.	CARSON ACAD MED ARTS	1/26/2022	Book Stores	\$ 387.31
878.	CARSON ACAD MED ARTS	1/27/2022	Book Stores	\$ 853.94
879.	CARSON ACAD MED ARTS	1/28/2022	Book Stores	\$ 6,718.45
880.	CARSON ACAD MED ARTS	1/29/2022	Discount Stores	\$ 1,700.00
881.	CARSON ACAD MED ARTS	1/29/2022	Electronic Sales	\$ 150.00
882.	CARSON ACAD MED ARTS	1/29/2022	Book Stores	\$ 142.02
883.	CARSON ACAD MED ARTS	1/30/2022	Book Stores	\$ 28.56
884.	CARSON ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 76.15
885.	CARSON GORE ACADEMY ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 550.83
886.	CARSON HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 342.34
887.	CARSON HIGH SCHOOL	1/17/2022	Book Stores	\$ 2,728.60
888.	CARSON HIGH SCHOOL	1/21/2022	Mens And Womens Clothing Stores	\$ 2,527.43
889.	CARSON HIGH SCHOOL	1/24/2022	Mens And Womens Clothing Stores	\$ 3,429.49
890.	CARSON HIGH SCHOOL	1/31/2022	Book Stores	\$ 142.21
891.	CARSON-GORE ACADEMY	1/26/2022	Durable Goods - Not Elsewhere Classified	\$ 405.69
892.	CARTHAY CENTER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 285.16
893.	CARVER MIDDLE SCHOOL	1/3/2022	Miscellaneous And Specialty Retail Stores	\$ 1,500.00
894.	CARVER MIDDLE SCHOOL	1/4/2022	Book Stores	\$ 225.56
895.	CARVER MIDDLE SCHOOL	1/4/2022	Miscellaneous And Specialty Retail Stores	\$ 300.00
896.	CARVER MIDDLE SCHOOL	1/9/2022	Book Stores	\$ 140.14

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
897.	CARVER MIDDLE SCHOOL	1/10/2022	Book Stores	\$ 608.59
898.	CARVER MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 603.08
899.	CARVER MIDDLE SCHOOL	1/29/2022	Miscellaneous And Specialty Retail Stores	\$ 500.87
900.	CASTELAR ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 355.29
901.	CASTLE HEIGHTS EL	1/17/2022	Book Stores	\$ 313.00
902.	CASTLE HEIGHTS EL	1/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 149.80
903.	CASTLE HEIGHTS EL	1/28/2022	Commercial Equipment - Not Elsewhere Classified	\$ 353.82
904.	CASTLEBAY LANE ELEMENTARY	1/13/2022	Book Stores	\$ 656.70
905.	CASTLEBAY LANE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 61.18
906.	CASTLEBAY LANE ELEMENTARY	1/14/2022	Book Stores	\$ 766.15
907.	CASTLEBAY LANE ELEMENTARY	1/29/2022	Book Stores	\$ 335.08
908.	CASTRO MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 175.58
909.	CATSKILL AVE SCHOOL	1/13/2022	Book Stores	\$ 158.47
910.	CATSKILL AVE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,285.66
911.	CATSKILL AVE SCHOOL	1/14/2022	Book Stores	\$ 13.22
912.	CATSKILL AVE SCHOOL	1/15/2022	Book Stores	\$ 14.32
913.	CATSKILL AVE SCHOOL	1/17/2022	Book Stores	\$ 223.21
914.	CATSKILL AVE SCHOOL	1/18/2022	Book Stores	\$ (100.79)
915.	CATSKILL AVE SCHOOL	1/22/2022	Book Stores	\$ 0.27
916.	CATSKILL AVE SCHOOL	1/28/2022	Book Stores	\$ 38.97
917.	CDS ALONZO	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 112.42
918.	CDS TRI-C	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 158.12
919.	CENTRAL CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 754.10
920.	CENTRAL CHS	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 5.29
921.	CENTRAL LA MIDDLE SCHOOL 3	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,292.04
922.	CENTRAL REGION ES #21	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 346.78
923.	CENTRAL REGION MS #7B	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 61.27
924.	CENTURY PARK EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 392.86
925.	CENTURY PARK ELEMENTARY	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 790.87
926.	CENTURY PARK ELEMENTARY	1/13/2022	Book Stores	\$ 107.78
927.	CENTURY PARK ELEMENTARY	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 576.74
928.	CENTURY PARK ELEMENTARY	1/17/2022	Book Stores	\$ 1,038.50

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
929.	CENTURY PARK ELEMENTARY	1/18/2022	Book Stores	\$ 1,858.30
930.	CENTURY PARK ELEMENTARY	1/20/2022	Book Stores	\$ 186.45
931.	CENTURY PARK ELEMENTARY	1/21/2022	Book Stores	\$ 34.30
932.	CENTURY PARK ELEMENTARY	1/27/2022	Book Stores	\$ 37.38
933.	CENTURY PARK ELEMENTARY	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 279.64
934.	CENTURY PARK ELEMENTARY	1/30/2022	Book Stores	\$ 185.29
935.	CENTURY PARK ELEMENTARY	1/31/2022	Book Stores	\$ 94.71
936.	CESAR CHAVEZ ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 124.78
937.	CESAR E CHAVEZ LA-ASE	1/23/2022	Book Stores	\$ 97.11
938.	CESAR E CHAVEZ LA-ASE	1/26/2022	Book Stores	\$ 504.75
939.	CHANDLER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 228.40
940.	CHAPMAN ELEMENTARY SCHOOL	1/12/2022	Home Supply Warehouse Stores	\$ 1,019.74
941.	CHAPMAN ELEMENTARY SCHOOL	1/28/2022	Book Stores	\$ 135.49
942.	CHAPMAN ELEMENTARY SCHOOL	1/30/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 109.81
943.	CHAPMAN ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 808.92
944.	CHARLES H KIM EL	1/4/2022	Miscellaneous And Specialty Retail Stores	\$ 60.23
945.	CHARLES H KIM EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 970.05
946.	CHARLES H KIM EL	1/20/2022	Book Stores	\$ 41.58
947.	CHARLES H KIM EL	1/26/2022	Miscellaneous And Specialty Retail Stores	\$ 60.23
948.	CHARLES WHITE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 580.60
949.	CHARLES WHITE ELEMENTARY	1/14/2022	Office, School Supply, And Stationery Stores	\$ 865.95
950.	CHARLES WHITE ELEMENTARY	1/24/2022	Book Stores	\$ 30.64
951.	CHARNOCK ELEMENTARY	1/9/2022	Book Stores	\$ 98.39
952.	CHARNOCK ELEMENTARY	1/11/2022	Book Stores	\$ 43.79
953.	CHARNOCK ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 476.89
954.	CHARNOCK ELEMENTARY	1/19/2022	Book Stores	\$ 62.33
955.	CHARNOCK ELEMENTARY	1/21/2022	Book Stores	\$ 73.89
956.	CHARNOCK ELEMENTARY	1/23/2022	Book Stores	\$ 91.60
957.	CHARNOCK ELEMENTARY	1/25/2022	Book Stores	\$ 34.86
958.	CHARTER SCHOOLS OFFICE	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 70.61
959.	CHARTER SCHOOLS OFFICE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 77.41
960.	CHARTER SCHOOLS OFFICE	1/29/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 349.99

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
961.	CHARTER SCHOOLS OFFICE	1/30/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 349.99
962.	CHASE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,059.76
963.	CHASE ES	1/30/2022	Book Stores	\$ 47.07
964.	CHATSWORTH ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,824.23
965.	CHATSWORTH HIGH SCHOOL	1/19/2022	Book Stores	\$ 116.04
966.	CHATSWORTH HIGH SCHOOL	1/21/2022	Book Stores	\$ 212.42
967.	CHATSWORTH HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 344.94
968.	CHATSWORTH HS	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 208.72
969.	CHAVEZ LA - SOCIAL JUSTICE	1/2/2022	Book Stores	\$ 262.74
970.	CHAVEZ LA - SOCIAL JUSTICE	1/11/2022	Book Stores	\$ 315.34
971.	CHAVEZ LA - SOCIAL JUSTICE	1/12/2022	Book Stores	\$ 606.18
972.	CHAVEZ LA - SOCIAL JUSTICE	1/13/2022	Book Stores	\$ 57.87
973.	CHAVEZ LA - SOCIAL JUSTICE	1/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 340.39
974.	CHAVEZ LA - SOCIAL JUSTICE	1/21/2022	Sporting Goods Stores	\$ 754.12
975.	CHAVEZ LA - SOCIAL JUSTICE	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 350.00
976.	CHAVEZ LA - SOCIAL JUSTICE	1/27/2022	Book Stores	\$ 110.10
977.	CHAVEZ LA - SOCIAL JUSTICE	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 133.40
978.	CHAVEZ LA - SOCIAL JUSTICE	1/31/2022	Book Stores	\$ 27.54
979.	CHAVEZ LA - TCHR PREP	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 170.96
980.	CHAVEZ LA - TCHR PREP	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 115.01
981.	CHAVEZ LA ARTES MAGNET	1/27/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,035.16
982.	CHAVEZ LA ARTES MAGNET	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 172.97
983.	CHAVEZ LA ARTES MAGNET	1/27/2022	Bands, Orchestras, And Miscellaneous Entertainers	\$ 215.00
984.	CHAVEZ LA ARTES MAGNET	1/27/2022	Professional Services - Not Elsewhere Classified	\$ 215.00
985.	CHAVEZ LA ARTES MAGNET	1/30/2022	Book Stores	\$ 482.72
986.	CHAVEZ LA ARTES MAGNET	1/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 876.09
987.	CHAVEZ LA-ASE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 239.33
988.	CHAZEZ LA - ARTES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 127.11
989.	CHEREMOYA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 306.73
990.	CHEVIOT HILLS HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 64.03
991.	CHIEF OPERATING OFFICER OFFICE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 187.17
992.	CHIEF OPERATING OFFICER OFFICE	1/22/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 95.76

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
993.	CIENEGA ELEMENTARY	1/12/2022	Book Stores	\$ 102.68
994.	CIENEGA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 713.18
995.	CIENEGA ELEMENTARY	1/20/2022	Book Stores	\$ 94.22
996.	CIMARRON ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 271.68
997.	CITY OF ANGELS	1/14/2022	Office, School Supply, And Stationery Stores	\$ 402.91
998.	CITY OF ANGELS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 363.18
999.	CITY OF ANGELS	1/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 259.52
1000.	CITY TERRACE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 790.45
1001.	CLEVELAND EEC	1/6/2022	Book Stores	\$ (8.75)
1002.	CLEVELAND EEC	1/7/2022	Book Stores	\$ 24.03
1003.	CLEVELAND EEC	1/13/2022	Book Stores	\$ 31.63
1004.	CLEVELAND EEC	1/21/2022	Book Stores	\$ 45.98
1005.	CLEVELAND EEC	1/25/2022	Book Stores	\$ 251.73
1006.	CLEVELAND HIGH SCHOOL	1/4/2022	Commercial Equipment - Not Elsewhere Classified	\$ 99.82
1007.	CLEVELAND HIGH SCHOOL	1/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 53.86
1008.	CLEVELAND HIGH SCHOOL	1/4/2022	Book Stores	\$ 1,438.04
1009.	CLEVELAND HIGH SCHOOL	1/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 90.08
1010.	CLEVELAND HIGH SCHOOL	1/5/2022	Book Stores	\$ 54.11
1011.	CLEVELAND HIGH SCHOOL	1/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 607.14
1012.	CLEVELAND HIGH SCHOOL	1/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 405.04
1013.	CLEVELAND HIGH SCHOOL	1/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 182.85
1014.	CLEVELAND HIGH SCHOOL	1/8/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 722.70
1015.	CLEVELAND HIGH SCHOOL	1/9/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 43.80
1016.	CLEVELAND HIGH SCHOOL	1/9/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 130.31
1017.	CLEVELAND HIGH SCHOOL	1/9/2022	Book Stores	\$ 326.81
1018.	CLEVELAND HIGH SCHOOL	1/10/2022	Book Stores	\$ 692.22
1019.	CLEVELAND HIGH SCHOOL	1/10/2022	Book Stores	\$ 763.16
1020.	CLEVELAND HIGH SCHOOL	1/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 178.15
1021.	CLEVELAND HIGH SCHOOL	1/12/2022	Book Stores	\$ 786.45
1022.	CLEVELAND HIGH SCHOOL	1/12/2022	Book Stores	\$ 1,419.71
1023.	CLEVELAND HIGH SCHOOL	1/13/2022	Book Stores	\$ 127.95
1024.	CLEVELAND HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,852.50

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1025.	CLEVELAND HIGH SCHOOL	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 96.00
1026.	CLEVELAND HIGH SCHOOL	1/14/2022	Book Stores	\$ 369.95
1027.	CLEVELAND HIGH SCHOOL	1/15/2022	Book Stores	\$ 254.02
1028.	CLEVELAND HIGH SCHOOL	1/15/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 26.26
1029.	CLEVELAND HIGH SCHOOL	1/16/2022	Book Stores	\$ 96.36
1030.	CLEVELAND HIGH SCHOOL	1/17/2022	Book Stores	\$ 628.48
1031.	CLEVELAND HIGH SCHOOL	1/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 232.12
1032.	CLEVELAND HIGH SCHOOL	1/20/2022	Office, School Supply, And Stationery Stores	\$ 262.79
1033.	CLEVELAND HIGH SCHOOL	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 235.37
1034.	CLEVELAND HIGH SCHOOL	1/21/2022	Book Stores	\$ 120.44
1035.	CLEVELAND HIGH SCHOOL	1/23/2022	Book Stores	\$ 764.00
1036.	CLEVELAND HIGH SCHOOL	1/24/2022	Business Services - Not Elsewhere Classified	\$ 790.00
1037.	CLEVELAND HIGH SCHOOL	1/24/2022	Book Stores	\$ 762.06
1038.	CLEVELAND HIGH SCHOOL	1/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 91.99
1039.	CLEVELAND HIGH SCHOOL	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 939.44
1040.	CLEVELAND HIGH SCHOOL	1/25/2022	Book Stores	\$ 547.05
1041.	CLEVELAND HIGH SCHOOL	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 527.68
1042.	CLEVELAND HIGH SCHOOL	1/25/2022	Business Services - Not Elsewhere Classified	\$ 1,185.00
1043.	CLEVELAND HIGH SCHOOL	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 227.99
1044.	CLEVELAND HIGH SCHOOL	1/26/2022	Book Stores	\$ 48.04
1045.	CLEVELAND HIGH SCHOOL	1/26/2022	Organizations, Charitable And Social Services	\$ 800.00
1046.	CLEVELAND HIGH SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 584.76
1047.	CLEVELAND HIGH SCHOOL	1/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 245.27
1048.	CLEVELAND HIGH SCHOOL	1/27/2022	Book Stores	\$ 936.00
1049.	CLEVELAND HIGH SCHOOL	1/28/2022	Book Stores	\$ 696.86
1050.	CLEVELAND HIGH SCHOOL	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 476.58
1051.	CLEVELAND HIGH SCHOOL	1/30/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (130.31)
1052.	CLEVELAND HIGH SCHOOL	1/30/2022	Book Stores	\$ 771.13
1053.	CLEVELAND HIGH SCHOOL	1/31/2022	Book Stores	\$ 199.48
1054.	CLEVELAND INFANT CENTER	1/12/2022	Book Stores	\$ 46.50
1055.	CLEVELAND INFANT CENTER	1/13/2022	Book Stores	\$ 18.47
1056.	CLEVELAND INFANT CENTER	1/15/2022	Book Stores	\$ 56.76

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1057.	CLIFFORD STREET ELEMENTARY SCH	1/13/2022	Artists Supply And Craft Shops	\$ 77.60
1058.	CLIFFORD STREET ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 400.93
1059.	CLINTON MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,284.61
1060.	CLINTON MIDDLE SCHOOL	1/20/2022	Book Stores	\$ 640.51
1061.	CLINTON MIDDLE SCHOOL	1/24/2022	Office, School Supply, And Stationery Stores	\$ 342.57
1062.	CLOVER ELEMENTARY	1/12/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 196.01
1063.	COCHRAN MIDDLE SCHOOL	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 142.56
1064.	COCHRAN MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,671.81
1065.	COEUR D'ALENE ELEMENTARY SCH	1/25/2022	Book Stores	\$ 24.06
1066.	COEUR D'ALENE ELEMENTARY SCH	1/26/2022	Book Stores	\$ 133.21
1067.	COEUR D'ALENE ELEMENTARY SCH	1/27/2022	Book Stores	\$ 141.27
1068.	COEUR D'ALENE ELEMENTARY SCH	1/28/2022	Book Stores	\$ 431.19
1069.	COHASSET ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 514.61
1070.	COHASSET ELEMENTARY SCHOOL	1/21/2022	Book Stores	\$ 20.21
1071.	COHASSET ELEMENTARY SCHOOL	1/22/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 170.22
1072.	COHASSET ELEMENTARY SCHOOL	1/23/2022	Book Stores	\$ 1,290.95
1073.	COHASSET ELEMENTARY SCHOOL	1/28/2022	Book Stores	\$ 164.26
1074.	COHASSET ELEMENTARY SCHOOL	1/30/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 19.10
1075.	COLDWATER CANYON ELEMENTARY S	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 494.35
1076.	COLDWATER CANYON ELEMENTARY S	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 526.38
1077.	COLFAX ELEMENTARY	1/11/2022	Book Stores	\$ 328.17
1078.	COLFAX ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 832.41
1079.	COLFAX ELEMENTARY	1/17/2022	Book Stores	\$ 71.14
1080.	COLFAX ELEMENTARY	1/20/2022	Nondurable Goods - Not Elsewhere Classified	\$ 3.99
1081.	COLFAX ELEMENTARY	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 137.94
1082.	COLFAX ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 411.06
1083.	COLFAX ELEMENTARY	1/28/2022	Book Stores	\$ 72.24
1084.	COLISEUM ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 237.88
1085.	COLUMBUS AVE ELEMENTARY	1/12/2022	Book Stores	\$ 37.53
1086.	COLUMBUS AVE ELEMENTARY	1/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 362.95
1087.	COLUMBUS AVE ELEMENTARY	1/21/2022	Book Stores	\$ 389.32
1088.	COLUMBUS AVE ELEMENTARY	1/23/2022	Book Stores	\$ 37.20

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1089.	COLUMBUS AVE ELEMENTARY	1/24/2022	Book Stores	\$ 177.87
1090.	COLUMBUS AVE ELEMENTARY	1/28/2022	Book Stores	\$ 428.02
1091.	COLUMBUS AVE ELEMENTARY	1/29/2022	Book Stores	\$ 503.59
1092.	COLUMBUS AVE ELEMENTARY	1/30/2022	Book Stores	\$ 98.98
1093.	COLUMBUS AVE ELEMENTARY	1/31/2022	Book Stores	\$ 251.72
1094.	COLUMBUS AVE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,101.18
1095.	COLUMBUS AVE ES	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 340.50
1096.	COLUMBUS MIDDLE SCHOOL	1/11/2022	Book Stores	\$ 66.69
1097.	COLUMBUS MIDDLE SCHOOL	1/12/2022	Sporting Goods Stores	\$ 79.66
1098.	COLUMBUS MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,094.11
1099.	COLUMBUS MIDDLE SCHOOL	1/14/2022	Book Stores	\$ 214.61
1100.	COLUMBUS MIDDLE SCHOOL	1/18/2022	Book Stores	\$ 136.86
1101.	COLUMBUS MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 169.27
1102.	COMMONWEALTH ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 790.31
1103.	COMMONWEALTH ELEMENTARY	1/19/2022	Book Stores	\$ 38.18
1104.	COMMONWEALTH ELEMENTARY	1/19/2022	Miscellaneous And Specialty Retail Stores	\$ 568.31
1105.	COMMONWEALTH ELEMENTARY	1/20/2022	Book Stores	\$ 166.87
1106.	COMMONWEALTH ELEMENTARY	1/25/2022	Book Stores	\$ 243.51
1107.	COMMONWEALTH ELEMENTARY	1/27/2022	Miscellaneous Publishing And Printing	\$ 801.19
1108.	COMMONWEALTH ELEMENTARY	1/27/2022	Book Stores	\$ 997.79
1109.	COMMUNITY MAGNET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 379.49
1110.	COMMUNITY MAGNET SCHOOL	1/14/2022	Book Stores	\$ 8.81
1111.	COMMUNITY MAGNET SCHOOL	1/14/2022	Cleaning, Maintenance, And Janitorial Services	\$ 2,703.83
1112.	COMMUNITY MAGNET SCHOOL	1/25/2022	Durable Goods - Not Elsewhere Classified	\$ 1,414.99
1113.	COMPTON AVE. ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 274.77
1114.	CONTERAS-LA GLOBAL STUDIES	1/9/2022	Book Stores	\$ 1,751.68
1115.	CONTERAS-LA GLOBAL STUDIES	1/15/2022	Office, School Supply, And Stationery Stores	\$ 188.06
1116.	CONTERAS-LA GLOBAL STUDIES	1/17/2022	Book Stores	\$ 65.23
1117.	CONTERAS-LA GLOBAL STUDIES	1/19/2022	Book Stores	\$ 141.44
1118.	CONTRACT ADMINISTRATION	1/4/2022	Professional Services - Not Elsewhere Classified	\$ 1,546.09
1119.	CONTRACT ADMINISTRATION	1/11/2022	Accessory And Apparel Stores-Miscellaneous	\$ 94,567.74
1120.	CONTRACT ADMINISTRATION	1/11/2022	Electronic Sales	\$ 37.45

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1121.	CONTRACT ADMINISTRATION	1/18/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 402,210.74
1122.	CONTRACT ADMINISTRATION	1/20/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 199,276.80
1123.	CONTRACT ADMINISTRATION	1/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 84.77
1124.	CONTRACT ADMINISTRATION	1/24/2022	Piece Goods, Notions, And Other Dry Goods	\$ 132,553.26
1125.	CONTRACT ADMINISTRATION	1/25/2022	Piece Goods, Notions, And Other Dry Goods	\$ 93,793.55
1126.	CONTRACT ADMINISTRATION	1/27/2022	Book Stores	\$ 153.99
1127.	CONTROLLERS OFFICE	1/3/2022	Business Services - Not Elsewhere Classified	\$ 260.00
1128.	CONTROLLERS OFFICE	1/18/2022	Organizations, Membership-Not Elsewhere Classified	\$ 1,605.00
1129.	CONTROLLERS OFFICE	1/26/2022	Business Services - Not Elsewhere Classified	\$ 275.00
1130.	COOPER COMMUNITY DAY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 150.07
1131.	COOPER COMMUNITY DAY SCHOOL	1/14/2022	Book Stores	\$ 117.85
1132.	COOPER COMMUNITY DAY SCHOOL	1/26/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
1133.	CORONA ELEMENTARY	1/3/2022	Miscellaneous And Specialty Retail Stores	\$ 82.40
1134.	CORONA ELEMENTARY	1/4/2022	Book Stores	\$ 1,488.80
1135.	CORONA ELEMENTARY	1/4/2022	Miscellaneous And Specialty Retail Stores	\$ 412.00
1136.	CORONA ELEMENTARY	1/7/2022	Book Stores	\$ 545.64
1137.	CORONA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 263.11
1138.	CORONA ELEMENTARY	1/21/2022	Book Stores	\$ 880.69
1139.	CORTINES SCHOOL VAPA	1/9/2022	Book Stores	\$ 19.58
1140.	CORTINES SCHOOL VAPA	1/11/2022	Industrial Supplies - Not Elsewhere Classified	\$ 213.53
1141.	CORTINES SCHOOL VAPA	1/11/2022	Book Stores	\$ 152.85
1142.	CORTINES SCHOOL VAPA	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,353.07
1143.	CORTINES SCHOOL VAPA	1/19/2022	Book Stores	\$ 162.71
1144.	CORTINES SCHOOL VAPA	1/25/2022	Miscellaneous General Merchandise Stores	\$ 180.14
1145.	CORTINES SCHOOL VAPA	1/25/2022	Book Stores	\$ 88.66
1146.	CORTINES SCHOOL VAPA	1/26/2022	Book Stores	\$ 199.93
1147.	CORTINES SCHOOL VAPA	1/27/2022	Book Stores	\$ 793.22
1148.	CORTINES SCHOOL VAPA	1/28/2022	Book Stores	\$ 408.71
1149.	CORTINES SCHOOL VAPA	1/29/2022	Book Stores	\$ 574.34
1150.	CORTINES SCHOOL VAPA	1/31/2022	Book Stores	\$ 21.86
1151.	COUGHLIN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 214.26
1152.	COUGHLIN ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 111.37

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1153.	COWAN EL	1/7/2022	Book Stores	\$ 199.50
1154.	COWAN EL	1/9/2022	Book Stores	\$ 235.43
1155.	COWAN EL	1/10/2022	Book Stores	\$ 196.75
1156.	COWAN EL	1/12/2022	Book Stores	\$ 77.73
1157.	COWAN EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 136.92
1158.	COWAN EL	1/20/2022	Book Stores	\$ 16.41
1159.	COWAN EL	1/21/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 59.72
1160.	COWAN EL	1/27/2022	Book Stores	\$ 332.87
1161.	COWAN ELEM MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 355.61
1162.	CRENSHAW SH	1/8/2022	Book Stores	\$ 430.35
1163.	CRENSHAW SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 668.81
1164.	CRENSHAW SH	1/21/2022	Miscellaneous Food Stores	\$ 1,000.00
1165.	CRESCENT HTS EEC	1/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 164.24
1166.	CRESCENT HTS LA/SJ MAG	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 777.30
1167.	CRESCENT HTS LA/SJ MAG	1/19/2022	Office, School Supply, And Stationery Stores	\$ 80.02
1168.	CRESCENT HTS LA/SJ MAG	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 218.95
1169.	CRESCENT HTS LA/SJ MAG	1/23/2022	Book Stores	\$ 1,050.12
1170.	CRESCENT HTS LA/SJ MAG	1/24/2022	Book Stores	\$ 160.09
1171.	CRESCENT HTS LA/SJ MAG	1/25/2022	Book Stores	\$ 175.12
1172.	CRESCENT HTS LA/SJ MAG	1/28/2022	Book Stores	\$ (175.12)
1173.	CRESTWOOD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 274.62
1174.	CRESTWOOD ELEMENTARY	1/21/2022	Book Stores	\$ 289.08
1175.	CRESTWOOD ELEMENTARY	1/22/2022	Book Stores	\$ 1,014.55
1176.	CURTISS MATH/SCI MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 7.99
1177.	CURTISS MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 253.44
1178.	DACOTAH EEC	1/9/2022	Book Stores	\$ 278.66
1179.	DACOTAH EEC	1/26/2022	Book Stores	\$ 76.93
1180.	DACOTAH EEC	1/27/2022	Book Stores	\$ 96.30
1181.	DACOTAH EEC	1/31/2022	Book Stores	\$ 31.03
1182.	DAHLIA HEIGHTS ELEMENTARY SCH	1/13/2022	Book Stores	\$ 629.05
1183.	DAHLIA HEIGHTS ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 426.15
1184.	DAHLIA HEIGHTS ELEMENTARY SCH	1/21/2022	Book Stores	\$ 10.94

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1185.	DAHLIA HEIGHTS ELEMENTARY SCH	1/22/2022	Book Stores	\$ 51.64
1186.	DAHLIA HEIGHTS ELEMENTARY SCH	1/26/2022	Book Stores	\$ 1,033.78
1187.	DANA MIDDLE SCHOOL	1/10/2022	Book Stores	\$ 164.22
1188.	DANA MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 564.36
1189.	DANA MIDDLE SCHOOL	1/19/2022	Bus Lines	\$ 654.50
1190.	DANA MIDDLE SCHOOL	1/20/2022	Office, School Supply, And Stationery Stores	\$ 184.48
1191.	DANA MIDDLE SCHOOL	1/22/2022	Book Stores	\$ 32.82
1192.	DANA MIDDLE SCHOOL	1/23/2022	Book Stores	\$ 112.32
1193.	DANA MIDDLE SCHOOL	1/25/2022	Book Stores	\$ 32.76
1194.	DANUBE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,530.59
1195.	DARBY ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,331.15
1196.	DARBY ELEMENTARY SCHOOL	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 64.59
1197.	DARBY ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 99.07
1198.	DATA VERIF & PROCESSING	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 84.38
1199.	DAVID ROBERTI EEC	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 117.04
1200.	DAYTON EEC	1/26/2022	Book Stores	\$ 358.76
1201.	DAYTON EEC	1/31/2022	Book Stores	\$ 199.90
1202.	DAYTON HTS ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 501.99
1203.	DAYTON HTS ELEMENTARY	1/28/2022	Book Stores	\$ 317.38
1204.	DBM/ELECTRONIC INF MAGNET HS	1/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 41.17
1205.	DBM/ELECTRONIC INF MAGNET HS	1/12/2022	Book Stores	\$ 594.02
1206.	DBM/ELECTRONIC INF MAGNET HS	1/13/2022	Book Stores	\$ 565.88
1207.	DBM/ELECTRONIC INF MAGNET HS	1/14/2022	Book Stores	\$ 82.11
1208.	DBM/ELECTRONIC INF MAGNET HS	1/15/2022	Book Stores	\$ 33.93
1209.	DBM/ELECTRONIC INF MAGNET HS	1/17/2022	Book Stores	\$ 24.70
1210.	DBM/ELECTRONIC INF MAGNET HS	1/18/2022	Book Stores	\$ 236.22
1211.	DBM/ELECTRONIC INF MAGNET HS	1/19/2022	Organizations, Charitable And Social Services	\$ 24.95
1212.	DBM/ELECTRONIC INF MAGNET HS	1/21/2022	Book Stores	\$ 24.63
1213.	DBM/ELECTRONIC INF MAGNET HS	1/22/2022	Book Stores	\$ 447.80
1214.	DBM/ELECTRONIC INF MAGNET HS	1/25/2022	Book Stores	\$ 305.04
1215.	DBM/ELECTRONIC INF MAGNET HS	1/26/2022	Book Stores	\$ 2,210.69
1216.	DBM/ELECTRONIC INF MAGNET HS	1/27/2022	Book Stores	\$ 247.00

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January 2022 Data

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1217.	DBM/ELECTRONIC INF MAGNET HS	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 177.11
1218.	DBM/ELECTRONIC INF MAGNET HS	1/29/2022	Book Stores	\$ 846.72
1219.	DE LA TORRE JR ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 192.87
1220.	DEARBORN STREET ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 246.13
1221.	DEARBORN STREET ELEMENTARY SCH	1/21/2022	Book Stores	\$ 263.77
1222.	DEARBORN STREET ELEMENTARY SCH	1/23/2022	Book Stores	\$ 177.98
1223.	DEARBORN STREET ELEMENTARY SCH	1/25/2022	Book Stores	\$ 7.72
1224.	DEARBORN STREET ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 258.75
1225.	DEARBORN STREET ELEMENTARY SCH	1/29/2022	Book Stores	\$ 166.36
1226.	DEARBORN STREET ELEMENTARY SCH	1/30/2022	Book Stores	\$ 320.29
1227.	DEARBORN STREET ELEMENTARY SCH	1/31/2022	Book Stores	\$ 37.50
1228.	DEL AMO ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 417.73
1229.	DELEVAN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 144.30
1230.	DELEVAN ELEMENTARY	1/25/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,112.00
1231.	DENA ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 552.63
1232.	DENA NEW PRIMARY CTR	1/14/2022	Book Stores	\$ 161.84
1233.	DENA NEW PRIMARY CTR	1/17/2022	Book Stores	\$ 23.64
1234.	DENKER AVENUE ELEMENTARY	1/4/2022	Office, School Supply, And Stationery Stores	\$ 209.40
1235.	DENKER AVENUE ELEMENTARY	1/6/2022	Miscellaneous General Merchandise Stores	\$ 8.80
1236.	DENKER AVENUE ELEMENTARY	1/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 75.33
1237.	DENKER AVENUE ELEMENTARY	1/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.47
1238.	DENKER AVENUE ELEMENTARY	1/12/2022	Books, Periodicals, And Newspapers	\$ 1,001.73
1239.	DENKER AVENUE ELEMENTARY	1/13/2022	Book Stores	\$ 117.89
1240.	DENKER AVENUE ELEMENTARY	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (42.47)
1241.	DENKER AVENUE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 472.12
1242.	DENKER AVENUE ELEMENTARY	1/21/2022	Book Stores	\$ (163.99)
1243.	DENKER AVENUE ELEMENTARY	1/24/2022	Book Stores	\$ 66.96
1244.	DENKER AVENUE ELEMENTARY	1/25/2022	Book Stores	\$ 12.12
1245.	DENKER AVENUE ELEMENTARY	1/26/2022	Book Stores	\$ 49.43
1246.	DENKER AVENUE ELEMENTARY	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 44.09
1247.	DENKER AVENUE ELEMENTARY	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 88.39
1248.	DENKER AVENUE ELEMENTARY	1/29/2022	Book Stores	\$ 14.46

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1249.	DENKER AVENUE ELEMENTARY	1/30/2022	Book Stores	\$ 106.84
1250.	DENKER AVENUE ELEMENTARY	1/30/2022	Book Stores	\$ 202.72
1251.	DIV OF ADULT & CAREER ED	1/11/2022	Organizations, Charitable And Social Services	\$ 280.00
1252.	DIV OF ADULT & CAREER ED	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 212.14
1253.	DIV OF ADULT & CAREER ED	1/14/2022	Book Stores	\$ 2,299.80
1254.	DIV OF ADULT & CAREER ED	1/18/2022	Artists Supply And Craft Shops	\$ 564.88
1255.	DIV OF ADULT & CAREER ED	1/18/2022	Organizations, Charitable And Social Services	\$ 280.00
1256.	DIV OF ADULT & CAREER ED	1/21/2022	Book Stores	\$ 273.71
1257.	DIV OF ADULT & CAREER ED	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 450.00
1258.	DIVISION OF SPECIAL ED	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,685.43
1259.	DIVISION OF SPECIAL ED	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 35.81
1260.	DIVISION OF SPECIAL EDUCATION	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 338.47
1261.	DIXIE CANYON ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,329.22
1262.	DIXIE CANYON ELEMENTARY	1/15/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 238.63
1263.	DIXIE CANYON ELEMENTARY	1/22/2022	Book Stores	\$ 85.40
1264.	DIXIE CANYON ELEMENTARY	1/25/2022	Book Stores	\$ 813.80
1265.	DIXIE CANYON ELEMENTARY	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 291.15
1266.	DIXIE CANYON ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 494.37
1267.	DIXIE CANYON ELEMENTARY	1/27/2022	Books, Periodicals, And Newspapers	\$ 762.30
1268.	DIXIE CANYON ELEMENTARY	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 152.73
1269.	DIXIE CANYON ELEMENTARY	1/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 275.50
1270.	DODSON G/HA MAGNET	1/4/2022	Book Stores	\$ 175.19
1271.	DODSON G/HA MAGNET	1/12/2022	Book Stores	\$ 226.04
1272.	DODSON G/HA MAGNET	1/17/2022	Book Stores	\$ 93.06
1273.	DODSON G/HA MAGNET	1/18/2022	Book Stores	\$ 122.64
1274.	DODSON G/HA MAGNET	1/19/2022	Miscellaneous Food Stores	\$ 124.60
1275.	DODSON G/HA MAGNET	1/19/2022	Book Stores	\$ 444.87
1276.	DODSON G/HA MAGNET	1/20/2022	Book Stores	\$ 395.90
1277.	DODSON G/HA MAGNET	1/21/2022	Book Stores	\$ 285.46
1278.	DODSON G/HA MAGNET	1/22/2022	Book Stores	\$ 899.46
1279.	DODSON G/HA MAGNET	1/25/2022	Book Stores	\$ 13.26
1280.	DODSON G/HA MAGNET	1/26/2022	Tourist Attractions And Exhibits	\$ 220.00

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1281.	DODSON G/HA MAGNET	1/27/2022	Book Stores	\$ 80.95
1282.	DODSON G/HA MAGNET	1/30/2022	Book Stores	\$ 20.14
1283.	DODSON G/HA MAGNET	1/31/2022	Book Stores	\$ 96.35
1284.	DODSON MS	1/11/2022	Book Stores	\$ 254.76
1285.	DODSON MS	1/13/2022	Book Stores	\$ 157.78
1286.	DODSON MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 339.15
1287.	DODSON MS	1/19/2022	Book Stores	\$ 1,845.14
1288.	DODSON MS	1/21/2022	Sporting Goods Stores	\$ 75.56
1289.	DODSON MS	1/25/2022	Book Stores	\$ 355.59
1290.	DODSON MS	1/26/2022	Book Stores	\$ 33.63
1291.	DODSON MS	1/30/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 130.31
1292.	DOLORES ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 606.73
1293.	DOLORES ELEMENTARY	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 64.46
1294.	DOLORES ELEMENTARY	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 243.42
1295.	DOLORES HUERTA ELM SCHL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 412.25
1296.	DOLORES ST EEC	1/22/2022	Book Stores	\$ 35.26
1297.	DOLORES ST EEC	1/27/2022	Book Stores	\$ 17.63
1298.	DOMINGUEZ ELEMENTARY	1/11/2022	Book Stores	\$ 144.86
1299.	DOMINGUEZ ELEMENTARY	1/13/2022	Book Stores	\$ 3,490.52
1300.	DOMINGUEZ ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,513.79
1301.	DOMINGUEZ ELEMENTARY	1/16/2022	Book Stores	\$ 8.80
1302.	DOMINGUEZ ELEMENTARY	1/19/2022	Book Stores	\$ 26.40
1303.	DOMINGUEZ ELEMENTARY	1/19/2022	Direct Marketing - Catalog Merchants	\$ 420.56
1304.	DOMINGUEZ ELEMENTARY	1/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 645.58
1305.	DOMINGUEZ ELEMENTARY	1/21/2022	Direct Marketing - Catalog Merchants	\$ 157.94
1306.	DOMINGUEZ ELEMENTARY	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 146.16
1307.	DORRIS PLACE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 209.48
1308.	DORSEY SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 240.43
1309.	DORSEY SH LAW/GOV MAGNET	1/10/2022	Office, School Supply, And Stationery Stores	\$ 28.25
1310.	DORSEY SH LAW/GOV MAGNET	1/26/2022	Miscellaneous And Specialty Retail Stores	\$ 410.08
1311.	DORSEY SH LAW/GOV MAGNET	1/28/2022	Book Stores	\$ 191.32
1312.	DORSEY SH LAW/GOV MAGNET	1/29/2022	Book Stores	\$ 9.84

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1313.	DORSEY SH LAW/GOV MAGNET	1/30/2022	Book Stores	\$ 338.74
1314.	DORSEY SH MATH/SCI MAG	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 338.51
1315.	DOWNTOWN BUSINESS MAGNET HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 129.86
1316.	DOWNTOWN COMMUNITYOF SCHOOLS	1/11/2022	Book Stores	\$ 1,683.55
1317.	DR SAMMY LEE MHS MAGNET ELEM	1/24/2022	Direct Marketing - Catalog Merchants	\$ 330.71
1318.	DR SAMMY LEE MHS MAGNET ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 348.14
1319.	DR. OWEN L KNOX ES	1/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 383.24
1320.	DR. OWEN L KNOX ES	1/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 390.56
1321.	DR. OWEN L KNOX ES	1/20/2022	Book Stores	\$ 120.17
1322.	DR. OWEN L KNOX ES	1/21/2022	Book Stores	\$ 204.37
1323.	DR. OWEN L KNOX ES	1/22/2022	Book Stores	\$ 338.11
1324.	DR. OWEN L KNOX ES	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 12.59
1325.	DREW MS	1/3/2022	Durable Goods - Not Elsewhere Classified	\$ 487.14
1326.	DREW MS	1/3/2022	Sporting Goods Stores	\$ 1,760.64
1327.	DREW MS	1/10/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,112.19
1328.	DREW MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 858.77
1329.	DREW MS	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,579.75
1330.	DREW MS	1/23/2022	Book Stores	\$ 85.38
1331.	DREW MS	1/28/2022	Book Stores	\$ 50.89
1332.	DREW MS	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 108.00
1333.	DYER STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 290.60
1334.	DYER STREET SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 220.54
1335.	E MANFRED EVANS CAS	1/12/2022	Book Stores	\$ (110.00)
1336.	E MANFRED EVANS CAS	1/13/2022	Glass, Paint, Wallpaper Stores	\$ 252.65
1337.	E MANFRED EVANS CAS	1/13/2022	Book Stores	\$ 122.92
1338.	E MANFRED EVANS CAS	1/13/2022	Miscellaneous And Specialty Retail Stores	\$ 406.98
1339.	E MANFRED EVANS CAS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 267.87
1340.	E MANFRED EVANS CAS	1/25/2022	Glass, Paint, Wallpaper Stores	\$ (252.65)
1341.	E MANFRED EVANS CAS	1/26/2022	Home Supply Warehouse Stores	\$ 89.66
1342.	E MANFRED EVANS CAS	1/26/2022	Book Stores	\$ 301.13
1343.	E MANFRED EVANS CAS	1/27/2022	Home Supply Warehouse Stores	\$ 982.68
1344.	E MANFRED EVANS CAS	1/27/2022	Miscellaneous General Merchandise Stores	\$ 8.76

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1345.	E MANFRED EVANS CAS	1/28/2022	Book Stores	\$ 54.74
1346.	E MANFRED EVANS CAS	1/29/2022	Book Stores	\$ 246.10
1347.	E MANFRED EVANS CAS	1/31/2022	Book Stores	\$ 104.67
1348.	EAGLE ROCK ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 921.29
1349.	EAGLE ROCK ELEMENTARY	1/26/2022	Health Practitioners, Medical Srvcs-Not Elsewhere	\$ 283.73
1350.	EAGLE ROCK ELEMENTARY	1/27/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 131.70
1351.	EAGLE ROCK G/HG/HA MAGNET	1/29/2022	Computer Network/Information Services	\$ 660.00
1352.	EAGLE ROCK HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,569.84
1353.	EAGLE TREE CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 23.38
1354.	EARLY COLLEGE ACADEMY	1/28/2022	Electronic Sales	\$ 1,610.54
1355.	EARLY COLLEGE ACADEMY	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 321.69
1356.	EAST L A OCCUPATIONAL CENTER	1/6/2022	Book Stores	\$ 18.58
1357.	EAST L A OCCUPATIONAL CENTER	1/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,036.79
1358.	EAST L A OCCUPATIONAL CENTER	1/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 129.68
1359.	EAST L A OCCUPATIONAL CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 214.10
1360.	EAST L A OCCUPATIONAL CENTER	1/14/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 20.00
1361.	EAST L A OCCUPATIONAL CENTER	1/14/2022	Organizations, Charitable And Social Services	\$ 387.00
1362.	EAST L A OCCUPATIONAL CENTER	1/20/2022	Discount Stores	\$ 56.45
1363.	EAST L A OCCUPATIONAL CENTER	1/21/2022	Organizations, Charitable And Social Services	\$ 258.00
1364.	EAST L A OCCUPATIONAL CENTER	1/25/2022	Direct Marketing - Other Direct Marketers	\$ 41.72
1365.	EAST L A OCCUPATIONAL CENTER	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 130.66
1366.	EAST L A OCCUPATIONAL CENTER	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 568.31
1367.	EAST LOS ANGELES SERVICE AREA	1/14/2022	Organizations, Charitable And Social Services	\$ 129.00
1368.	EAST LOS ANGELES SERVICE AREA	1/26/2022	Hardware Stores	\$ 66.95
1369.	EAST LOS ANGELES SERVICE AREA	1/26/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 826.88
1370.	EAST LOS ANGELES SERVICE AREA	1/29/2022	Invalid Mcc Code	\$ (2,175.98)
1371.	EAST LOS ANGELES SKILLS CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 114.19
1372.	EAST VALLEY CONT HIGH SCHOOL	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 286.82
1373.	EAST VALLEY HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 305.01
1374.	EAST VALLEY HIGH SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 348.29
1375.	EAST VALLEY NEW SH #1B	1/25/2022	Book Stores	\$ 98.55
1376.	EAST VALLEY NEW SH #1B	1/27/2022	Book Stores	\$ 137.66

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1377.	EAST YOUTH SERVICES FIELD OFC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 80.66
1378.	EASTMAN AVE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 668.14
1379.	EASTMAN EEC	1/17/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 14.22
1380.	EASTMAN EEC	1/31/2022	Direct Marketing - Continuity/Subsription Merchants	\$ (14.22)
1381.	EDISON MS	1/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 340.85
1382.	EDISON MS	1/12/2022	Commercial Equipment - Not Elsewhere Classified	\$ 131.46
1383.	EDISON MS	1/13/2022	Home Supply Warehouse Stores	\$ 677.79
1384.	EDISON MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 413.94
1385.	EDISON MS	1/14/2022	Office, School Supply, And Stationery Stores	\$ 19.14
1386.	EDISON MS	1/15/2022	Office, School Supply, And Stationery Stores	\$ 643.86
1387.	EDISON MS	1/18/2022	Office, School Supply, And Stationery Stores	\$ 302.22
1388.	EDISON MS	1/21/2022	Durable Goods - Not Elsewhere Classified	\$ 590.90
1389.	EDISON MS	1/27/2022	Office, School Supply, And Stationery Stores	\$ 740.22
1390.	EDUCATIONAL EQUITY COMPLIANCE	1/3/2022	Book Stores	\$ 21.32
1391.	EDUCATIONAL EQUITY COMPLIANCE	1/22/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 386.72
1392.	EDUCATIONAL EQUITY COMPLIANCE	1/25/2022	Postal Services - Government Only	\$ 4.93
1393.	EDUCATIONAL EQUITY COMPLIANCE	1/28/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 47.84
1394.	EDUCATIONAL SERVICES	1/11/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 649.99
1395.	EDUCATIONAL SERVICES	1/12/2022	Electronic Sales	\$ 143.31
1396.	EDUCATIONAL SERVICES	1/13/2022	Electronic Sales	\$ 119.06
1397.	EDUCATIONAL SERVICES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 5,017.63
1398.	EDUCATIONAL SERVICES	1/18/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 2,000.93
1399.	EDUCATIONAL SERVICES	1/20/2022	Electronic Sales	\$ 189.41
1400.	EL DORADO ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 433.57
1401.	EL DORADO ELEMENTARY SCHOOL	1/21/2022	Book Stores	\$ 1,542.62
1402.	EL DORADO ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 278.93
1403.	EL DORADO ELEMENTARY SCHOOL	1/29/2022	Book Stores	\$ 32.83
1404.	EL ORO WAY ELEMENTARY SCHOOL	1/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 11.59
1405.	EL ORO WAY ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 422.88
1406.	EL ORO WAY ELEMENTARY SCHOOL	1/17/2022	Book Stores	\$ 64.30
1407.	EL ORO WAY ELEMENTARY SCHOOL	1/19/2022	Book Stores	\$ 51.36
1408.	EL ORO WAY ELEMENTARY SCHOOL	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 124.81

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1409.	EL ORO WAY ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 410.60
1410.	EL ORO WAY ELEMENTARY SCHOOL	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 568.64
1411.	EL SERENO ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 268.92
1412.	EL SERENO MIDDLE SCHOOL	1/3/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 2,941.99
1413.	EL SERENO MIDDLE SCHOOL	1/4/2022	Miscellaneous General Merchandise Stores	\$ 2,994.56
1414.	EL SERENO MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 778.84
1415.	EL SERENO MIDDLE SCHOOL	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 768.58
1416.	EL SERENO MIDDLE SCHOOL	1/21/2022	Book Stores	\$ 130.25
1417.	EL SERENO MIDDLE SCHOOL	1/22/2022	Direct Marketing - Catalog Merchants	\$ 358.89
1418.	EL SERENO MIDDLE SCHOOL	1/23/2022	Courier Services	\$ 7.00
1419.	EL SERENO MIDDLE SCHOOL	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 432.28
1420.	EL SERENO MIDDLE SCHOOL	1/26/2022	Electronic Sales	\$ 2,025.76
1421.	EL SERENO MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 244.33
1422.	EL SERENO MIDDLE SCHOOL	1/28/2022	Miscellaneous And Specialty Retail Stores	\$ 672.70
1423.	EL SERENO MIDDLE SCHOOL	1/28/2022	Colleges,Universities,Professional Schools & Colleges	\$ 380.00
1424.	EL SERENO MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 157.35
1425.	ELIZABETH LEARNING CENTER	1/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 559.23
1426.	ELIZABETH LEARNING CENTER	1/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,898.59
1427.	ELIZABETH LEARNING CENTER	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 62.83
1428.	ELIZABETH LEARNING CENTER	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.99
1429.	ELIZABETH LEARNING CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,134.72
1430.	ELIZABETH LEARNING CENTER	1/22/2022	News Dealers And Newsstands	\$ 2,733.15
1431.	ELIZABETH LEARNING CENTER	1/27/2022	Miscellaneous And Specialty Retail Stores	\$ 50.51
1432.	ELLINGTON HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 19.80
1433.	ELYSIAN HEIGHTS ES	1/11/2022	Book Stores	\$ 91.88
1434.	ELYSIAN HEIGHTS ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 156.98
1435.	ELYSIAN HEIGHTS ES	1/16/2022	Book Stores	\$ 593.12
1436.	ELYSIAN HEIGHTS ES	1/17/2022	Book Stores	\$ 20.25
1437.	ELYSIAN HEIGHTS ES	1/18/2022	Book Stores	\$ 109.49
1438.	ELYSIAN HEIGHTS ES	1/21/2022	Book Stores	\$ 121.52
1439.	ELYSIAN HEIGHTS ES	1/25/2022	Book Stores	\$ 16.51
1440.	ELYSIAN HEIGHTS ES	1/27/2022	Book Stores	\$ (106.75)

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1441.	ELYSIAN HEIGHTS ES	1/30/2022	Book Stores	\$ 30.03
1442.	EMELITA STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 168.21
1443.	EMERSON MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 695.37
1444.	EMERSON MS	1/20/2022	Book Stores	\$ 114.95
1445.	ENADIA WAY ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 540.15
1446.	ENADIA WAY ELEMENTARY	1/20/2022	Book Stores	\$ 24.76
1447.	ENADIA WAY ELEMENTARY	1/21/2022	Book Stores	\$ 465.00
1448.	ENADIA WAY ELEMENTARY	1/26/2022	Book Stores	\$ 2,115.05
1449.	ENADIA WAY ELEMENTARY	1/30/2022	Book Stores	\$ 181.66
1450.	ENADIA WAY ELEMENTARY	1/31/2022	Book Stores	\$ 9.31
1451.	ENCINO ELEMENTARY SCHOOL	1/13/2022	Book Stores	\$ 656.99
1452.	ENCINO ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,085.99
1453.	ENCINO ELEMENTARY SCHOOL	1/16/2022	Book Stores	\$ 27.36
1454.	ENCINO ELEMENTARY SCHOOL	1/18/2022	Book Stores	\$ 213.21
1455.	ENCINO ELEMENTARY SCHOOL	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 116.06
1456.	ENCINO ELEMENTARY SCHOOL	1/19/2022	Book Stores	\$ 217.40
1457.	ENCINO ELEMENTARY SCHOOL	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 764.05
1458.	ENCINO ELEMENTARY SCHOOL	1/24/2022	Sporting Goods Stores	\$ 108.90
1459.	ENCINO ELEMENTARY SCHOOL	1/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 98.55
1460.	ENCINO ELEMENTARY SCHOOL	1/26/2022	Book Stores	\$ 796.20
1461.	ENCINO ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 389.75
1462.	ENCINO ELEMENTARY SCHOOL	1/27/2022	Book Stores	\$ 144.90
1463.	ENCINO ELEMENTARY SCHOOL	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 204.92
1464.	ERWIN STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 227.38
1465.	ERWIN STREET SCHOOL	1/25/2022	Book Stores	\$ 397.42
1466.	ERWIN STREET SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 63.56
1467.	ERWIN STREET SCHOOL	1/27/2022	Office, School Supply, And Stationery Stores	\$ 85.92
1468.	ESC EAST INSTRUCTIONAL	1/3/2022	Book Stores	\$ 46.25
1469.	ESC EAST INSTRUCTIONAL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 374.98
1470.	ESC EAST INSTRUCTIONAL	1/19/2022	Book Stores	\$ 276.23
1471.	ESC EAST INSTRUCTIONAL	1/20/2022	Book Stores	\$ 71.43
1472.	ESC EAST INSTRUCTIONAL	1/22/2022	Book Stores	\$ 16.60

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1473.	ESC EAST OPERATIONS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 159.10
1474.	ESC ISIC INSTRUCTIONAL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 386.85
1475.	ESC NORTH INSTRUCTIONAL	1/11/2022	Fuel Dispenser, Automated	\$ 57.00
1476.	ESC NORTH INSTRUCTIONAL	1/12/2022	Fuel Dispenser, Automated	\$ 50.00
1477.	ESC NORTH OPERATIONS	1/12/2022	Book Stores	\$ 1,971.74
1478.	ESC NORTH OPERATIONS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 908.60
1479.	ESC NORTH OPERATIONS	1/14/2022	Book Stores	\$ 1,679.35
1480.	ESC NORTH OPERATIONS	1/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,523.35
1481.	ESC NORTH OPERATIONS	1/24/2022	Fast Food Restaurants	\$ 6,500.00
1482.	ESC NORTH OPERATIONS	1/25/2022	Grocery Stores And Supermarkets	\$ 10,000.00
1483.	ESC NORTH OPERATIONS	1/25/2022	Book Stores	\$ 3,800.00
1484.	ESC NORTH OPERATIONS	1/27/2022	Fast Food Restaurants	\$ 6,019.95
1485.	ESC SOUTH INSTRUCTIONAL	1/5/2022	Advertising Services	\$ 525.00
1486.	ESC SOUTH INSTRUCTIONAL	1/5/2022	Book Stores	\$ 6.92
1487.	ESC SOUTH INSTRUCTIONAL	1/10/2022	Book Stores	\$ 90.07
1488.	ESC SOUTH INSTRUCTIONAL	1/11/2022	Book Stores	\$ 502.42
1489.	ESC SOUTH INSTRUCTIONAL	1/13/2022	Book Stores	\$ 24.24
1490.	ESC SOUTH INSTRUCTIONAL	1/13/2022	Colleges,Universities,Professional Schools & Colleges	\$ 800.00
1491.	ESC SOUTH INSTRUCTIONAL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,399.25
1492.	ESC SOUTH INSTRUCTIONAL	1/14/2022	Book Stores	\$ 303.18
1493.	ESC SOUTH INSTRUCTIONAL	1/17/2022	Book Stores	\$ 288.81
1494.	ESC SOUTH INSTRUCTIONAL	1/20/2022	Book Stores	\$ 483.52
1495.	ESC SOUTH INSTRUCTIONAL	1/22/2022	Book Stores	\$ 56.63
1496.	ESC SOUTH INSTRUCTIONAL	1/24/2022	Book Stores	\$ 610.14
1497.	ESC SOUTH INSTRUCTIONAL	1/25/2022	Transportation Services - Not Elsewhere Classified	\$ 828.00
1498.	ESC SOUTH INSTRUCTIONAL	1/25/2022	Book Stores	\$ 94.79
1499.	ESC SOUTH INSTRUCTIONAL	1/26/2022	Electrical Parts And Equipment	\$ 1,043.00
1500.	ESC SOUTH INSTRUCTIONAL	1/26/2022	Book Stores	\$ 36.78
1501.	ESC SOUTH INSTRUCTIONAL	1/27/2022	Book Stores	\$ 1,477.13
1502.	ESC SOUTH INSTRUCTIONAL	1/28/2022	Book Stores	\$ 399.66
1503.	ESC SOUTH INSTRUCTIONAL	1/29/2022	Book Stores	\$ 218.68
1504.	ESC SOUTH INSTRUCTIONAL	1/30/2022	Book Stores	\$ 65.50

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1505.	ESC SOUTH INSTRUCTIONAL	1/31/2022	Book Stores	\$ 1,496.49
1506.	ESC WEST INSTRUCTIONAL	1/5/2022	Organizations, Membership-Not Elsewhere Classified	\$ 670.00
1507.	ESC WEST INSTRUCTIONAL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 329.73
1508.	ESC WEST INSTRUCTIONAL	1/14/2022	Miscellaneous General Merchandise Stores	\$ 1,401.60
1509.	ESC WEST INSTRUCTIONAL	1/28/2022	Electrical Parts And Equipment	\$ 93.22
1510.	ESHELMAN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 815.79
1511.	ESHELMAN ELEMENTARY	1/20/2022	Book Stores	\$ 110.20
1512.	ESPERANZA ELEMENTARY	1/13/2022	Book Stores	\$ 290.78
1513.	ESPERANZA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,008.70
1514.	ESPERANZA ELEMENTARY	1/21/2022	Book Stores	\$ 83.16
1515.	ESPERANZA ELEMENTARY	1/27/2022	Book Stores	\$ 95.66
1516.	ESPERANZA ELEMENTARY	1/27/2022	Computer Maintenance - Not Elsewhere Classified	\$ 4,772.92
1517.	ESPERANZA ELEMENTARY	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 736.98
1518.	ESPERANZA ELEMENTARY	1/30/2022	Book Stores	\$ 9.86
1519.	ESPERANZA ELEMENTARY	1/31/2022	Book Stores	\$ 573.69
1520.	ESTEBAN TORRES HS #3	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 88.28
1521.	ESTEBAN TORRES HS #3	1/27/2022	Book Stores	\$ 538.50
1522.	ESTEBAN TORRES HS #3	1/28/2022	Book Stores	\$ 1,935.58
1523.	ESTRELLA EARLY ED CENTER	1/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 45.98
1524.	ESTRELLA EARLY ED CENTER	1/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 434.78
1525.	ESTRELLA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,174.53
1526.	ESTRELLA ELEMENTARY SCHOOL	1/5/2022	Home Supply Warehouse Stores	\$ (486.20)
1527.	ESTRELLA ELEMENTARY SCHOOL	1/10/2022	Book Stores	\$ 233.96
1528.	ETHEL BRADLEY EEC	1/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 89.67
1529.	ETHEL BRADLEY EEC	1/6/2022	Office, School Supply, And Stationery Stores	\$ 205.13
1530.	ETHEL BRADLEY EEC	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 99.86
1531.	EUCLID ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 670.23
1532.	EVERGREEN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,093.41
1533.	EVERGREEN HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 25.57
1534.	FACILITIES - PRGM SUPPRT SRVS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 505.92
1535.	FACILITIES CONTRACTS	1/4/2022	Miscellaneous Publishing And Printing	\$ 1,800.26
1536.	FACILITIES CONTRACTS	1/7/2022	Insurance Sales, Underwriting, And Premiums	\$ 54.00

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1537.	FACILITIES CONTRACTS	1/21/2022	Professional Services - Not Elsewhere Classified	\$ 173.42
1538.	FACILITIES SERVICES	1/4/2022	Book Stores	\$ 35.26
1539.	FACILITIES SERVICES	1/5/2022	Book Stores	\$ 80.46
1540.	FACILITIES SERVICES	1/6/2022	Book Stores	\$ 138.87
1541.	FACILITIES SERVICES	1/12/2022	Book Stores	\$ (138.87)
1542.	FACILITIES SERVICES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 207.25
1543.	FACILITIES SERVICES DIVISION	1/5/2022	Advertising Services	\$ 6.00
1544.	FACILITIES SERVICES DIVISION	1/5/2022	Organizations, Charitable And Social Services	\$ 1,047.00
1545.	FACILITIES SERVICES DIVISION	1/28/2022	Automobile Parking Lots And Garages	\$ 420.00
1546.	FACILITIES SUPPORT SERVICES	1/3/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 98.00
1547.	FACILITIES SUPPORT SERVICES	1/10/2022	Direct Marketing - Other Direct Marketers	\$ 13.78
1548.	FACILITIES SUPPORT SERVICES	1/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 841.16
1549.	FACILITIES SUPPORT SERVICES	1/26/2022	Book Stores	\$ 26.24
1550.	FACILITIES SUPPORT SERVICES	1/27/2022	Book Stores	\$ 213.40
1551.	FACILITIES SUPPORT SERVICES	1/31/2022	Book Stores	\$ 26.23
1552.	FACILITIES SUPPORT SVCS	1/2/2022	Business Services - Not Elsewhere Classified	\$ 1,732.43
1553.	FACILITIES SUPPORT SVCS	1/5/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 720.00
1554.	FACILITIES SUPPORT SVCS	1/14/2022	Book Stores	\$ 394.08
1555.	FACILITIES SUPPORT SVCS	1/16/2022	Book Stores	\$ 687.26
1556.	FACILITIES SUPPORT SVCS	1/19/2022	Book Stores	\$ 236.40
1557.	FACILITIES SUPPORT SVCS	1/21/2022	Business Services - Not Elsewhere Classified	\$ 1,551.20
1558.	FAIR AVE EEC	1/11/2022	Artists Supply And Craft Shops	\$ 132.26
1559.	FAIR AVE EEC	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 59.09
1560.	FAIR AVE EEC	1/13/2022	Book Stores	\$ 207.64
1561.	FAIR AVE EEC	1/18/2022	Book Stores	\$ 148.90
1562.	FAIR AVE EEC	1/19/2022	Book Stores	\$ 65.26
1563.	FAIR AVE EEC	1/24/2022	Electronic Sales	\$ 197.07
1564.	FAIR AVE EEC	1/25/2022	Home Supply Warehouse Stores	\$ 196.95
1565.	FAIR AVE EEC	1/25/2022	Electronic Sales	\$ 32.83
1566.	FAIR AVENUE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 239.48
1567.	FAIR AVENUE ELEMENTARY SCHOOL	1/19/2022	Commercial Equipment - Not Elsewhere Classified	\$ 482.87
1568.	FAIR AVENUE ELEMENTARY SCHOOL	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,352.01

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1569.	FAIR AVENUE ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 407.75
1570.	FAIR AVENUE ELEMENTARY SCHOOL	1/30/2022	Book Stores	\$ 45.76
1571.	FAIRBURN ELEMENTARY	1/4/2022	Miscellaneous And Specialty Retail Stores	\$ 13.79
1572.	FAIRBURN ELEMENTARY	1/12/2022	Miscellaneous And Specialty Retail Stores	\$ 15.29
1573.	FAIRBURN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 590.08
1574.	FAIRBURN ELEMENTARY	1/17/2022	Book Stores	\$ 162.35
1575.	FAIRBURN ELEMENTARY	1/19/2022	Book Stores	\$ 899.91
1576.	FAIRBURN ELEMENTARY	1/20/2022	Book Stores	\$ 192.37
1577.	FAIRBURN ELEMENTARY	1/26/2022	Book Stores	\$ 263.64
1578.	FAIRBURN ELEMENTARY	1/26/2022	Office, School Supply, And Stationery Stores	\$ 10.77
1579.	FAIRBURN ELEMENTARY	1/26/2022	Direct Marketing - Catalog Merchants	\$ 1,017.74
1580.	FAIRFAX SENIOR HIGH SCHOOL	1/12/2022	Book Stores	\$ 634.01
1581.	FAIRFAX SENIOR HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,852.63
1582.	FAIRFAX SENIOR HIGH SCHOOL	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 54.24
1583.	FAIRFAX SENIOR HIGH SCHOOL	1/16/2022	Book Stores	\$ 584.72
1584.	FAIRFAX SENIOR HIGH SCHOOL	1/17/2022	Book Stores	\$ 550.72
1585.	FAIRFAX SENIOR HIGH SCHOOL	1/19/2022	Book Stores	\$ 550.72
1586.	FAIRFAX SENIOR HIGH SCHOOL	1/21/2022	Book Stores	\$ 15.32
1587.	FAIRFAX SENIOR HIGH SCHOOL	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 53.00
1588.	FAIRFAX SENIOR HIGH SCHOOL	1/23/2022	Book Stores	\$ 8.98
1589.	FAIRFAX SENIOR HIGH SCHOOL	1/26/2022	Book Stores	\$ 218.96
1590.	FAIRFAX SENIOR HIGH SCHOOL	1/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 291.15
1591.	FAIRFAX SENIOR HIGH SCHOOL	1/27/2022	Book Stores	\$ (8.98)
1592.	FAIRFAX SENIOR HIGH SCHOOL	1/28/2022	Book Stores	\$ 8.19
1593.	FAIRFAX SENIOR HIGH SCHOOL	1/30/2022	Book Stores	\$ 1,204.68
1594.	FAIRFAX VISUAL ARTS MAGNET	1/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 160.02
1595.	FAIRFAX VISUAL ARTS MAGNET	1/11/2022	Book Stores	\$ 439.90
1596.	FAIRFAX VISUAL ARTS MAGNET	1/12/2022	Books, Periodicals, And Newspapers	\$ 106.01
1597.	FAIRFAX VISUAL ARTS MAGNET	1/12/2022	Book Stores	\$ 91.40
1598.	FAIRFAX VISUAL ARTS MAGNET	1/13/2022	Books, Periodicals, And Newspapers	\$ 181.42
1599.	FAIRFAX VISUAL ARTS MAGNET	1/13/2022	Book Stores	\$ 599.87
1600.	FAIRFAX VISUAL ARTS MAGNET	1/13/2022	Business Services - Not Elsewhere Classified	\$ 393.65

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1601.	FAIRFAX VISUAL ARTS MAGNET	1/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 300.00
1602.	FAIRFAX VISUAL ARTS MAGNET	1/14/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 250.16
1603.	FAIRFAX VISUAL ARTS MAGNET	1/14/2022	Books, Periodicals, And Newspapers	\$ 17.07
1604.	FAIRFAX VISUAL ARTS MAGNET	1/14/2022	Book Stores	\$ 2,215.13
1605.	FAIRFAX VISUAL ARTS MAGNET	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 300.00
1606.	FAIRFAX VISUAL ARTS MAGNET	1/16/2022	Book Stores	\$ 43.80
1607.	FAIRFAX VISUAL ARTS MAGNET	1/17/2022	Book Stores	\$ 534.27
1608.	FAIRFAX VISUAL ARTS MAGNET	1/18/2022	Miscellaneous Publishing And Printing	\$ 200.00
1609.	FAIRFAX VISUAL ARTS MAGNET	1/18/2022	Office, School Supply, And Stationery Stores	\$ 65.91
1610.	FAIRFAX VISUAL ARTS MAGNET	1/19/2022	Electronic Sales	\$ 163.43
1611.	FAIRFAX VISUAL ARTS MAGNET	1/19/2022	Book Stores	\$ 35.50
1612.	FAIRFAX VISUAL ARTS MAGNET	1/19/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 108.02
1613.	FAIRFAX VISUAL ARTS MAGNET	1/20/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 811.84
1614.	FAIRFAX VISUAL ARTS MAGNET	1/20/2022	Book Stores	\$ 140.10
1615.	FAIRFAX VISUAL ARTS MAGNET	1/21/2022	Book Stores	\$ 153.00
1616.	FAIRFAX VISUAL ARTS MAGNET	1/24/2022	Miscellaneous General Merchandise Stores	\$ 125.00
1617.	FAIRFAX VISUAL ARTS MAGNET	1/25/2022	Books, Periodicals, And Newspapers	\$ (157.68)
1618.	FAIRFAX VISUAL ARTS MAGNET	1/25/2022	Book Stores	\$ 28.20
1619.	FAIRFAX VISUAL ARTS MAGNET	1/28/2022	Book Stores	\$ 1,519.74
1620.	FAIRFAX VISUAL ARTS MAGNET	1/29/2022	Book Stores	\$ 26.24
1621.	FAIRFAX VISUAL ARTS MAGNET	1/30/2022	Book Stores	\$ 792.74
1622.	FAIRFAX VISUAL ARTS MAGNET	1/31/2022	Book Stores	\$ 47.27
1623.	FARMDALE EL	1/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 32.85
1624.	FARMDALE EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 152.75
1625.	FARMDALE EL	1/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 432.53
1626.	FARMDALE EL	1/23/2022	Book Stores	\$ 1,103.04
1627.	FARMDALE EL	1/29/2022	Book Stores	\$ 61.12
1628.	FARMDALE EL	1/30/2022	Book Stores	\$ 394.02
1629.	FEDERAL AND STATE ED PROGRAMS	1/4/2022	Book Stores	\$ 35.73
1630.	FEDERAL AND STATE ED PROGRAMS	1/5/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 297.95
1631.	FEDERAL AND STATE ED PROGRAMS	1/5/2022	Discount Stores	\$ 637.99
1632.	FEDERAL AND STATE ED PROGRAMS	1/6/2022	Commercial Equipment - Not Elsewhere Classified	\$ 275.51

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1633.	FEDERAL AND STATE ED PROGRAMS	1/6/2022	Wholesale Clubs	\$ 1,751.30
1634.	FEDERAL AND STATE ED PROGRAMS	1/6/2022	Grocery Stores And Supermarkets	\$ 575.98
1635.	FEDERAL AND STATE ED PROGRAMS	1/7/2022	Wholesale Clubs	\$ 978.09
1636.	FEDERAL AND STATE ED PROGRAMS	1/9/2022	Discount Stores	\$ 457.43
1637.	FEDERAL AND STATE ED PROGRAMS	1/9/2022	Book Stores	\$ 846.89
1638.	FEDERAL AND STATE ED PROGRAMS	1/10/2022	Wholesale Clubs	\$ 476.93
1639.	FEDERAL AND STATE ED PROGRAMS	1/10/2022	Book Stores	\$ 260.64
1640.	FEDERAL AND STATE ED PROGRAMS	1/11/2022	Wholesale Clubs	\$ 208.40
1641.	FEDERAL AND STATE ED PROGRAMS	1/11/2022	Discount Stores	\$ 196.92
1642.	FEDERAL AND STATE ED PROGRAMS	1/11/2022	Book Stores	\$ 228.87
1643.	FEDERAL AND STATE ED PROGRAMS	1/12/2022	Book Stores	\$ 962.54
1644.	FEDERAL AND STATE ED PROGRAMS	1/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 733.40
1645.	FEDERAL AND STATE ED PROGRAMS	1/13/2022	Book Stores	\$ 89.28
1646.	FEDERAL AND STATE ED PROGRAMS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 80.89
1647.	FEDERAL AND STATE ED PROGRAMS	1/14/2022	Book Stores	\$ 1,460.92
1648.	FEDERAL AND STATE ED PROGRAMS	1/16/2022	Discount Stores	\$ 197.05
1649.	FEDERAL AND STATE ED PROGRAMS	1/16/2022	Book Stores	\$ 437.95
1650.	FEDERAL AND STATE ED PROGRAMS	1/17/2022	Book Stores	\$ 1,723.21
1651.	FEDERAL AND STATE ED PROGRAMS	1/19/2022	Book Stores	\$ 328.00
1652.	FEDERAL AND STATE ED PROGRAMS	1/20/2022	Book Stores	\$ 229.92
1653.	FEDERAL AND STATE ED PROGRAMS	1/26/2022	Book Stores	\$ 274.86
1654.	FEDERAL AND STATE ED PROGRAMS	1/26/2022	Business Services - Not Elsewhere Classified	\$ 299.50
1655.	FEDERAL AND STATE ED PROGRAMS	1/27/2022	Wholesale Clubs	\$ 354.65
1656.	FEDERAL AND STATE ED PROGRAMS	1/27/2022	Book Stores	\$ 553.92
1657.	FEDERAL AND STATE ED PROGRAMS	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 995.00
1658.	FEDERAL AND STATE ED PROGRAMS	1/28/2022	Wholesale Clubs	\$ 1,046.86
1659.	FEDERAL AND STATE ED PROGRAMS	1/28/2022	Book Stores	\$ 53.76
1660.	FEDERAL AND STATE ED PROGRAMS	1/29/2022	Wholesale Clubs	\$ 242.94
1661.	FEDERAL AND STATE ED PROGRAMS	1/29/2022	Book Stores	\$ 294.60
1662.	FEDERAL AND STATE ED PROGRAMS	1/30/2022	Book Stores	\$ 274.08
1663.	FEDERAL AND STATE ED PROGRAMS	1/31/2022	Wholesale Clubs	\$ 236.43
1664.	FEDERAL AND STATE ED PROGRAMS	1/31/2022	Book Stores	\$ 922.20

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1665.	FERNANGELES ELEMENTARY	1/3/2022	Direct Marketing - Catalog Merchants	\$ (177.92)
1666.	FERNANGELES ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,096.27
1667.	FERNANGELES ELEMENTARY	1/22/2022	Miscellaneous And Specialty Retail Stores	\$ 656.84
1668.	FERNANGELES ELEMENTARY	1/26/2022	Book Stores	\$ 45.54
1669.	FERNANGELES ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 365.16
1670.	FIFTY-FOURTH STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 213.84
1671.	FIGUEROA STREET ELEMENTARY	1/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 43.95
1672.	FIGUEROA STREET ELEMENTARY	1/11/2022	Book Stores	\$ 125.91
1673.	FIGUEROA STREET ELEMENTARY	1/12/2022	Book Stores	\$ 54.74
1674.	FIGUEROA STREET ELEMENTARY	1/13/2022	Book Stores	\$ 1,398.74
1675.	FIGUEROA STREET ELEMENTARY	1/17/2022	Book Stores	\$ 51.26
1676.	FIGUEROA STREET ELEMENTARY	1/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 26.25
1677.	FIGUEROA STREET ELEMENTARY	1/22/2022	Book Stores	\$ 590.21
1678.	FIGUEROA STREET ELEMENTARY	1/22/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 130.31
1679.	FIGUEROA STREET ELEMENTARY	1/26/2022	Book Stores	\$ 1,779.99
1680.	FIGUEROA STREET ELEMENTARY	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 24.25
1681.	FIGUEROA STREET ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 214.49
1682.	FIRST ST ELEMENTARY	1/11/2022	Office, School Supply, And Stationery Stores	\$ 191.25
1683.	FIRST ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,490.24
1684.	FIRST ST ELEMENTARY	1/18/2022	Book Stores	\$ 468.58
1685.	FISHBURN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 631.30
1686.	FISHBURN ELEMENTARY	1/27/2022	Book Stores	\$ 100.95
1687.	FISHBURN ELEMENTARY	1/28/2022	Book Stores	\$ 417.55
1688.	FISHBURN ELEMENTARY	1/30/2022	Book Stores	\$ 1,139.25
1689.	FISHBURN ELEMENTARY	1/31/2022	Book Stores	\$ 54.02
1690.	FLEMING MS	1/7/2022	Book Stores	\$ 847.90
1691.	FLEMING MS	1/10/2022	Book Stores	\$ 424.27
1692.	FLEMING MS	1/11/2022	Book Stores	\$ 960.13
1693.	FLEMING MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,863.20
1694.	FLEMING MS	1/16/2022	Book Stores	\$ 446.18
1695.	FLEMING MS	1/20/2022	Consulting, Management, And Public Relations Svcs	\$ 94.89
1696.	FLEMING MS	1/31/2022	Office, School Supply, And Stationery Stores	\$ 80.66

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1697.	FLETCHER DRIVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 85.82
1698.	FLORENCE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 597.02
1699.	FLORENCE ELEMENTARY	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,182.67
1700.	FLORENCE ELEMENTARY	1/18/2022	Industrial Supplies - Not Elsewhere Classified	\$ 487.28
1701.	FLOURNOY ES	1/13/2022	Commercial Photography, Art, And Graphics	\$ 319.95
1702.	FLOURNOY ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 920.40
1703.	FOOD SERVICES BRANCH	1/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 418.00
1704.	FOOD SERVICES BRANCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 42.74
1705.	FOOD SERVICES BRANCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 18,515.11
1706.	FOOD SERVICES BRANCH	1/15/2022	Book Stores	\$ 79.04
1707.	FOOD SERVICES BRANCH	1/20/2022	Book Stores	\$ 312.08
1708.	FOOD SERVICES BRANCH	1/21/2022	Commercial Equipment - Not Elsewhere Classified	\$ 333.98
1709.	FOOD SERVICES BRANCH	1/28/2022	Fuel Dispenser, Automated	\$ 54.79
1710.	FORD ELEMENTARY	1/12/2022	Book Stores	\$ 367.58
1711.	FORD ELEMENTARY	1/13/2022	Book Stores	\$ 1,007.08
1712.	FORD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 801.47
1713.	FORD ELEMENTARY	1/25/2022	Book Stores	\$ 87.26
1714.	FORD ELEMENTARY	1/28/2022	Book Stores	\$ 504.54
1715.	FORD ELEMENTARY	1/29/2022	Book Stores	\$ 41.58
1716.	FORD ELEMENTARY	1/30/2022	Book Stores	\$ 1,595.10
1717.	FOSHAY LEARNING CENTER	1/6/2022	Business Services - Not Elsewhere Classified	\$ 395.00
1718.	FOSHAY LEARNING CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,933.47
1719.	FOSHAY LEARNING CENTER	1/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 837.80
1720.	FOSHAY LEARNING CENTER	1/25/2022	Book Stores	\$ 127.44
1721.	FOSHAY LEARNING CENTER	1/25/2022	Business Services - Not Elsewhere Classified	\$ 1,975.00
1722.	FOSHAY LEARNING CENTER	1/26/2022	Book Stores	\$ 98.46
1723.	FOSHAY LEARNING CENTER	1/26/2022	Business Services - Not Elsewhere Classified	\$ 790.00
1724.	FOSHAY LEARNING CENTER	1/28/2022	Book Stores	\$ 301.62
1725.	FOSHAY LEARNING CENTER	1/28/2022	Organizations, Charitable And Social Services	\$ 1,383.44
1726.	FOSHAY LEARNING CENTER	1/30/2022	Book Stores	\$ 712.68
1727.	FOSHAY LEARNING CENTER	1/31/2022	Durable Goods - Not Elsewhere Classified	\$ 227.85
1728.	FOURTH ST SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 830.04

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1729.	FOURTH ST SCHOOL	1/21/2022	Book Stores	\$ (7.44)
1730.	FRANCIS POLYTECHNIC SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 975.75
1731.	FRANCIS POLYTECHNIC SH	1/21/2022	Book Stores	\$ 120.39
1732.	FRANCIS POLYTECHNIC SH	1/22/2022	Book Stores	\$ 214.43
1733.	FRANCIS POLYTECHNIC SH	1/24/2022	Book Stores	\$ 716.78
1734.	FRANCIS POLYTECHNIC SH	1/25/2022	Direct Marketing - Catalog Merchants	\$ 461.35
1735.	FRANCIS POLYTECHNIC SH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 395.40
1736.	FRANCIS POLYTECHNIC SH	1/28/2022	Book Stores	\$ 77.96
1737.	FRANK DEL OLMO ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 303.23
1738.	FRANKLIN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 134.37
1739.	FRANKLIN ELEMENTARY	1/24/2022	Book Stores	\$ 307.22
1740.	FRANKLIN ELEMENTARY	1/25/2022	Book Stores	\$ 21.88
1741.	FRANKLIN HIGH SCHOOL	1/12/2022	Miscellaneous And Specialty Retail Stores	\$ 375.42
1742.	FRANKLIN HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,270.20
1743.	FRANKLIN HIGH SCHOOL	1/16/2022	Book Stores	\$ 344.58
1744.	FRANKLIN HIGH SCHOOL	1/20/2022	Book Stores	\$ 437.80
1745.	FRANKLIN HIGH SCHOOL	1/23/2022	Book Stores	\$ 388.00
1746.	FRANKLIN MAGNET HS	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,500.00
1747.	FRANKLIN MAGNET HS	1/26/2022	Electrical Parts And Equipment	\$ 1,224.88
1748.	FREMONT SH	1/6/2022	Book Stores	\$ 426.61
1749.	FREMONT SH	1/9/2022	Book Stores	\$ 388.26
1750.	FREMONT SH	1/11/2022	Book Stores	\$ 50.56
1751.	FREMONT SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,590.64
1752.	FREMONT SH	1/16/2022	Book Stores	\$ 31.90
1753.	FREMONT SH	1/17/2022	Book Stores	\$ 87.58
1754.	FREMONT SH	1/21/2022	Book Stores	\$ 830.26
1755.	FREMONT SH	1/24/2022	Book Stores	\$ 131.54
1756.	FREMONT SH	1/27/2022	Book Stores	\$ 819.05
1757.	FREMONT SH	1/29/2022	Book Stores	\$ 21.88
1758.	FREMONT SH	1/30/2022	Book Stores	\$ 114.60
1759.	FREMONT SH	1/31/2022	Book Stores	\$ 54.70
1760.	FRIDA KAHLO HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 34.58

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1761.	FRIES AVE ES	1/10/2022	Colleges,Universities,Professional Schools & Colleges	\$ 800.00
1762.	FRIES AVE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 393.44
1763.	FROST MIDDLE SCHOOL	1/6/2022	Book Stores	\$ 100.28
1764.	FROST MIDDLE SCHOOL	1/7/2022	Book Stores	\$ 61.31
1765.	FROST MIDDLE SCHOOL	1/10/2022	Book Stores	\$ 1,669.19
1766.	FROST MIDDLE SCHOOL	1/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,260.15
1767.	FROST MIDDLE SCHOOL	1/13/2022	Book Stores	\$ 1,484.57
1768.	FROST MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 588.44
1769.	FROST MIDDLE SCHOOL	1/15/2022	Book Stores	\$ 357.00
1770.	FROST MIDDLE SCHOOL	1/17/2022	Book Stores	\$ 232.20
1771.	FROST MIDDLE SCHOOL	1/19/2022	Home Supply Warehouse Stores	\$ 148.06
1772.	FROST MIDDLE SCHOOL	1/19/2022	Book Stores	\$ 270.88
1773.	FROST MIDDLE SCHOOL	1/19/2022	Direct Marketing - Catalog Merchants	\$ 617.07
1774.	FROST MIDDLE SCHOOL	1/20/2022	Book Stores	\$ 975.52
1775.	FROST MIDDLE SCHOOL	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 56.95
1776.	FROST MIDDLE SCHOOL	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 939.27
1777.	FROST MIDDLE SCHOOL	1/21/2022	Book Stores	\$ 423.22
1778.	FROST MIDDLE SCHOOL	1/21/2022	Business Services - Not Elsewhere Classified	\$ 15.00
1779.	FROST MIDDLE SCHOOL	1/22/2022	Book Stores	\$ 164.24
1780.	FROST MIDDLE SCHOOL	1/22/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 130.31
1781.	FROST MIDDLE SCHOOL	1/24/2022	Book Stores	\$ 63.50
1782.	FROST MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 352.34
1783.	FROST MIDDLE SCHOOL	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 88.68
1784.	FROST MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 136.07
1785.	FROST MIDDLE SCHOOL	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 238.57
1786.	FROST MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 71.34
1787.	FROST MS COMP/M/S MAGNET	1/14/2022	Book Stores	\$ 778.20
1788.	FULLBRIGHT ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 236.03
1789.	FULLBRIGHT ELEMENTARY	1/21/2022	Book Stores	\$ 56.82
1790.	FULLBRIGHT ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 154.56
1791.	FULTON MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 929.85
1792.	FULTON MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 222.95

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1793.	GAGE MIDDLE SCHOOL	1/5/2022	Book Stores	\$ 450.92
1794.	GAGE MIDDLE SCHOOL	1/12/2022	Durable Goods - Not Elsewhere Classified	\$ 374.29
1795.	GAGE MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 312.65
1796.	GARDEN GROVE ELEMENTARY	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 135.43
1797.	GARDEN GROVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 304.04
1798.	GARDEN GROVE ELEMENTARY	1/14/2022	Book Stores	\$ 345.47
1799.	GARDEN GROVE ELEMENTARY	1/17/2022	Book Stores	\$ 74.49
1800.	GARDEN GROVE ELEMENTARY	1/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 261.92
1801.	GARDEN GROVE ELEMENTARY	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 588.03
1802.	GARDEN GROVE ELEMENTARY	1/21/2022	Organizations, Membership-Not Elsewhere Classified	\$ 61.25
1803.	GARDEN GROVE ELEMENTARY	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 52.46
1804.	GARDENA ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 728.96
1805.	GARDENA ELEMENTARY SCHOOL	1/25/2022	Office, School Supply, And Stationery Stores	\$ 405.68
1806.	GARDENA HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 648.42
1807.	GARDNER STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 337.27
1808.	GARDNER STREET SCHOOL	1/30/2022	Book Stores	\$ 35.58
1809.	GARFIELD COMP SCI MAGNET	1/16/2022	Book Stores	\$ 305.44
1810.	GARFIELD SH	1/10/2022	Colleges,Universities,Professional Schools & Colleges	\$ 960.00
1811.	GARFIELD SH	1/11/2022	Book Stores	\$ 154.09
1812.	GARFIELD SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 3,011.30
1813.	GARFIELD SH	1/16/2022	Book Stores	\$ 825.71
1814.	GARFIELD SH	1/21/2022	Book Stores	\$ 69.78
1815.	GARFIELD SH	1/25/2022	Books, Periodicals, And Newspapers	\$ 173.16
1816.	GARFIELD SH	1/25/2022	Miscellaneous Food Stores	\$ 2,600.00
1817.	GARFIELD SH	1/28/2022	Miscellaneous Food Stores	\$ 1,560.00
1818.	GARFIELD SH	1/31/2022	Eating Places, Restaurants	\$ 3,281.72
1819.	GARVANZA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 357.10
1820.	GARVANZA ELEMENTARY	1/25/2022	Book Stores	\$ 175.19
1821.	GATES ES	1/12/2022	Book Stores	\$ 297.89
1822.	GATES ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 291.96
1823.	GATES ES	1/16/2022	Book Stores	\$ 26.26
1824.	GATES ES	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 282.52

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1825.	GATES ES	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,897.09
1826.	GAULT STREET ELEMENTARY SCHOOL	1/10/2022	Office, School Supply, And Stationery Stores	\$ 32.83
1827.	GAULT STREET ELEMENTARY SCHOOL	1/13/2022	Book Stores	\$ 14.88
1828.	GAULT STREET ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 240.91
1829.	GAULT STREET ELEMENTARY SCHOOL	1/16/2022	Book Stores	\$ 394.10
1830.	GAULT STREET ELEMENTARY SCHOOL	1/19/2022	Book Stores	\$ 875.80
1831.	GAULT STREET ELEMENTARY SCHOOL	1/25/2022	Book Stores	\$ 284.80
1832.	GAULT STREET ELEMENTARY SCHOOL	1/26/2022	Book Stores	\$ 87.58
1833.	GAULT STREET ELEMENTARY SCHOOL	1/27/2022	Home Supply Warehouse Stores	\$ 14.20
1834.	GENERAL ACCOUNTING BRANCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 44.53
1835.	GERMAIN STREET ELEMENTARY SCH	1/11/2022	Book Stores	\$ 223.32
1836.	GERMAIN STREET ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,357.31
1837.	GERMAIN STREET ELEMENTARY SCH	1/15/2022	Book Stores	\$ 16.41
1838.	GIFTED AND TALENTED PROGRAMS	1/27/2022	Book Stores	\$ 1,289.13
1839.	GIL GARCETTI LEARNING ACADEMY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 747.26
1840.	GIRLS ACADEMIC LEADERSHIP	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 450.77
1841.	GIRLS ACADEMIC LEADERSHIP	1/31/2022	Book Stores	\$ 31.96
1842.	GLASSELL PARK SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 555.34
1843.	GLASSELL PARK SCHOOL	1/23/2022	Book Stores	\$ 416.05
1844.	GLASSELL PARK SCHOOL	1/24/2022	Book Stores	\$ 78.44
1845.	GLASSELL PARK/LOS FELIZ COS	1/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 316.81
1846.	GLASSELL PARK/LOS FELIZ COS	1/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 582.46
1847.	GLASSELL PARK/LOS FELIZ COS	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,456.15
1848.	GLASSELL PARK/LOS FELIZ COS	1/27/2022	Book Stores	\$ 317.26
1849.	GLEDHILL ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 931.58
1850.	GLEDHILL ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 651.75
1851.	GLEN ALTA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 210.20
1852.	GLEN ALTA ELEMENTARY	1/17/2022	Book Stores	\$ 144.52
1853.	GLEN ALTA ELEMENTARY	1/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 611.23
1854.	GLENFELIZ BLVD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 273.98
1855.	GLENFELIZ BLVD ELEMENTARY	1/18/2022	Book Stores	\$ 400.62
1856.	GLENFELIZ BLVD ELEMENTARY	1/19/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 86.44

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1857.	GLENFELIZ EEC	1/12/2022	Book Stores	\$ 148.88
1858.	GLENFELIZ EEC	1/13/2022	Book Stores	\$ 394.14
1859.	GLENFELIZ EEC	1/21/2022	Book Stores	\$ 194.24
1860.	GLENWOOD ELEMENTARY SCHOOL	1/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 181.88
1861.	GLENWOOD ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 261.75
1862.	GLENWOOD ELEMENTARY SCHOOL	1/21/2022	Durable Goods - Not Elsewhere Classified	\$ 255.01
1863.	GLENWOOD ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 159.91
1864.	GLENWOOD ELEMENTARY SCHOOL	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 875.80
1865.	GOMPERS MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 392.88
1866.	GOMPERS MIDDLE SCHOOL	1/19/2022	Book Stores	\$ 53.88
1867.	GOMPERS MIDDLE SCHOOL	1/20/2022	Book Stores	\$ 1,116.60
1868.	GOMPERS MIDDLE SCHOOL	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,657.94
1869.	GOMPERS MIDDLE SCHOOL	1/26/2022	Book Stores	\$ 32.28
1870.	GOMPERS MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 432.46
1871.	GOMPERS MIDDLE SCHOOL	1/29/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 489.90
1872.	GRAHAM EEC	1/25/2022	Book Stores	\$ 173.76
1873.	GRAHAM ELEMENTARY	1/12/2022	Book Stores	\$ 26.73
1874.	GRAHAM ELEMENTARY	1/12/2022	Game, Toy, And Hobby Shops	\$ 221.02
1875.	GRAHAM ELEMENTARY	1/13/2022	Office, School Supply, And Stationery Stores	\$ 58.34
1876.	GRAHAM ELEMENTARY	1/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 876.39
1877.	GRAHAM ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 730.72
1878.	GRAHAM ELEMENTARY	1/17/2022	Book Stores	\$ 643.76
1879.	GRAHAM ELEMENTARY	1/19/2022	Book Stores	\$ 25.16
1880.	GRAHAM ELEMENTARY	1/22/2022	Book Stores	\$ 49.80
1881.	GRAHAM ELEMENTARY	1/23/2022	Book Stores	\$ 306.60
1882.	GRAHAM ELEMENTARY	1/25/2022	Book Stores	\$ 170.81
1883.	GRAHAM ELEMENTARY	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 400.40
1884.	GRAHAM ELEMENTARY	1/28/2022	Book Stores	\$ 245.10
1885.	GRAHAM ELEMENTARY	1/30/2022	Book Stores	\$ 416.52
1886.	GRAHAM ELEMENTARY	1/31/2022	Book Stores	\$ 242.90
1887.	GRANADA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 793.96
1888.	GRANADA ELEMENTARY	1/14/2022	Book Stores	\$ 132.83

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1889.	GRANADA ELEMENTARY	1/16/2022	Book Stores	\$ 32.71
1890.	GRANADA ELEMENTARY	1/19/2022	Book Stores	\$ 76.64
1891.	GRANADA ELEMENTARY	1/25/2022	Book Stores	\$ 275.10
1892.	GRANADA ELEMENTARY	1/26/2022	Book Stores	\$ 177.42
1893.	GRANADA ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 350.16
1894.	GRANADA ELEMENTARY	1/30/2022	Book Stores	\$ 284.69
1895.	GRANADA ELEMENTARY	1/31/2022	Book Stores	\$ 774.34
1896.	GRAND VIEW BLVD ELEMENTARY S	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 380.06
1897.	GRANT ELEMENTARY	1/6/2022	Book Stores	\$ 126.92
1898.	GRANT ELEMENTARY	1/7/2022	Book Stores	\$ 33.81
1899.	GRANT ELEMENTARY	1/8/2022	Book Stores	\$ 228.57
1900.	GRANT ELEMENTARY	1/9/2022	Book Stores	\$ 176.19
1901.	GRANT ELEMENTARY	1/11/2022	Book Stores	\$ 491.57
1902.	GRANT ELEMENTARY	1/12/2022	Book Stores	\$ 281.93
1903.	GRANT ELEMENTARY	1/13/2022	Book Stores	\$ 303.27
1904.	GRANT ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 327.31
1905.	GRANT ELEMENTARY	1/15/2022	Book Stores	\$ 214.06
1906.	GRANT ELEMENTARY	1/20/2022	Book Stores	\$ 124.72
1907.	GRANT ELEMENTARY	1/23/2022	Book Stores	\$ 101.82
1908.	GRANT ELEMENTARY	1/24/2022	Book Stores	\$ 232.70
1909.	GRANT ELEMENTARY	1/28/2022	Book Stores	\$ 26.23
1910.	GRANT ELEMENTARY	1/29/2022	Book Stores	\$ 249.46
1911.	GRANT ELEMENTARY	1/30/2022	Book Stores	\$ 36.45
1912.	GRANT SH	1/10/2022	Industrial Supplies - Not Elsewhere Classified	\$ 508.52
1913.	GRANT SH	1/12/2022	Book Stores	\$ 221.43
1914.	GRANT SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 430.40
1915.	GRANT SH	1/15/2022	Book Stores	\$ 306.56
1916.	GRANT SH	1/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 215.70
1917.	GRANT SH	1/17/2022	Book Stores	\$ 792.12
1918.	GRANT SH	1/17/2022	Office, School Supply, And Stationery Stores	\$ 102.95
1919.	GRANT SH	1/19/2022	Business Services - Not Elsewhere Classified	\$ 62.58
1920.	GRANT SH	1/20/2022	Book Stores	\$ 125.88

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1921.	GRANT SH	1/23/2022	Book Stores	\$ 2,210.85
1922.	GRANT SH	1/24/2022	Durable Goods - Not Elsewhere Classified	\$ 25.72
1923.	GRANT SH	1/25/2022	Book Stores	\$ 46.71
1924.	GRANT SH	1/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 25.17
1925.	GRANT SH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 184.60
1926.	GRANT SH	1/27/2022	Book Stores	\$ 70.00
1927.	GRANT SH	1/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 17.52
1928.	GRANT SH	1/29/2022	Book Stores	\$ 17.47
1929.	GRANT SH	1/30/2022	Book Stores	\$ 61.28
1930.	GRANT SH COMMUNICATIONS MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 50.92
1931.	GRAPE ST ESE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 170.72
1932.	GRAPE STREET ELEMENTARY	1/23/2022	Book Stores	\$ 714.66
1933.	GRAPE STREET ELEMENTARY	1/26/2022	Book Stores	\$ 168.57
1934.	GRAPE STREET ELEMENTARY	1/27/2022	Book Stores	\$ 16.54
1935.	GRAPE STREET ELEMENTARY	1/28/2022	Book Stores	\$ 99.22
1936.	GRAPE STREET ELEMENTARY	1/31/2022	Book Stores	\$ (47.25)
1937.	GRAPHIC AND ELEARING BRANCH	1/2/2022	Book Stores	\$ 109.48
1938.	GRATTS EEC	1/19/2022	Book Stores	\$ 202.49
1939.	GRATTS ELEMENTARY	1/7/2022	Book Stores	\$ 453.01
1940.	GRATTS ELEMENTARY	1/11/2022	Book Stores	\$ 33.06
1941.	GRATTS ELEMENTARY	1/13/2022	Book Stores	\$ 392.40
1942.	GRATTS ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 344.66
1943.	GRATTS ELEMENTARY	1/15/2022	Book Stores	\$ 15.32
1944.	GRATTS ELEMENTARY	1/17/2022	Book Stores	\$ 109.68
1945.	GRATTS ELEMENTARY	1/18/2022	Book Stores	\$ 54.84
1946.	GRATTS ELEMENTARY	1/19/2022	Book Stores	\$ 105.74
1947.	GRATTS ELEMENTARY	1/21/2022	Book Stores	\$ 339.72
1948.	GRATTS ELEMENTARY	1/25/2022	Book Stores	\$ 270.26
1949.	GRATTS ELEMENTARY	1/26/2022	Book Stores	\$ 28.63
1950.	GRATTS ELEMENTARY	1/26/2022	Game, Toy, And Hobby Shops	\$ 155.22
1951.	GRATTS ELEMENTARY	1/27/2022	Book Stores	\$ 59.20
1952.	GRATTS ELEMENTARY	1/28/2022	Book Stores	\$ 359.10

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1953.	GRATTS ELEMENTARY	1/30/2022	Book Stores	\$ 456.99
1954.	GRIDLEY STREET ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,080.21
1955.	GRIDLEY STREET ELEMENTARY SCH	1/25/2022	Book Stores	\$ 64.90
1956.	GRIDLEY STREET ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 217.60
1957.	GRIDLEY STREET ELEMENTARY SCH	1/27/2022	Office, School Supply, And Stationery Stores	\$ 192.70
1958.	GRIDLEY STREET ELEMENTARY SCH	1/28/2022	Office, School Supply, And Stationery Stores	\$ 211.68
1959.	GRIDLEY STREET ELEMENTARY SCH	1/30/2022	Book Stores	\$ 33.06
1960.	GRIDLEY STREET ELEMENTARY SCH	1/31/2022	Book Stores	\$ 103.48
1961.	GRIFFIN ELEMENTARY	1/10/2022	Artists Supply And Craft Shops	\$ 33.06
1962.	GRIFFIN ELEMENTARY	1/11/2022	Electronic Sales	\$ 317.53
1963.	GRIFFIN ELEMENTARY	1/11/2022	Book Stores	\$ 103.16
1964.	GRIFFIN ELEMENTARY	1/12/2022	Electronic Sales	\$ 30.65
1965.	GRIFFIN ELEMENTARY	1/12/2022	Book Stores	\$ 457.88
1966.	GRIFFIN ELEMENTARY	1/13/2022	Book Stores	\$ 298.56
1967.	GRIFFIN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 599.00
1968.	GRIFFIN ELEMENTARY	1/14/2022	Book Stores	\$ 680.29
1969.	GRIFFIN ELEMENTARY	1/15/2022	Book Stores	\$ 66.80
1970.	GRIFFIN ELEMENTARY	1/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 488.94
1971.	GRIFFIN ELEMENTARY	1/16/2022	Book Stores	\$ 19.15
1972.	GRIFFIN ELEMENTARY	1/17/2022	Book Stores	\$ 86.70
1973.	GRIFFIN ELEMENTARY	1/18/2022	Book Stores	\$ 1,201.83
1974.	GRIFFIN ELEMENTARY	1/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 48.34
1975.	GRIFFIN ELEMENTARY	1/19/2022	Book Stores	\$ 988.97
1976.	GRIFFIN ELEMENTARY	1/21/2022	Book Stores	\$ 184.57
1977.	GRIFFIN ELEMENTARY	1/23/2022	Book Stores	\$ 91.98
1978.	GRIFFIN ELEMENTARY	1/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 14.00
1979.	GRIFFIN ELEMENTARY	1/25/2022	Book Stores	\$ 14.78
1980.	GRIFFIN ELEMENTARY	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 850.00
1981.	GRIFFIN ELEMENTARY	1/27/2022	Book Stores	\$ 161.75
1982.	GRIFFIN ELEMENTARY	1/28/2022	Electronic Sales	\$ 1,149.45
1983.	GRIFFIN ELEMENTARY	1/28/2022	Book Stores	\$ 26.05
1984.	GRIFFIN ELEMENTARY	1/30/2022	Book Stores	\$ 34.73

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
1985.	GRIFFIN ELEMENTARY	1/31/2022	Book Stores	\$ 91.28
1986.	GRIFFITH JOYNER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,386.84
1987.	GRIFFITH MS	1/4/2022	Book Stores	\$ 1,120.23
1988.	GRIFFITH MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,226.70
1989.	GRIFFITH MS	1/16/2022	Book Stores	\$ 175.19
1990.	GRIFFITH MS	1/20/2022	Book Stores	\$ 1,283.33
1991.	GRIFFITH MS	1/21/2022	Book Stores	\$ 100.46
1992.	GRIFFITH MS	1/25/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 167.71
1993.	GRIFFITH MS	1/26/2022	Book Stores	\$ 375.95
1994.	GRIFFITH MS	1/27/2022	Book Stores	\$ 88.32
1995.	GULF ELEMENTARY	1/5/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
1996.	GULF ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 713.58
1997.	GULF ELEMENTARY	1/19/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (14.22)
1998.	HADDON AVENUE ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 964.93
1999.	HADDON AVENUE ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 71.30
2000.	HADDON AVENUE ELEMENTARY SCH	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 457.23
2001.	HADDON AVENUE ELEMENTARY SCH	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 457.47
2002.	HADDON AVENUE ELEMENTARY SCH	1/30/2022	Book Stores	\$ 43.79
2003.	HADDON EEC	1/6/2022	Book Stores	\$ 163.14
2004.	HADDON EEC	1/19/2022	Book Stores	\$ 214.22
2005.	HADDON EEC	1/21/2022	Book Stores	\$ 260.11
2006.	HADDON EEC	1/23/2022	Book Stores	\$ 60.14
2007.	HALE MIDDLE SCHOOL	1/9/2022	Book Stores	\$ 52.53
2008.	HALE MIDDLE SCHOOL	1/10/2022	Book Stores	\$ 525.00
2009.	HALE MIDDLE SCHOOL	1/11/2022	Book Stores	\$ 175.12
2010.	HALE MIDDLE SCHOOL	1/12/2022	Sporting Goods Stores	\$ 323.59
2011.	HALE MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 3,635.54
2012.	HALE MIDDLE SCHOOL	1/14/2022	Book Stores	\$ 92.42
2013.	HALE MIDDLE SCHOOL	1/14/2022	Pet Shops - Pet Food And Supplies	\$ 376.49
2014.	HALE MIDDLE SCHOOL	1/25/2022	Books, Periodicals, And Newspapers	\$ 512.03
2015.	HALE MIDDLE SCHOOL	1/26/2022	Sporting Goods Stores	\$ 415.62
2016.	HALE MIDDLE SCHOOL	1/26/2022	Book Stores	\$ (83.20)

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2017.	HALE MIDDLE SCHOOL	1/26/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 452.00
2018.	HALE MIDDLE SCHOOL	1/30/2022	Book Stores	\$ 30.09
2019.	HALE MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 1,308.55
2020.	HALLDALE ES	1/3/2022	Book Stores	\$ 101.20
2021.	HALLDALE ES	1/13/2022	Book Stores	\$ 14.08
2022.	HALLDALE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 356.37
2023.	HALLDALE ES	1/14/2022	Office, School Supply, And Stationery Stores	\$ 1,598.70
2024.	HALLDALE ES	1/19/2022	Book Stores	\$ 49.96
2025.	HALLDALE ES	1/23/2022	Book Stores	\$ 394.05
2026.	HALLDALE ES	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 209.75
2027.	HALLDALE ES	1/31/2022	Book Stores	\$ 37.77
2028.	HAMASAKI ELEMENTARY	1/13/2022	Book Stores	\$ 571.86
2029.	HAMASAKI ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,754.29
2030.	HAMASAKI ELEMENTARY	1/14/2022	Book Stores	\$ 1,083.99
2031.	HAMASAKI ELEMENTARY	1/14/2022	Office, School Supply, And Stationery Stores	\$ 1,106.40
2032.	HAMASAKI ELEMENTARY	1/15/2022	Book Stores	\$ 198.90
2033.	HAMASAKI ELEMENTARY	1/15/2022	Artists Supply And Craft Shops	\$ 131.38
2034.	HAMASAKI ELEMENTARY	1/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 545.11
2035.	HAMASAKI ELEMENTARY	1/16/2022	Book Stores	\$ 1,248.99
2036.	HAMASAKI ELEMENTARY	1/17/2022	Book Stores	\$ 1,264.91
2037.	HAMASAKI ELEMENTARY	1/17/2022	Artists Supply And Craft Shops	\$ 43.79
2038.	HAMASAKI ELEMENTARY	1/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 291.25
2039.	HAMASAKI ELEMENTARY	1/19/2022	Book Stores	\$ 45.95
2040.	HAMASAKI ELEMENTARY	1/19/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 183.82
2041.	HAMASAKI ELEMENTARY	1/20/2022	Book Stores	\$ 164.18
2042.	HAMASAKI ELEMENTARY	1/21/2022	Artists Supply And Craft Shops	\$ 87.58
2043.	HAMASAKI ELEMENTARY	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 301.13
2044.	HAMASAKI ELEMENTARY	1/22/2022	Direct Marketing - Other Direct Marketers	\$ 370.53
2045.	HAMASAKI ELEMENTARY	1/22/2022	Artists Supply And Craft Shops	\$ 65.69
2046.	HAMASAKI ELEMENTARY	1/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 469.49
2047.	HAMASAKI ELEMENTARY	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 16.41
2048.	HAMASAKI ELEMENTARY	1/26/2022	Home Supply Warehouse Stores	\$ 425.30

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2049.	HAMASAKI ELEMENTARY	1/27/2022	Home Supply Warehouse Stores	\$ 1,127.80
2050.	HAMASAKI ELEMENTARY	1/29/2022	Book Stores	\$ 194.36
2051.	HAMASAKI ELEMENTARY	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,045.90
2052.	HAMASAKI ELEMENTARY	1/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 11.00
2053.	HAMILTON HIGH SCHOOL	1/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 152.19
2054.	HAMILTON HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 694.65
2055.	HAMILTON HIGH SCHOOL	1/15/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 719.78
2056.	HAMILTON HIGH SCHOOL	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 832.13
2057.	HAMILTON HIGH SCHOOL	1/22/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 369.00
2058.	HAMILTON HUMANITIES MG	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 75.10
2059.	HAMILTON MUSIC MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 131.41
2060.	HAMLIN STREET SCHOOL	1/11/2022	Book Stores	\$ 98.40
2061.	HAMLIN STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 305.44
2062.	HAMLIN STREET SCHOOL	1/20/2022	Miscellaneous And Specialty Retail Stores	\$ 2,756.22
2063.	HAMLIN STREET SCHOOL	1/22/2022	Book Stores	\$ 74.40
2064.	HAMLIN STREET SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 159.80
2065.	HANCOCK PARK SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 462.42
2066.	HANCOCK PARK SCHOOL	1/18/2022	Book Stores	\$ 475.57
2067.	HANCOCK PARK SCHOOL	1/23/2022	Book Stores	\$ 257.10
2068.	HARBOR CITY ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 457.48
2069.	HARBOR CITY ELEMENTARY SCHOOL	1/27/2022	Organizations, Charitable And Social Services	\$ 100.00
2070.	HARBOR M/SC G/HA MAGNET	1/18/2022	Schools, Elementary And Secondary	\$ 60.87
2071.	HARBOR M/SC G/HA MAGNET	1/19/2022	Book Stores	\$ 16.41
2072.	HARBOR M/SC G/HA MAGNET	1/27/2022	Book Stores	\$ 656.99
2073.	HARBOR M/SC G/HA MAGNET	1/28/2022	Book Stores	\$ 20.72
2074.	HARBOR OCCUPATIONAL CENTER	1/29/2022	Hardware Stores	\$ 490.99
2075.	HARBOR OCCUPATIONAL CTR	1/11/2022	Hardware, Equipment And Supplies	\$ 716.09
2076.	HARBOR OCCUPATIONAL CTR	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 73.38
2077.	HARBOR OCCUPATIONAL CTR	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 14.44
2078.	HARBOR OCCUPATIONAL CTR	1/19/2022	Welding Services	\$ 1,143.38
2079.	HARBOR OCCUPATIONAL CTR	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 253.34
2080.	HARBOR OCCUPATIONAL CTR	1/22/2022	Welding Services	\$ 1,384.68

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2081.	HARBOR OCCUPATIONAL CTR	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 101.82
2082.	HARBOR OCCUPATIONAL CTR	1/25/2022	Organizations, Membership-Not Elsewhere Classified	\$ 264.00
2083.	HARBOR OCCUPATIONAL CTR	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 525.49
2084.	HARBOR OCCUPATIONAL CTR	1/31/2022	Business Services - Not Elsewhere Classified	\$ 227.76
2085.	HARBOR TEACHER PREP ACAD	1/5/2022	Books, Periodicals, And Newspapers	\$ 3,503.44
2086.	HARBOR TEACHER PREP ACAD	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 258.84
2087.	HARBOR TEACHER PREP ACAD	1/14/2022	Office, School Supply, And Stationery Stores	\$ 228.94
2088.	HARBOR TEACHER PREP ACAD	1/26/2022	Book Stores	\$ 111.63
2089.	HARDING STREET ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,309.00
2090.	HARDING STREET ELEMENTARY	1/19/2022	Book Stores	\$ 40.50
2091.	HARDING STREET ELEMENTARY	1/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 74.80
2092.	HARDING STREET ELEMENTARY	1/21/2022	Electronic Sales	\$ 86.40
2093.	HARDING STREET ELEMENTARY	1/23/2022	Book Stores	\$ 59.04
2094.	HARDING STREET ELEMENTARY	1/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 16.41
2095.	HARDING STREET ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 219.53
2096.	HARDING STREET ELEMENTARY	1/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 91.97
2097.	HARMONY ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 469.18
2098.	HARRISON ELEMENTARY	1/24/2022	Book Stores	\$ 105.32
2099.	HARRISON ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 584.96
2100.	HARRY BRIDGES SPAN	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 532.16
2101.	HART STREET	1/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (14.22)
2102.	HART STREET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 885.93
2103.	HART STREET	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 330.00
2104.	HART STREET	1/22/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 14.22
2105.	HART STREET	1/22/2022	Office, School Supply, And Stationery Stores	\$ 330.87
2106.	HART STREET	1/23/2022	Book Stores	\$ 77.74
2107.	HART STREET	1/24/2022	Electronic Sales	\$ 178.50
2108.	HART STREET	1/25/2022	Home Supply Warehouse Stores	\$ 6.02
2109.	HART STREET	1/26/2022	Electronic Sales	\$ 208.05
2110.	HART STREET	1/26/2022	Book Stores	\$ 150.59
2111.	HART STREET	1/28/2022	Computer Maintenance - Not Elsewhere Classified	\$ 52.55
2112.	HARTE MIDDLE SCHOOL	1/13/2022	Book Stores	\$ 39.39

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2113.	HARTE MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 954.23
2114.	HARTE MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 83.88
2115.	HARTE MIDDLE SCHOOL	1/28/2022	Book Stores	\$ 213.12
2116.	HARTE MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 319.76
2117.	HARTE MIDDLE SCHOOL	1/30/2022	Book Stores	\$ 171.60
2118.	HARTE MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 78.56
2119.	HARTS ACADEMY OF LA	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 189.17
2120.	HARVARD ELEMENTARY	1/26/2022	Book Stores	\$ 43.78
2121.	HARVARD ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 111.22
2122.	HASKELL ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 438.99
2123.	HAWAIIAN AVE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 820.16
2124.	HAWAIIAN EEC	1/14/2022	Office, School Supply, And Stationery Stores	\$ (558.45)
2125.	HAWAIIAN EEC	1/14/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 558.45
2126.	HAWAIIAN EEC	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 374.46
2127.	HAWKINS HS CDAGS	1/6/2022	Bands, Orchestras, And Miscellaneous Entertainers	\$ 5,928.76
2128.	HAWKINS HS CDAGS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,380.18
2129.	HAWKINS HS CDAGS	1/19/2022	Book Stores	\$ 1,500.00
2130.	HAWKINS HS CDAGS	1/20/2022	Book Stores	\$ 1,422.90
2131.	HAWKINS HS CDAGS	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 137.86
2132.	HAWKINS HS CDAGS	1/26/2022	Book Stores	\$ 118.80
2133.	HAWKINS HS CDAGS	1/31/2022	Book Stores	\$ 261.36
2134.	HAYNES STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 818.91
2135.	HAYNES STREET SCHOOL	1/30/2022	Book Stores	\$ 127.53
2136.	HAZELTINE AVENUE SCHOOL	1/3/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (14.22)
2137.	HAZELTINE AVENUE SCHOOL	1/10/2022	Office, School Supply, And Stationery Stores	\$ 289.06
2138.	HAZELTINE AVENUE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 127.26
2139.	HAZELTINE AVENUE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 47.08
2140.	HELEN BERNSTEIN HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 265.71
2141.	HELEN BERNSTEIN HIGH SCHOOL	1/31/2022	Office, School Supply, And Stationery Stores	\$ 84.30
2142.	HELIOTHTROPE ELEMENTARY	1/13/2022	Book Stores	\$ 87.59
2143.	HELIOTHTROPE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 505.33
2144.	HELIOTHTROPE ELEMENTARY	1/16/2022	Book Stores	\$ 54.74

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2145.	HELIOTHTROPE ELEMENTARY	1/27/2022	Book Stores	\$ 54.74
2146.	HELIOTHTROPE ELEMENTARY	1/28/2022	Book Stores	\$ 349.74
2147.	HELIOTHTROPE ELEMENTARY	1/29/2022	Book Stores	\$ (54.74)
2148.	HENRY MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 103.01
2149.	HERRICK AVENUE ELEMENTARY SCH	1/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,136.43
2150.	HERRICK AVENUE ELEMENTARY SCH	1/13/2022	Book Stores	\$ 309.68
2151.	HERRICK AVENUE ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 731.06
2152.	HERRICK AVENUE ELEMENTARY SCH	1/18/2022	Book Stores	\$ 403.37
2153.	HERRICK AVENUE ELEMENTARY SCH	1/19/2022	Book Stores	\$ 1,024.19
2154.	HERRICK AVENUE ELEMENTARY SCH	1/20/2022	Variety Stores	\$ 350.17
2155.	HERRICK AVENUE ELEMENTARY SCH	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 275.75
2156.	HERRICK AVENUE ELEMENTARY SCH	1/25/2022	Book Stores	\$ 186.34
2157.	HESBY SPAN SCHOOL	1/11/2022	Book Stores	\$ 79.37
2158.	HESBY SPAN SCHOOL	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 227.52
2159.	HESBY SPAN SCHOOL	1/12/2022	Book Stores	\$ 77.84
2160.	HESBY SPAN SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 438.81
2161.	HESBY SPAN SCHOOL	1/15/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 183.96
2162.	HESBY SPAN SCHOOL	1/16/2022	Book Stores	\$ 100.60
2163.	HESBY SPAN SCHOOL	1/19/2022	Book Stores	\$ 43.78
2164.	HESBY SPAN SCHOOL	1/25/2022	Book Stores	\$ 368.54
2165.	HESBY SPAN SCHOOL	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 60.76
2166.	HESBY SPAN SCHOOL	1/27/2022	Postal Services - Government Only	\$ 9.36
2167.	HESBY SPAN SCHOOL	1/28/2022	Book Stores	\$ 66.51
2168.	HESBY SPAN SCHOOL	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 366.44
2169.	HESBY SPAN SCHOOL	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 15.25
2170.	HESBY SPAN SCHOOL	1/29/2022	Book Stores	\$ 51.44
2171.	HIGHLAND PARK HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 28.60
2172.	HIGHLAND PARK HIGH SCHOOL	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 326.49
2173.	HILLCREST DR ELEMENTARY / CES	1/6/2022	Book Stores	\$ 143.29
2174.	HILLCREST DR ELEMENTARY / CES	1/9/2022	Book Stores	\$ 80.50
2175.	HILLCREST DR ELEMENTARY / CES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 498.06
2176.	HILLCREST DR ELEMENTARY / CES	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,020.80

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2177.	HILLCREST DR ELEMENTARY / CES	1/24/2022	Book Stores	\$ 26.15
2178.	HILLCREST DR ELEMENTARY / CES	1/27/2022	Book Stores	\$ 48.87
2179.	HILLCREST DR ELEMENTARY / CES	1/28/2022	Book Stores	\$ 140.05
2180.	HILLSIDE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 308.14
2181.	HISTORIC CENTRAL AVENUE COS	1/9/2022	Book Stores	\$ 99.36
2182.	HOBART BLVD ELEMENTARY	1/2/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 14.22
2183.	HOBART BLVD ELEMENTARY	1/5/2022	Book Stores	\$ 109.49
2184.	HOBART BLVD ELEMENTARY	1/7/2022	Book Stores	\$ 30.65
2185.	HOBART BLVD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 319.06
2186.	HOLLENBECK MIDDLE SCHOOL	1/6/2022	Industrial Supplies - Not Elsewhere Classified	\$ 112.68
2187.	HOLLENBECK MIDDLE SCHOOL	1/13/2022	Advertising Services	\$ 821.25
2188.	HOLLENBECK MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,004.82
2189.	HOLLENBECK MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 131.40
2190.	HOLLENBECK MS M/S/TECH	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 66.97
2191.	HOLLYWOOD HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 375.10
2192.	HOLLYWOOD HIGH SCHOOL	1/22/2022	Book Stores	\$ 10.40
2193.	HOLLYWOOD HIGH SCHOOL	1/23/2022	Book Stores	\$ 87.44
2194.	HOLLYWOOD HIGH SCHOOL	1/26/2022	Book Stores	\$ 221.93
2195.	HOLLYWOOD HIGH SCHOOL	1/27/2022	Book Stores	\$ 852.03
2196.	HOLLYWOOD HIGH SCHOOL	1/30/2022	Book Stores	\$ (195.06)
2197.	HOLLYWOOD HIGH SCHOOL	1/31/2022	Book Stores	\$ 444.42
2198.	HOLLYWOOD PC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 123.41
2199.	HOLMES ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 141.30
2200.	HOLMES MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 703.95
2201.	HOLMES MIDDLE SCHOOL	1/25/2022	Book Stores	\$ (71.07)
2202.	HOLMES MIDDLE SCHOOL	1/26/2022	Organizations, Charitable And Social Services	\$ 758.00
2203.	HOLMES MIDDLE SCHOOL	1/28/2022	Sporting Goods Stores	\$ 847.84
2204.	HOLMES MIDDLE SCHOOL	1/28/2022	Book Stores	\$ 43.78
2205.	HOLMES MIDDLE SCHOOL	1/29/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 136.54
2206.	HOMELESS EDUCATION PROGRAM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 16.62
2207.	HOMELESS EDUCATION PROGRAM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 56.10
2208.	HOOPER EEC	1/9/2022	Book Stores	\$ 87.95

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2209.	HOOPER EEC	1/13/2022	Book Stores	\$ 70.31
2210.	HOOPER EEC	1/20/2022	Book Stores	\$ 20.81
2211.	HOOPER EEC	1/30/2022	Book Stores	\$ 5.25
2212.	HOOPER EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 511.30
2213.	HOOPER EL	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 121.52
2214.	HOOPER NEW PC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 560.83
2215.	HOOVER ELEMENTARY	1/9/2022	Book Stores	\$ 234.08
2216.	HOOVER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 734.06
2217.	HOOVER ELEMENTARY	1/16/2022	Book Stores	\$ 320.51
2218.	HOOVER ELEMENTARY	1/20/2022	Book Stores	\$ 58.04
2219.	HOOVER ELEMENTARY	1/21/2022	Book Stores	\$ 197.05
2220.	HOOVER ELEMENTARY	1/23/2022	Book Stores	\$ 19.37
2221.	HOOVER ELEMENTARY	1/27/2022	Book Stores	\$ 28.44
2222.	HOOVER ELEMENTARY	1/31/2022	Book Stores	\$ 58.04
2223.	HOPE STREET ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 364.98
2224.	HR EMPLOYEE SERVICES RELATIONS	1/4/2022	Government Services - Not Elsewhere Classified	\$ 3.00
2225.	HR EMPLOYEE SERVICES RELATIONS	1/5/2022	Government Services - Not Elsewhere Classified	\$ 11.75
2226.	HR EMPLOYEE SERVICES RELATIONS	1/11/2022	Government Services - Not Elsewhere Classified	\$ 33.25
2227.	HR EMPLOYEE SERVICES RELATIONS	1/18/2022	Government Services - Not Elsewhere Classified	\$ 9.50
2228.	HR EMPLOYEE SERVICES RELATIONS	1/19/2022	Government Services - Not Elsewhere Classified	\$ 42.75
2229.	HR EMPLOYEE SERVICES RELATIONS	1/25/2022	Government Services - Not Elsewhere Classified	\$ 14.25
2230.	HR EMPLOYEE SERVICES RELATIONS	1/26/2022	Government Services - Not Elsewhere Classified	\$ 23.75
2231.	HUBBARD STREET ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 505.12
2232.	HUBBARD STREET ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 409.74
2233.	HUERTA ELEM SCHOOL	1/24/2022	Book Stores	\$ 390.78
2234.	HUGHES ELEMENTARY	1/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 264.56
2235.	HUGHES ELEMENTARY	1/6/2022	Miscellaneous And Specialty Retail Stores	\$ 661.50
2236.	HUGHES ELEMENTARY	1/9/2022	Book Stores	\$ 14.22
2237.	HUGHES ELEMENTARY	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 360.51
2238.	HUGHES ELEMENTARY	1/20/2022	Book Stores	\$ 65.60
2239.	HUGHES ELEMENTARY	1/26/2022	Book Stores	\$ 174.13
2240.	HUGHES ELEMENTARY	1/26/2022	Book Stores	\$ 90.08

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LAUSD P-Card Transactions

January 2022 Data

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2241.	HUGHES ELEMENTARY	1/31/2022	Book Stores	\$ 227.63
2242.	HUMANITIES & ARTS ACAD	1/9/2022	Book Stores	\$ 237.51
2243.	HUMANITIES & ARTS ACAD	1/10/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 653.20
2244.	HUMANITIES & ARTS ACAD	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,500.72
2245.	HUMANITIES & ARTS ACAD	1/13/2022	Book Stores	\$ 2,851.04
2246.	HUMANITIES & ARTS ACAD	1/17/2022	Book Stores	\$ 38.55
2247.	HUMANITIES & ARTS ACAD	1/20/2022	Book Stores	\$ 744.80
2248.	HUMANITIES & ARTS ACAD	1/23/2022	Book Stores	\$ 1,757.60
2249.	HUMANITIES & ARTS ACAD	1/25/2022	Book Stores	\$ 201.63
2250.	HUMANITIES & ARTS ACAD	1/27/2022	Book Stores	\$ 147.76
2251.	HUMANITIES & ARTS ACAD	1/27/2022	Office, School Supply, And Stationery Stores	\$ 502.60
2252.	HUMANITIES & ARTS ACAD	1/27/2022	Direct Marketing - Catalog Merchants	\$ 1,824.48
2253.	HUMANITIES & ARTS ACAD	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 112.18
2254.	HUMANITIES & ARTS ACAD	1/28/2022	Book Stores	\$ 12.45
2255.	HUMANITIES & ARTS ACAD	1/29/2022	Book Stores	\$ 84.19
2256.	HUMANITIES & ARTS ACAD	1/29/2022	Direct Marketing - Catalog Merchants	\$ 3,977.06
2257.	HUMANITIES & ARTS ACAD	1/30/2022	Book Stores	\$ 147.80
2258.	HUMANITIES & ARTS ACAD	1/31/2022	Books, Periodicals, And Newspapers	\$ 432.47
2259.	HUMANITIES ACAD OF ARTS & TECH	1/18/2022	Book Stores	\$ 426.33
2260.	HUMANITIES ACAD OF ARTS & TECH	1/19/2022	Book Stores	\$ 32.87
2261.	HUMANITIES ACAD OF ARTS & TECH	1/19/2022	Office, School Supply, And Stationery Stores	\$ 2,597.89
2262.	HUMANITIES ACAD OF ARTS & TECH	1/28/2022	Miscellaneous General Merchandise Stores	\$ 424.21
2263.	HUMPHREYS AVE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 709.84
2264.	HUMPHREYS AVE SCHOOL	1/22/2022	Schools, Trade And Vocational	\$ 172.78
2265.	HUNTINGTON ELEMENTARY	1/9/2022	Book Stores	\$ 131.55
2266.	HUNTINGTON ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 408.84
2267.	HUNTINGTON PARK ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 178.75
2268.	HUNTINGTON PARK HS	1/5/2022	Book Stores	\$ 103.37
2269.	HUNTINGTON PARK HS	1/11/2022	Book Stores	\$ 35.00
2270.	HUNTINGTON PARK HS	1/12/2022	Book Stores	\$ 53.84
2271.	HUNTINGTON PARK HS	1/13/2022	Business Services - Not Elsewhere Classified	\$ 504.00
2272.	HUNTINGTON PARK HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 537.83

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2273.	HUNTINGTON PARK HS	1/14/2022	Book Stores	\$ 349.92
2274.	HUNTINGTON PARK HS	1/15/2022	Book Stores	\$ 12.02
2275.	HUNTINGTON PARK HS	1/16/2022	Book Stores	\$ 110.49
2276.	HUNTINGTON PARK HS	1/17/2022	Book Stores	\$ 50.32
2277.	HUNTINGTON PARK HS	1/17/2022	Business Services - Not Elsewhere Classified	\$ 224.80
2278.	HUNTINGTON PARK HS	1/19/2022	Book Stores	\$ 394.17
2279.	HUNTINGTON PARK HS	1/20/2022	Book Stores	\$ 83.14
2280.	HUNTINGTON PARK HS	1/21/2022	Book Stores	\$ 145.62
2281.	HUNTINGTON PARK HS	1/24/2022	Book Stores	\$ 1,983.58
2282.	HUNTINGTON PARK HS	1/25/2022	Book Stores	\$ 355.30
2283.	HUNTINGTON PARK HS	1/27/2022	Book Stores	\$ 139.24
2284.	HUNTINGTON PARK HS	1/31/2022	Book Stores	\$ 65.69
2285.	HYDE PARK EEC	1/5/2022	Book Stores	\$ 23.78
2286.	HYDE PARK EEC	1/11/2022	Book Stores	\$ 630.22
2287.	HYDE PARK ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 625.14
2288.	HYDE PARK ELEMENTARY	1/28/2022	Book Stores	\$ 583.78
2289.	HYDE PARK ELEMENTARY	1/29/2022	Book Stores	\$ 7.99
2290.	HYDE PARK ELEMENTARY	1/30/2022	Book Stores	\$ 157.17
2291.	INDEPENDENCE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 673.36
2292.	INDEPENDENCE HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 21.70
2293.	INFANT & PRESCHOOL SUPPORT SVC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1.83
2294.	INFANT & PRESCHOOL SUPPORT SVC	1/17/2022	Discount Stores	\$ 1,086.78
2295.	INFANT & PRESCHOOL SUPPORT SVC	1/26/2022	Discount Stores	\$ 108.41
2296.	INSPECTION SECTION	1/3/2022	Business Services - Not Elsewhere Classified	\$ 38.00
2297.	INSPECTION SECTION	1/5/2022	Business Services - Not Elsewhere Classified	\$ 174.31
2298.	INSPECTION SECTION	1/5/2022	Government Services - Not Elsewhere Classified	\$ 6,012.00
2299.	INSPECTION SECTION	1/6/2022	Business Services - Not Elsewhere Classified	\$ 12.00
2300.	INSPECTION SECTION	1/6/2022	Business Services - Not Elsewhere Classified	\$ 24.00
2301.	INSPECTION SECTION	1/7/2022	Business Services - Not Elsewhere Classified	\$ 120.00
2302.	INSPECTION SECTION	1/8/2022	Business Services - Not Elsewhere Classified	\$ 12.00
2303.	INSPECTION SECTION	1/8/2022	Business Services - Not Elsewhere Classified	\$ 24.00
2304.	INSPECTION SECTION	1/9/2022	Business Services - Not Elsewhere Classified	\$ 24.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2305.	INSPECTION SECTION	1/9/2022	Business Services - Not Elsewhere Classified	\$ 12.00
2306.	INSPECTION SECTION	1/12/2022	Business Services - Not Elsewhere Classified	\$ 24.00
2307.	INSPECTION SECTION	1/12/2022	Business Services - Not Elsewhere Classified	\$ 24.00
2308.	INSPECTION SECTION	1/13/2022	Business Services - Not Elsewhere Classified	\$ 60.00
2309.	INSPECTION SECTION	1/14/2022	Business Services - Not Elsewhere Classified	\$ 72.00
2310.	INSPECTION SECTION	1/15/2022	Business Services - Not Elsewhere Classified	\$ 36.00
2311.	INSPECTION SECTION	1/15/2022	Business Services - Not Elsewhere Classified	\$ 24.00
2312.	INSPECTION SECTION	1/16/2022	Business Services - Not Elsewhere Classified	\$ 12.00
2313.	INSPECTION SECTION	1/20/2022	Business Services - Not Elsewhere Classified	\$ 24.00
2314.	INSPECTION SECTION	1/20/2022	Book Stores	\$ 437.98
2315.	INSPECTION SECTION	1/20/2022	Business Services - Not Elsewhere Classified	\$ 12.00
2316.	INSPECTION SECTION	1/21/2022	Business Services - Not Elsewhere Classified	\$ 12.00
2317.	INSPECTION SECTION	1/21/2022	Business Services - Not Elsewhere Classified	\$ 72.00
2318.	INSPECTION SECTION	1/22/2022	Business Services - Not Elsewhere Classified	\$ 36.00
2319.	INSPECTION SECTION	1/23/2022	Business Services - Not Elsewhere Classified	\$ 12.00
2320.	INSPECTION SECTION	1/23/2022	Business Services - Not Elsewhere Classified	\$ 84.00
2321.	INSPECTION SECTION	1/26/2022	Business Services - Not Elsewhere Classified	\$ 36.00
2322.	INSPECTION SECTION	1/26/2022	Business Services - Not Elsewhere Classified	\$ 24.00
2323.	INSPECTION SECTION	1/27/2022	Business Services - Not Elsewhere Classified	\$ 36.00
2324.	INSPECTION SECTION	1/27/2022	Business Services - Not Elsewhere Classified	\$ 72.00
2325.	INSPECTION SECTION	1/28/2022	Business Services - Not Elsewhere Classified	\$ 12.00
2326.	INSPECTION SECTION	1/28/2022	Business Services - Not Elsewhere Classified	\$ 60.00
2327.	INSPECTION SECTION	1/29/2022	Business Services - Not Elsewhere Classified	\$ 48.00
2328.	INSPECTION SECTION	1/29/2022	Business Services - Not Elsewhere Classified	\$ 96.00
2329.	INSPECTION SECTION	1/30/2022	Business Services - Not Elsewhere Classified	\$ 12.00
2330.	INSPECTION SECTION	1/30/2022	Business Services - Not Elsewhere Classified	\$ 24.00
2331.	INSPECTION SECTION	1/31/2022	Business Services - Not Elsewhere Classified	\$ 12.00
2332.	INSTRUCTIONAL MEDIA SERVICES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2.16
2333.	INSTRUCTIONAL SUPPORT SERVICES	1/28/2022	Book Stores	\$ 10.29
2334.	INSTRUCTIONAL SUPPORT SERVICES	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 135.00
2335.	INSTRUCTIONAL SUPPORT SERVICES	1/29/2022	Book Stores	\$ 50.34
2336.	INSTRUCTIONAL TECH INITIATIVE	1/1/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 79.99

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2337.	INSTRUCTIONAL TECH INITIATIVE	1/12/2022	Computer Software Stores	\$ 199.00
2338.	INTEG DISABILITY MGMT	1/18/2022	Direct Marketing - Other Direct Marketers	\$ 182.32
2339.	INTEG DISABILITY MGMT	1/18/2022	Professional Services - Not Elsewhere Classified	\$ 219.00
2340.	INTEG DISABILITY MGMT	1/25/2022	Book Stores	\$ 61.56
2341.	INTEG DISABILLITY MGMT	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 11.61
2342.	INTERNATIONAL STUDIES LC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 426.68
2343.	INTERNATIONAL STUDIES LC	1/21/2022	Book Stores	\$ 1,072.35
2344.	INTERNATIONAL STUDIES LC	1/23/2022	Book Stores	\$ 500.00
2345.	INTERNATIONAL STUDIES LC	1/27/2022	Electronic Sales	\$ 1,422.23
2346.	IRVING MIDDLE SCHOOL	1/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 10.00
2347.	IRVING MIDDLE SCHOOL	1/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,000.00
2348.	IRVING MIDDLE SCHOOL	1/7/2022	Public Warehousing And Storage	\$ 164.33
2349.	IRVING MIDDLE SCHOOL	1/10/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,622.91
2350.	IRVING MIDDLE SCHOOL	1/13/2022	Book Stores	\$ 258.36
2351.	IRVING MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 931.19
2352.	IRVING MIDDLE SCHOOL	1/14/2022	Home Supply Warehouse Stores	\$ 847.53
2353.	IRVING MIDDLE SCHOOL	1/14/2022	Organizations, Charitable And Social Services	\$ 620.00
2354.	IRVING MIDDLE SCHOOL	1/16/2022	Book Stores	\$ 860.45
2355.	IRVING MIDDLE SCHOOL	1/19/2022	Book Stores	\$ 710.05
2356.	IRVING MIDDLE SCHOOL	1/20/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 27.98
2357.	IRVING MIDDLE SCHOOL	1/22/2022	Book Stores	\$ 170.90
2358.	IRVING MIDDLE SCHOOL	1/30/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 5.95
2359.	IT SUPPORT SERVICES	1/4/2022	Fuel Dispenser, Automated	\$ 66.91
2360.	IT SUPPORT SERVICES	1/6/2022	Computer Software Stores	\$ 896.40
2361.	IT SUPPORT SERVICES	1/7/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 134.99
2362.	IT SUPPORT SERVICES	1/8/2022	Telecommunication Services	\$ 219.80
2363.	IT SUPPORT SERVICES	1/10/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 134.98
2364.	IT SUPPORT SERVICES	1/11/2022	Telecommunication Services	\$ 49,721.42
2365.	IT SUPPORT SERVICES	1/11/2022	Computer Network/Information Services	\$ 1,831.78
2366.	IT SUPPORT SERVICES	1/11/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 160.07
2367.	IT SUPPORT SERVICES	1/12/2022	Telecommunication Services	\$ 282,308.84
2368.	IT SUPPORT SERVICES	1/13/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 414.97

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2369.	IT SUPPORT SERVICES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 32.67
2370.	IT SUPPORT SERVICES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 16.03
2371.	IT SUPPORT SERVICES	1/14/2022	Telecommunication Services	\$ 209.59
2372.	IT SUPPORT SERVICES	1/14/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 279.99
2373.	IT SUPPORT SERVICES	1/19/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 171.07
2374.	IT SUPPORT SERVICES	1/20/2022	Telecommunication Services	\$ 3,229.50
2375.	IT SUPPORT SERVICES	1/21/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 20.00
2376.	IT SUPPORT SERVICES	1/22/2022	Telecommunication Services	\$ 23,152.55
2377.	IT SUPPORT SERVICES	1/23/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 23.94
2378.	IT SUPPORT SERVICES	1/24/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 249.97
2379.	IT SUPPORT SERVICES	1/24/2022	Digital Goods - Large Digital Goods Merchant	\$ 692.65
2380.	IT SUPPORT SERVICES	1/25/2022	Fuel Dispenser, Automated	\$ 95.12
2381.	IT SUPPORT SERVICES	1/25/2022	Associations-Civic, Social, And Fraternal	\$ 300.00
2382.	IT SUPPORT SERVICES	1/25/2022	Organizations, Membership-Not Elsewhere Classified	\$ 2,000.00
2383.	IT SUPPORT SERVICES	1/26/2022	Telecommunication Services	\$ 49,711.75
2384.	IT SUPPORT SERVICES	1/26/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 200.00
2385.	IT SUPPORT SERVICES	1/27/2022	Delta	\$ 1,016.20
2386.	IT SUPPORT SERVICES	1/28/2022	Telecommunication Services	\$ 131,592.66
2387.	IT SUPPORT SERVICES	1/31/2022	Delta	\$ 586.20
2388.	ITD - ENTERPRISE APPLICATIONS	1/5/2022	Computer Software Stores	\$ 49.99
2389.	ITD - ENTERPRISE APPLICATIONS	1/13/2022	Book Stores	\$ 47.17
2390.	ITD - ENTERPRISE APPLICATIONS	1/14/2022	Book Stores	\$ 122.62
2391.	ITD TELCOM BRANCH	1/18/2022	Courier Services	\$ 31.82
2392.	ITD TELCOM BRANCH	1/27/2022	Courier Services	\$ 19.92
2393.	ITD TELCOM BRANCH	1/27/2022	Durable Goods - Not Elsewhere Classified	\$ 545.00
2394.	IVANHOE ELEMENTARY	1/8/2022	Book Stores	\$ 186.16
2395.	IVANHOE ELEMENTARY	1/10/2022	Books, Periodicals, And Newspapers	\$ 157.50
2396.	IVANHOE ELEMENTARY	1/11/2022	Books, Periodicals, And Newspapers	\$ 157.50
2397.	IVANHOE ELEMENTARY	1/11/2022	Book Stores	\$ 64.59
2398.	IVANHOE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 112.27
2399.	J B MONLUX ELEMENTARY SCHOOL	1/10/2022	Book Stores	\$ 547.45
2400.	J B MONLUX ELEMENTARY SCHOOL	1/13/2022	Book Stores	\$ 272.71

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2401.	J B MONLUX ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,275.89
2402.	J B MONLUX ELEMENTARY SCHOOL	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,441.02
2403.	J B MONLUX ELEMENTARY SCHOOL	1/21/2022	Book Stores	\$ 63.39
2404.	J B MONLUX ELEMENTARY SCHOOL	1/21/2022	Office, School Supply, And Stationery Stores	\$ 1,855.76
2405.	J B MONLUX ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 192.80
2406.	J B MONLUX ELEMENTARY SCHOOL	1/27/2022	Durable Goods - Not Elsewhere Classified	\$ 312.70
2407.	J B MONLUX ELEMENTARY SCHOOL	1/31/2022	Book Stores	\$ 71.05
2408.	JACK LONDON COMM DAY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 15.13
2409.	JACK LONDON COMM DAY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 13.90
2410.	JACK LONDON HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2.12
2411.	JAIME ESCALANTE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 611.53
2412.	JAMES MONROE HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 439.55
2413.	JAMES MONROE HS	1/19/2022	Direct Marketing - Other Direct Marketers	\$ 1,933.53
2414.	JAMES MONROE HS	1/21/2022	Book Stores	\$ 77.70
2415.	JAMES MONROE HS	1/23/2022	Book Stores	\$ 270.01
2416.	JAMES MONROE HS	1/24/2022	Book Stores	\$ 318.10
2417.	JAMES MONROE HS	1/25/2022	Book Stores	\$ 218.99
2418.	JAMES MONROE HS	1/25/2022	Organizations, Charitable And Social Services	\$ 40.13
2419.	JAMES MONROE HS	1/26/2022	Book Stores	\$ 2,650.38
2420.	JAMES MONROE HS	1/26/2022	Miscellaneous And Specialty Retail Stores	\$ 857.79
2421.	JAMES MONROE HS	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 158.22
2422.	JAMES MONROE HS	1/27/2022	Book Stores	\$ 6,595.94
2423.	JAMES MONROE HS	1/28/2022	Discount Stores	\$ 1,000.00
2424.	JAMES MONROE HS	1/28/2022	Book Stores	\$ 3,430.46
2425.	JAMES MONROE HS	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 110.56
2426.	JAMES MONROE HS	1/29/2022	Book Stores	\$ 465.00
2427.	JAMES MONROE HS	1/30/2022	Book Stores	\$ 1,042.33
2428.	JAMES MONROE HS	1/31/2022	Book Stores	\$ 79.72
2429.	JANE ADDAMS HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 41.45
2430.	JANE ADDAMS HS	1/27/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 657.00
2431.	JEFFERSON SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 220.00
2432.	JOAQUIN MILLER HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 108.95

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2433.	JOAQUIN MILLER HIGH SCHOOL	1/16/2022	Book Stores	\$ 87.05
2434.	JOAQUIN MILLER HIGH SCHOOL	1/17/2022	Computers, Computer Peripheral Equipment, Software	\$ (228.85)
2435.	JOAQUIN MILLER HIGH SCHOOL	1/19/2022	Book Stores	\$ 244.92
2436.	JOAQUIN MILLER HIGH SCHOOL	1/20/2022	Book Stores	\$ 354.81
2437.	JOAQUIN MILLER HIGH SCHOOL	1/21/2022	Book Stores	\$ 328.88
2438.	JOAQUIN MILLER HIGH SCHOOL	1/22/2022	Book Stores	\$ 67.42
2439.	JOAQUIN MILLER HIGH SCHOOL	1/23/2022	Book Stores	\$ 262.50
2440.	JOAQUIN MILLER HIGH SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 86.68
2441.	JOAQUIN MILLER HIGH SCHOOL	1/27/2022	Book Stores	\$ 93.96
2442.	JOAQUIN MILLER HIGH SCHOOL	1/28/2022	Book Stores	\$ 23.97
2443.	JOAQUIN MILLER HIGH SCHOOL	1/30/2022	Book Stores	\$ 226.68
2444.	JOAQUIN MILLER HIGH SCHOOL	1/31/2022	Book Stores	\$ 77.55
2445.	JOAQUIN MILLER HIGH SCHOOL	1/31/2022	Fuel Dispenser, Automated	\$ 64.00
2446.	JOHN HOPE HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 60.47
2447.	JOHN HOPE HIGH SCHOOL	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 220.94
2448.	JOHN HOPE HIGH SCHOOL	1/14/2022	Book Stores	\$ 9.99
2449.	JOHN HOPE HIGH SCHOOL	1/16/2022	Book Stores	\$ 109.47
2450.	JOHN HOPE HIGH SCHOOL	1/19/2022	Book Stores	\$ 315.24
2451.	JOHN HOPE HIGH SCHOOL	1/20/2022	Book Stores	\$ 30.65
2452.	JOHN HOPE HIGH SCHOOL	1/20/2022	Miscellaneous And Specialty Retail Stores	\$ 497.44
2453.	JOHN HOPE HIGH SCHOOL	1/21/2022	Book Stores	\$ 197.79
2454.	JOHN HOPE HIGH SCHOOL	1/23/2022	Book Stores	\$ 14.99
2455.	JOHN HOPE HIGH SCHOOL	1/24/2022	Book Stores	\$ 107.06
2456.	JOHN HOPE HIGH SCHOOL	1/25/2022	Book Stores	\$ 12.03
2457.	JOHN HOPE HIGH SCHOOL	1/27/2022	Discount Stores	\$ 35.49
2458.	JOHN HOPE HIGH SCHOOL	1/27/2022	Book Stores	\$ 21.89
2459.	JOHN LIECHTY MIDDLE SCHOOL	1/5/2022	Sporting Goods Stores	\$ 1,777.04
2460.	JOHN LIECHTY MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 412.00
2461.	JOHN LIECHTY MIDDLE SCHOOL	1/20/2022	Office, School Supply, And Stationery Stores	\$ 878.79
2462.	JOHN LIECHTY MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 28.44
2463.	JOHN W MACK ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 695.69
2464.	JOHN W MACK ELEMENTARY	1/28/2022	Book Stores	\$ 43.77

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2465.	JOHN W MACK ELEMENTARY	1/30/2022	Book Stores	\$ 191.24
2466.	JOHN WOODEN HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 21.97
2467.	JOHNSON CDS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 48.43
2468.	JONES PC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 188.69
2469.	JORDAN HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 523.54
2470.	JORDAN HIGH SCHOOL	1/18/2022	Direct Marketing - Other Direct Marketers	\$ 1,336.40
2471.	JORDAN HIGH SCHOOL	1/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 269.00
2472.	JORDAN HIGH SCHOOL	1/19/2022	Miscellaneous Automotive Dealers	\$ 1,947.64
2473.	JORDAN HIGH SCHOOL	1/20/2022	Book Stores	\$ 65.31
2474.	JORDAN HIGH SCHOOL	1/25/2022	Book Stores	\$ 20.77
2475.	JORDAN HIGH SCHOOL	1/31/2022	Book Stores	\$ 43.70
2476.	JORDAN HIGH SCHOOL	1/31/2022	Office, School Supply, And Stationery Stores	\$ 467.35
2477.	JULIE KORENSTEIN EL	1/8/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 409.18
2478.	JULIE KORENSTEIN EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 51.89
2479.	JULIE KORENSTEIN EL	1/14/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 160.31
2480.	JULIE KORENSTEIN EL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 33.30
2481.	JUSTICE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 563.10
2482.	JUSTICE ES	1/27/2022	Book Stores	\$ 16.41
2483.	KENNEDY EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 221.91
2484.	KENNEDY EL	1/25/2022	Book Stores	\$ 19.22
2485.	KENNEDY EL	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 135.00
2486.	KENNEDY HIGH SCHOOL	1/5/2022	Book Stores	\$ 336.86
2487.	KENNEDY HIGH SCHOOL	1/6/2022	Office, School Supply, And Stationery Stores	\$ 142.17
2488.	KENNEDY HIGH SCHOOL	1/7/2022	Book Stores	\$ 9.58
2489.	KENNEDY HIGH SCHOOL	1/9/2022	Book Stores	\$ 48.14
2490.	KENNEDY HIGH SCHOOL	1/11/2022	Miscellaneous General Merchandise Stores	\$ 663.57
2491.	KENNEDY HIGH SCHOOL	1/12/2022	Book Stores	\$ 67.87
2492.	KENNEDY HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 931.89
2493.	KENNEDY HIGH SCHOOL	1/17/2022	Book Stores	\$ 42.73
2494.	KENNEDY HIGH SCHOOL	1/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 682.32
2495.	KENNEDY HIGH SCHOOL	1/21/2022	Organizations, Charitable And Social Services	\$ 364.27
2496.	KENNEDY HIGH SCHOOL	1/24/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 196.31

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2497.	KENNEDY HIGH SCHOOL	1/24/2022	Book Stores	\$ 236.99
2498.	KENNEDY HIGH SCHOOL	1/26/2022	Construction Materials - Not Elsewhere Classified	\$ 98.88
2499.	KENNEDY HIGH SCHOOL	1/26/2022	Computers, Computer Peripheral Equipment, Software	\$ 105.94
2500.	KENNEDY HIGH SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 362.20
2501.	KENNEDY HIGH SCHOOL	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 201.24
2502.	KENNEDY HIGH SCHOOL	1/29/2022	Book Stores	\$ 332.00
2503.	KENNEDY-SAN FERNANDO CAS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 26.50
2504.	KENTER CANYON EL	1/10/2022	Miscellaneous Publishing And Printing	\$ 1,389.48
2505.	KENTER CANYON EL	1/10/2022	Game, Toy, And Hobby Shops	\$ 906.85
2506.	KENTER CANYON EL	1/11/2022	Book Stores	\$ 601.33
2507.	KENTER CANYON EL	1/12/2022	Book Stores	\$ 103.31
2508.	KENTER CANYON EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 244.04
2509.	KENTER CANYON EL	1/17/2022	Book Stores	\$ 279.87
2510.	KENTER CANYON EL	1/24/2022	Book Stores	\$ 170.36
2511.	KENTWOOD EEC	1/22/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 660.21
2512.	KENTWOOD EEC	1/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 24.17
2513.	KENTWOOD EEC	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 97.73
2514.	KENTWOOD EEC	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 38.24
2515.	KENTWOOD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 82.98
2516.	KENTWOOD ELEMENTARY	1/20/2022	Book Stores	\$ 32.82
2517.	KENTWOOD ELEMENTARY	1/21/2022	Book Stores	\$ 190.01
2518.	KENTWOOD ELEMENTARY	1/22/2022	Book Stores	\$ 19.02
2519.	KENTWOOD ELEMENTARY	1/23/2022	Book Stores	\$ 110.94
2520.	KENTWOOD ELEMENTARY	1/25/2022	Book Stores	\$ 179.46
2521.	KENTWOOD ELEMENTARY	1/28/2022	Book Stores	\$ 32.84
2522.	KENTWOOD ELEMENTARY	1/30/2022	Book Stores	\$ 12.06
2523.	KESTER ELEMENTARY	1/13/2022	Book Stores	\$ (48.47)
2524.	KESTER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 7.89
2525.	KESTER ELEMENTARY	1/20/2022	Book Stores	\$ 71.40
2526.	KING JR ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 809.34
2527.	KING JR ELEMENTARY	1/23/2022	Book Stores	\$ 911.40
2528.	KING JR ELEMENTARY	1/26/2022	Book Stores	\$ 437.82

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2529.	KING JR ELEMENTARY	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 410.50
2530.	KING MIDDLE SCHOOL	1/3/2022	Computers, Computer Peripheral Equipment, Software	\$ 99.00
2531.	KING MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 286.43
2532.	KING MIDDLE SCHOOL	1/15/2022	Book Stores	\$ 66.08
2533.	KING MIDDLE SCHOOL	1/24/2022	Book Stores	\$ (1,359.32)
2534.	KING MIDDLE SCHOOL	1/28/2022	Direct Marketing - Catalog Merchants	\$ 423.98
2535.	KING MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 118.19
2536.	KING MS ENVIRON STUD MAG	1/14/2022	Book Stores	\$ 2,750.00
2537.	KING MS ENVIRON STUD MAG	1/16/2022	Book Stores	\$ 666.37
2538.	KING MS ENVIRON STUD MAG	1/21/2022	Book Stores	\$ 982.21
2539.	KING MS ENVIRON STUD MAG	1/24/2022	Book Stores	\$ 1,009.62
2540.	KING MS ENVIRON STUD MAG	1/26/2022	Electronic Sales	\$ 32.80
2541.	KING MS ENVIRON STUD MAG	1/26/2022	Book Stores	\$ 188.53
2542.	KING MS ENVIRON STUD MAG	1/27/2022	Book Stores	\$ 186.12
2543.	KING MS ENVIRON STUD MAG	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,934.83
2544.	KING MS ENVIRON STUD MAG	1/28/2022	Book Stores	\$ 108.41
2545.	KING MS ENVIRON STUD MAG	1/29/2022	Book Stores	\$ 121.25
2546.	KING MS ENVIRON STUD MAG	1/30/2022	Book Stores	\$ 195.77
2547.	KING MS ENVIRON STUD MAG	1/31/2022	Book Stores	\$ 566.04
2548.	KING MS G/HG/HA MAGNET	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,934.83
2549.	KING-DREW MEDICAL MAGNET	1/14/2022	Book Stores	\$ 851.00
2550.	KING-DREW MEDICAL MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,606.04
2551.	KING-DREW MEDICAL MAGNET	1/16/2022	Book Stores	\$ 193.38
2552.	KING-DREW MEDICAL MAGNET	1/17/2022	Book Stores	\$ 76.64
2553.	KING-DREW MEDICAL MAGNET	1/18/2022	Book Stores	\$ 1,339.62
2554.	KING-DREW MEDICAL MAGNET	1/20/2022	Book Stores	\$ 131.38
2555.	KING-DREW MEDICAL MAGNET	1/21/2022	Book Stores	\$ 222.18
2556.	KING-DREW MEDICAL MAGNET	1/22/2022	Book Stores	\$ 169.12
2557.	KING-DREW MEDICAL MAGNET	1/23/2022	Book Stores	\$ 665.37
2558.	KING-DREW MEDICAL MAGNET	1/23/2022	Book Stores	\$ 472.64
2559.	KING-DREW MEDICAL MAGNET	1/24/2022	Book Stores	\$ 76.64
2560.	KING-DREW MEDICAL MAGNET	1/25/2022	Book Stores	\$ 492.30

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2561.	KING-DREW MEDICAL MAGNET	1/26/2022	Book Stores	\$ 250.62
2562.	KING-DREW MEDICAL MAGNET	1/27/2022	Book Stores	\$ 617.49
2563.	KING-DREW MEDICAL MAGNET	1/28/2022	Book Stores	\$ 18.61
2564.	KING-DREW MEDICAL MAGNET	1/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 746.16
2565.	KING-DREW MEDICAL MAGNET	1/30/2022	Book Stores	\$ 920.43
2566.	KINGSLEY ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 255.25
2567.	KINGSLEY ELEMENTARY SCHOOL	1/21/2022	Book Stores	\$ 97.35
2568.	KINGSLEY ELEMENTARY SCHOOL	1/22/2022	Miscellaneous And Specialty Retail Stores	\$ 94.87
2569.	KINGSLEY ELEMENTARY SCHOOL	1/24/2022	Book Stores	\$ 21.89
2570.	KINGSLEY ELEMENTARY SCHOOL	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 4,075.58
2571.	KINGSLEY ELEMENTARY SCHOOL	1/28/2022	Book Stores	\$ 11.55
2572.	KITTRIDGE ELEMENTARY SCHOOL	1/12/2022	Book Stores	\$ 435.36
2573.	KITTRIDGE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 489.72
2574.	KITTRIDGE ELEMENTARY SCHOOL	1/21/2022	Book Stores	\$ 46.94
2575.	KITTRIDGE ELEMENTARY SCHOOL	1/23/2022	Book Stores	\$ 164.00
2576.	KITTRIDGE ELEMENTARY SCHOOL	1/24/2022	Book Stores	\$ 152.14
2577.	KITTRIDGE ELEMENTARY SCHOOL	1/25/2022	Book Stores	\$ 153.26
2578.	KITTRIDGE ELEMENTARY SCHOOL	1/26/2022	Book Stores	\$ 382.75
2579.	KITTRIDGE ELEMENTARY SCHOOL	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 10.00
2580.	KITTRIDGE ELEMENTARY SCHOOL	1/31/2022	Book Stores	\$ 41.58
2581.	KLCS	1/3/2022	Business Services - Not Elsewhere Classified	\$ 130.99
2582.	KLCS	1/13/2022	Miscellaneous And Specialty Retail Stores	\$ 15.75
2583.	KLCS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 20.45
2584.	KLCS	1/15/2022	Courier Services	\$ 132.52
2585.	KLCS	1/21/2022	Book Stores	\$ 52.54
2586.	KLCS	1/24/2022	Electronic Sales	\$ 234.97
2587.	KLCS	1/31/2022	Computers, Computer Peripheral Equipment, Software	\$ 95.00
2588.	KNOLLWOOD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,641.91
2589.	KNOLLWOOD ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 66.84
2590.	KNOLLWOOD SPS	1/30/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,049.05
2591.	KNOX ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 715.08
2592.	KOREATOWN/PICO-UNION COS	1/14/2022	Book Stores	\$ 37.20

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2593.	LA RIVER SCH - SOTOMAYOR	1/11/2022	Pet Shops - Pet Food And Supplies	\$ 893.81
2594.	LA RIVER SCH - SOTOMAYOR	1/21/2022	Book Stores	\$ 95.00
2595.	LA RIVER SCH - SOTOMAYOR	1/27/2022	Industrial Supplies - Not Elsewhere Classified	\$ 209.91
2596.	LA RIVER SCH - SOTOMAYOR	1/27/2022	Book Stores	\$ 514.39
2597.	LA RIVER SCH - SOTOMAYOR	1/28/2022	Durable Goods - Not Elsewhere Classified	\$ 1,032.03
2598.	LA RIVER SCHOOL - SOTOMAYOR	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 388.58
2599.	LA SALLE ELEMENTARY	1/13/2022	Office, School Supply, And Stationery Stores	\$ 80.00
2600.	LA SALLE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 779.73
2601.	LA SALLE ELEMENTARY	1/25/2022	Book Stores	\$ 244.28
2602.	LA SALLE ELEMENTARY	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 156.91
2603.	LA SALLE ELEMENTARY	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 30.58
2604.	LA SALLE ELEMENTARY	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 41.60
2605.	LA SALLE ELEMENTARY	1/31/2022	Book Stores	\$ 547.20
2606.	LA SCHOOL OF GLOBAL STUDIES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 230.55
2607.	LA TECHNOLOGY CENTER	1/24/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 130.31
2608.	LA TECHNOLOGY CENTER	1/25/2022	Book Stores	\$ 273.75
2609.	LACES	1/7/2022	Book Stores	\$ 11.93
2610.	LACES	1/9/2022	Book Stores	\$ 733.50
2611.	LACES	1/12/2022	Book Stores	\$ 144.59
2612.	LACES	1/13/2022	Book Stores	\$ 142.34
2613.	LACES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 689.64
2614.	LACES	1/14/2022	Computers, Computer Peripheral Equipment, Software	\$ 600.00
2615.	LACES	1/16/2022	Book Stores	\$ 142.34
2616.	LACES	1/19/2022	Books, Periodicals, And Newspapers	\$ 1,326.73
2617.	LACES	1/19/2022	Book Stores	\$ 120.44
2618.	LACES	1/19/2022	Postal Services - Government Only	\$ 8.16
2619.	LACES	1/21/2022	Book Stores	\$ 582.37
2620.	LACES	1/22/2022	Book Stores	\$ (142.34)
2621.	LACES	1/23/2022	Book Stores	\$ 669.60
2622.	LACES	1/24/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 112.73
2623.	LACES	1/24/2022	Book Stores	\$ 141.96
2624.	LACES	1/25/2022	Miscellaneous Publishing And Printing	\$ 26.99

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2625.	LACES	1/25/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 17.88
2626.	LACES	1/25/2022	Book Stores	\$ 220.33
2627.	LACES	1/26/2022	Book Stores	\$ 169.54
2628.	LACES	1/27/2022	Book Stores	\$ 76.12
2629.	LACES	1/28/2022	Home Supply Warehouse Stores	\$ 40.99
2630.	LACES	1/28/2022	Book Stores	\$ 27.90
2631.	LACES	1/29/2022	Book Stores	\$ 41.44
2632.	LAFAYETTE PARK PC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 293.39
2633.	LAFAYETTE PARK PC	1/26/2022	Book Stores	\$ 519.93
2634.	LAFAYETTE PARK PC	1/28/2022	Book Stores	\$ 46.00
2635.	LAFAYETTE PARK PC	1/28/2022	Office, School Supply, And Stationery Stores	\$ 56.91
2636.	LAFAYETTE PARK PC	1/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 26.30
2637.	LAFAYETTE PARK PC	1/31/2022	Book Stores	\$ 1,390.60
2638.	LAKE STREET PRIMARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 657.97
2639.	LAKE STREET PRIMARY SCHOOL	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 66.10
2640.	LAKE STREET PRIMARY SCHOOL	1/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 215.01
2641.	LAKE STREET PRIMARY SCHOOL	1/16/2022	Book Stores	\$ 109.49
2642.	LAKE STREET PRIMARY SCHOOL	1/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 79.60
2643.	LAKE STREET PRIMARY SCHOOL	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 55.56
2644.	LAKE STREET PRIMARY SCHOOL	1/30/2022	Book Stores	\$ 128.70
2645.	LANAI ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 732.14
2646.	LANAI ELEMENTARY	1/27/2022	Book Stores	\$ 80.95
2647.	LANAI ELEMENTARY	1/30/2022	Book Stores	\$ 40.00
2648.	LANGDON AVENUE ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,693.73
2649.	LANGDON AVENUE ELEMENTARY SCH	1/14/2022	Book Stores	\$ 1,009.77
2650.	LANGDON AVENUE ELEMENTARY SCH	1/20/2022	Book Stores	\$ 791.60
2651.	LANGDON AVENUE ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 517.60
2652.	LANGUAGE AQUISITION BRANCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 157.74
2653.	LANKERSHIM ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 469.44
2654.	LANKERSHIM ELEMENTARY SCHOOL	1/21/2022	Office, School Supply, And Stationery Stores	\$ 55.11
2655.	LANKERSHIM ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 39.58
2656.	LANKERSHIM ELEMENTARY SCHOOL	1/27/2022	Electronic Sales	\$ 774.08

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2657.	LANKERSHIM ELEMENTARY SCHOOL	1/28/2022	Electronic Sales	\$ 363.69
2658.	LAS BEST	1/12/2022	Electrical Parts And Equipment	\$ 2,082.82
2659.	LAS BEST	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 204.04
2660.	LAS BEST	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,404.47
2661.	LAS BEST	1/26/2022	Game, Toy, And Hobby Shops	\$ 27.57
2662.	LAS BEST	1/27/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 885.03
2663.	LAS BEST	1/28/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 10.67
2664.	LASSEN ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 618.65
2665.	LASSEN ES	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 678.74
2666.	LATONA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 248.54
2667.	LATONA ELEMENTARY	1/25/2022	Grocery Stores And Supermarkets	\$ 150.00
2668.	LAUREL ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 292.19
2669.	LAUSD	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 153.23
2670.	LAUSD/USC MATH/SCI MAGNET	1/23/2022	Book Stores	\$ 410.25
2671.	LAUSD/USC MATH/SCI MAGNET	1/24/2022	Book Stores	\$ 218.94
2672.	LAUSD/USC MATH/SCI MAGNET	1/25/2022	Book Stores	\$ 36.09
2673.	LAWRENCE MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 109.08
2674.	LAWRENCE MS	1/25/2022	Computers, Computer Peripheral Equipment, Software	\$ 569.40
2675.	LAWRENCE MS	1/25/2022	Electronic Sales	\$ 1,156.32
2676.	LAWRENCE MS	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 87.34
2677.	LAWRENCE MS	1/28/2022	Book Stores	\$ 37.22
2678.	LAWRENCE MS	1/29/2022	Book Stores	\$ 196.80
2679.	LAWRENCE MS	1/30/2022	Book Stores	\$ 107.36
2680.	LAWRENCE MS G/HG/HA MAGNET	1/25/2022	Book Stores	\$ 43.79
2681.	LAWRENCE MS G/HG/HA MAGNET	1/31/2022	Book Stores	\$ 599.76
2682.	LE CONTE MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 407.75
2683.	LE CONTE MS	1/29/2022	Miscellaneous And Specialty Retail Stores	\$ 122.64
2684.	LEAPWOOD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 203.44
2685.	LEAPWOOD ELEMENTARY	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,477.63
2686.	LEAPWOOD ELEMENTARY	1/23/2022	Book Stores	\$ 187.44
2687.	LEAPWOOD ELEMENTARY	1/24/2022	Direct Marketing - Catalog Merchants	\$ 717.46
2688.	LEAPWOOD ELEMENTARY	1/25/2022	Book Stores	\$ 123.48

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2689.	LEGACY SENIOR HIGH STEAM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 226.20
2690.	LEGACY STEAM	1/14/2022	Book Stores	\$ 71.76
2691.	LEGACY STEAM	1/16/2022	Book Stores	\$ 18.73
2692.	LEGACY STEAM	1/19/2022	Book Stores	\$ 78.28
2693.	LEGACY STEAM	1/20/2022	Book Stores	\$ 66.04
2694.	LEGACY STEAM	1/24/2022	Book Stores	\$ 660.33
2695.	LEGACY STEAM	1/27/2022	Book Stores	\$ 218.80
2696.	LEGACY STEAM	1/28/2022	Book Stores	\$ 107.04
2697.	LEGACY STEAM	1/29/2022	Hardware Stores	\$ 26.81
2698.	LEGACY STEAM	1/29/2022	Book Stores	\$ 413.37
2699.	LEGIS & GOVERNMENTAL AFFAIRS	1/7/2022	Telecommunication Services	\$ 58.85
2700.	LEGIS & GOVERNMENTAL AFFAIRS	1/19/2022	Organizations, Charitable And Social Services	\$ 625.00
2701.	LEGIS & GOVERNMENTAL AFFAIRS	1/27/2022	Southwest Airlines	\$ 331.96
2702.	LEGIS & GOVERNMENTAL AFFAIRS	1/28/2022	Business Services - Not Elsewhere Classified	\$ 201.07
2703.	LEGIS & GOVERNMENTAL AFFAIRS	1/31/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 207.48
2704.	LEICHMAN HIGH SCHOOL	1/11/2022	Book Stores	\$ 105.06
2705.	LEICHMAN HIGH SCHOOL	1/11/2022	Miscellaneous And Specialty Retail Stores	\$ 3.00
2706.	LEICHMAN HIGH SCHOOL	1/11/2022	Fuel Dispenser, Automated	\$ 64.68
2707.	LEICHMAN HIGH SCHOOL	1/12/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,494.67
2708.	LEICHMAN HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 821.44
2709.	LEICHMAN HIGH SCHOOL	1/14/2022	Book Stores	\$ 77.46
2710.	LEICHMAN HIGH SCHOOL	1/15/2022	Book Stores	\$ 22.99
2711.	LEICHMAN HIGH SCHOOL	1/16/2022	Home Supply Warehouse Stores	\$ 78.29
2712.	LEICHMAN HIGH SCHOOL	1/16/2022	Book Stores	\$ 472.93
2713.	LEICHMAN HIGH SCHOOL	1/17/2022	Home Supply Warehouse Stores	\$ 65.60
2714.	LEICHMAN HIGH SCHOOL	1/19/2022	Book Stores	\$ 142.34
2715.	LEICHMAN HIGH SCHOOL	1/20/2022	Book Stores	\$ 525.56
2716.	LEICHMAN HIGH SCHOOL	1/24/2022	Pet Shops - Pet Food And Supplies	\$ 353.92
2717.	LEICHMAN HIGH SCHOOL	1/24/2022	Book Stores	\$ 131.52
2718.	LEICHMAN HIGH SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 990.07
2719.	LEICHMAN HIGH SCHOOL	1/27/2022	Book Stores	\$ 43.79
2720.	LEICHMAN HIGH SCHOOL	1/27/2022	Direct Marketing - Catalog Merchants	\$ 734.25

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2721.	LEICHMAN HIGH SCHOOL	1/30/2022	Book Stores	\$ 257.31
2722.	LEICHMAN HIGH SCHOOL	1/31/2022	Mens And Womens Clothing Stores	\$ 2,857.89
2723.	LELAND STREET ELEMENTARY	1/10/2022	Book Stores	\$ 87.46
2724.	LELAND STREET ELEMENTARY	1/12/2022	Book Stores	\$ 63.50
2725.	LELAND STREET ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,670.47
2726.	LELAND STREET ELEMENTARY	1/20/2022	Miscellaneous And Specialty Retail Stores	\$ 166.71
2727.	LELAND STREET ELEMENTARY	1/27/2022	Professional Services - Not Elsewhere Classified	\$ 567.00
2728.	LEMAY ELEMENTARY SCHOOL	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 340.41
2729.	LEMAY ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 312.20
2730.	LEMAY ELEMENTARY SCHOOL	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 776.33
2731.	LEMAY ELEMENTARY SCHOOL	1/31/2022	Book Stores	\$ 74.95
2732.	LEWIS HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 22.84
2733.	LEWIS HIGH SCHOOL	1/27/2022	Book Stores	\$ 1,294.56
2734.	LEXINGTON AVE PC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 347.77
2735.	LIBERTY ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,277.81
2736.	LIBERTY ES	1/14/2022	Book Stores	\$ 243.72
2737.	LIBERTY ES	1/29/2022	Book Stores	\$ 142.17
2738.	LIGGETT ELEMENTARY SCHOOL	1/11/2022	Book Stores	\$ 295.20
2739.	LIGGETT ELEMENTARY SCHOOL	1/12/2022	Book Stores	\$ 908.30
2740.	LIGGETT ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 654.32
2741.	LIGGETT ELEMENTARY SCHOOL	1/15/2022	Book Stores	\$ 492.25
2742.	LIGGETT ELEMENTARY SCHOOL	1/23/2022	Book Stores	\$ 1,642.20
2743.	LIGGETT ELEMENTARY SCHOOL	1/24/2022	Book Stores	\$ 637.29
2744.	LIGGETT ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 666.63
2745.	LILLIAN ELEMENTARY	1/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 777.93
2746.	LILLIAN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 394.42
2747.	LILLIAN ELEMENTARY	1/15/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 345.77
2748.	LILLIAN ELEMENTARY	1/18/2022	Office, School Supply, And Stationery Stores	\$ 87.40
2749.	LILLIAN ELEMENTARY	1/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 24.70
2750.	LIMERICK AVENUE ELEMENTARY S	1/7/2022	Book Stores	\$ 294.54
2751.	LIMERICK AVENUE ELEMENTARY S	1/11/2022	Book Stores	\$ 153.08
2752.	LIMERICK AVENUE ELEMENTARY S	1/12/2022	Commercial Equipment - Not Elsewhere Classified	\$ 63.81

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2753.	LIMERICK AVENUE ELEMENTARY S	1/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 277.82
2754.	LIMERICK AVENUE ELEMENTARY S	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 257.25
2755.	LIMERICK AVENUE ELEMENTARY S	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,040.79
2756.	LIMERICK AVENUE ELEMENTARY S	1/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,158.20
2757.	LIMERICK AVENUE ELEMENTARY S	1/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,086.37
2758.	LIMERICK AVENUE ELEMENTARY S	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,132.85
2759.	LIMERICK AVENUE ELEMENTARY S	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 502.19
2760.	LIMERICK AVENUE ELEMENTARY S	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 816.36
2761.	LIMERICK AVENUE ELEMENTARY S	1/25/2022	Book Stores	\$ 318.59
2762.	LIMERICK AVENUE ELEMENTARY S	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 281.29
2763.	LIMERICK AVENUE ELEMENTARY S	1/26/2022	Book Stores	\$ 174.36
2764.	LIMERICK AVENUE ELEMENTARY S	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 723.47
2765.	LIMERICK AVENUE ELEMENTARY S	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 368.73
2766.	LIMERICK AVENUE ELEMENTARY S	1/27/2022	Book Stores	\$ 430.48
2767.	LIMERICK AVENUE ELEMENTARY S	1/28/2022	Book Stores	\$ 291.26
2768.	LINCOLN HIGH SCHOOL	1/12/2022	Book Stores	\$ 184.44
2769.	LINCOLN HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 761.60
2770.	LINCOLN HIGH SCHOOL	1/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 287.44
2771.	LINCOLN HIGH SCHOOL	1/26/2022	Book Stores	\$ 227.24
2772.	LINCOLN HIGH SCHOOL	1/27/2022	Book Stores	\$ 294.90
2773.	LINCOLN HIGH SCHOOL	1/29/2022	Book Stores	\$ 523.16
2774.	LIZARRAGA ELEMENTARY	1/7/2022	Book Stores	\$ (59.40)
2775.	LIZARRAGA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,062.65
2776.	LIZARRAGA ELEMENTARY	1/20/2022	Book Stores	\$ 77.24
2777.	LIZARRAGA ELEMENTARY	1/21/2022	Book Stores	\$ 86.37
2778.	LIZARRAGA ELEMENTARY	1/23/2022	Book Stores	\$ 566.58
2779.	LIZARRAGA ELEMENTARY	1/26/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,239.97
2780.	LIZARRAGA ELEMENTARY	1/28/2022	Miscellaneous And Specialty Retail Stores	\$ 295.77
2781.	LOCAL DISTRICT 1 OFFICES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 192.83
2782.	LOCAL DISTRICT CENTRAL	1/13/2022	Fuel Dispenser, Automated	\$ 55.92
2783.	LOCAL DISTRICT CENTRAL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 509.41
2784.	LOCAL DISTRICT CENTRAL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ (355.02)

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2785.	LOCAL DISTRICT EAST	1/1/2022	Fuel Dispenser, Automated	\$ 57.39
2786.	LOCAL DISTRICT EAST	1/3/2022	Fuel Dispenser, Automated	\$ 63.85
2787.	LOCAL DISTRICT EAST	1/8/2022	Fuel Dispenser, Automated	\$ 65.61
2788.	LOCAL DISTRICT EAST	1/17/2022	Fuel Dispenser, Automated	\$ 62.56
2789.	LOCAL DISTRICT EAST	1/24/2022	Fuel Dispenser, Automated	\$ 71.32
2790.	LOCAL DISTRICT EAST	1/25/2022	Fuel Dispenser, Automated	\$ 61.45
2791.	LOCAL DISTRICT NORTHEAST	1/10/2022	Fuel Dispenser, Automated	\$ 43.49
2792.	LOCAL DISTRICT NORTHEAST	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 194.86
2793.	LOCAL DISTRICT NORTHEAST	1/18/2022	Fuel Dispenser, Automated	\$ 59.85
2794.	LOCAL DISTRICT NORTHEAST	1/28/2022	Fuel Dispenser, Automated	\$ 45.73
2795.	LOCKHURST DRIVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 869.97
2796.	LOCKHURST DRIVE ELEMENTARY	1/21/2022	Book Stores	\$ 300.85
2797.	LOCKWOOD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 755.20
2798.	LOCKWOOD ELEMENTARY	1/22/2022	Book Stores	\$ 772.74
2799.	LOGAN EARLY EDUCATION CENTER	1/7/2022	Book Stores	\$ 150.99
2800.	LOGAN STREET SCHOOL	1/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 540.79
2801.	LOGAN STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 311.20
2802.	LOGAN STREET SCHOOL	1/24/2022	Book Stores	\$ (100.31)
2803.	LOGAN STREET SCHOOL	1/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 97.43
2804.	LOKRANTZ SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 6.16
2805.	LOMA VISTA ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 622.48
2806.	LOMA VISTA ES	1/14/2022	Book Stores	\$ 175.19
2807.	LOMA VISTA ES	1/19/2022	Book Stores	\$ 525.57
2808.	LOMA VISTA ES	1/24/2022	Book Stores	\$ 313.36
2809.	LOMA VISTA ES	1/25/2022	Book Stores	\$ 140.84
2810.	LOMITA MATH/SCI MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 381.16
2811.	LOREN MILLER ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 118.23
2812.	LOREN MILLER ES	1/16/2022	Book Stores	\$ 175.18
2813.	LOREN MILLER ES	1/27/2022	Book Stores	\$ 1,652.80
2814.	LORENA ELEMENTARY	1/3/2022	Book Stores	\$ 224.35
2815.	LORENA ELEMENTARY	1/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 371.67
2816.	LORENA ELEMENTARY	1/4/2022	Book Stores	\$ 420.65

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2817.	LORENA ELEMENTARY	1/5/2022	Book Stores	\$ 199.26
2818.	LORENA ELEMENTARY	1/6/2022	Book Stores	\$ 802.56
2819.	LORENA ELEMENTARY	1/7/2022	Book Stores	\$ 358.19
2820.	LORENA ELEMENTARY	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 314.98
2821.	LORENA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 527.40
2822.	LORENA ELEMENTARY	1/14/2022	Book Stores	\$ 536.63
2823.	LORENA ELEMENTARY	1/15/2022	Book Stores	\$ 50.90
2824.	LORENA ELEMENTARY	1/18/2022	Book Stores	\$ 32.82
2825.	LORENA ELEMENTARY	1/19/2022	Book Stores	\$ 185.98
2826.	LORENA ELEMENTARY	1/20/2022	Book Stores	\$ 148.83
2827.	LORENA ELEMENTARY	1/22/2022	Book Stores	\$ 310.92
2828.	LORENA ELEMENTARY	1/26/2022	Book Stores	\$ 492.66
2829.	LORENA ELEMENTARY	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 951.43
2830.	LORENA ELEMENTARY	1/27/2022	Book Stores	\$ 1,477.25
2831.	LORENA ELEMENTARY	1/28/2022	Book Stores	\$ 39.18
2832.	LORENA ELEMENTARY	1/29/2022	Book Stores	\$ 80.91
2833.	LORENA ELEMENTARY	1/29/2022	Advertising Services	\$ 1,465.11
2834.	LORETO STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 512.92
2835.	LORETO STREET SCHOOL	1/25/2022	Book Stores	\$ 53.55
2836.	LORETO STREET SCHOOL	1/26/2022	Book Stores	\$ 733.59
2837.	LORETO STREET SCHOOL	1/27/2022	Book Stores	\$ 45.92
2838.	LORETO STREET SCHOOL	1/30/2022	Book Stores	\$ 65.35
2839.	LORNE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 223.51
2840.	LORNE ELEMENTARY SCHOOL	1/15/2022	Book Stores	\$ 550.54
2841.	LORNE ELEMENTARY SCHOOL	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 283.07
2842.	LORNE ELEMENTARY SCHOOL	1/28/2022	Durable Goods - Not Elsewhere Classified	\$ 209.45
2843.	LOS ANGELES ACADEMY MS	1/7/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 983.32
2844.	LOS ANGELES ACADEMY MS	1/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 369.75
2845.	LOS ANGELES ACADEMY MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,039.34
2846.	LOS ANGELES ACADEMY MS	1/15/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,412.90
2847.	LOS ANGELES ACADEMY MS	1/20/2022	Office, School Supply, And Stationery Stores	\$ 498.94
2848.	LOS ANGELES ACADEMY MS	1/20/2022	Direct Marketing - Other Direct Marketers	\$ 499.43

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2849.	LOS ANGELES ACADEMY MS	1/20/2022	Book Stores	\$ 563.82
2850.	LOS ANGELES ACADEMY MS	1/22/2022	Book Stores	\$ 820.12
2851.	LOS ANGELES ACADEMY MS	1/23/2022	Office, School Supply, And Stationery Stores	\$ 1,312.66
2852.	LOS ANGELES ACADEMY MS	1/27/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 1,412.22
2853.	LOS ANGELES ACADEMY MS	1/31/2022	Cleaning, Maintenance, And Janitorial Services	\$ 1,489.20
2854.	LOS ANGELES ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 985.61
2855.	LOS ANGELES ELEMENTARY SCHOOL	1/14/2022	Book Stores	\$ 328.44
2856.	LOS ANGELES HIGH SCHOOL	1/11/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 14.22
2857.	LOS ANGELES HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 219.68
2858.	LOS ANGELES HIGH SCHOOL	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 469.62
2859.	LOS ANGELES HIGH SCHOOL	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 272.53
2860.	LOS ANGELES HIGH SCHOOL	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 410.99
2861.	LOS ANGELES HIGH SCHOOL	1/29/2022	Home Supply Warehouse Stores	\$ 100.70
2862.	LOS ANGELES HIGH SCHOOL	1/29/2022	Office, School Supply, And Stationery Stores	\$ 764.31
2863.	LOS ANGELES HIGH SCHOOL OF ART	1/12/2022	Miscellaneous Publishing And Printing	\$ 215.82
2864.	LOS ANGELES HIGH SCHOOL OF ART	1/12/2022	Electronic Sales	\$ 656.84
2865.	LOS ANGELES HIGH SCHOOL OF ART	1/13/2022	Electronic Sales	\$ 437.89
2866.	LOS ANGELES HIGH SCHOOL OF ART	1/13/2022	Book Stores	\$ 44.15
2867.	LOS ANGELES HIGH SCHOOL OF ART	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 330.12
2868.	LOS ANGELES HIGH SCHOOL OF ART	1/16/2022	Book Stores	\$ 98.02
2869.	LOS ANGELES HIGH SCHOOL OF ART	1/18/2022	Sporting Goods Stores	\$ 231.83
2870.	LOS ANGELES HIGH SCHOOL OF ART	1/19/2022	Home Supply Warehouse Stores	\$ 473.57
2871.	LOS ANGELES HIGH SCHOOL OF ART	1/19/2022	Book Stores	\$ 519.30
2872.	LOS ANGELES HIGH SCHOOL OF ART	1/19/2022	Postal Services - Government Only	\$ 43.95
2873.	LOS ANGELES HIGH SCHOOL OF ART	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 974.40
2874.	LOS ANGELES HIGH SCHOOL OF ART	1/20/2022	Home Supply Warehouse Stores	\$ 47.22
2875.	LOS ANGELES HIGH SCHOOL OF ART	1/20/2022	Book Stores	\$ 17.20
2876.	LOS ANGELES HIGH SCHOOL OF ART	1/21/2022	Hardware Stores	\$ 39.99
2877.	LOS ANGELES HIGH SCHOOL OF ART	1/22/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 574.63
2878.	LOS ANGELES HIGH SCHOOL OF ART	1/22/2022	Sporting Goods Stores	\$ 139.44
2879.	LOS ANGELES HIGH SCHOOL OF ART	1/24/2022	Discount Stores	\$ 421.22
2880.	LOS ANGELES HIGH SCHOOL OF ART	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 101.97

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2881.	LOS ANGELES HIGH SCHOOL OF ART	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 78.11
2882.	LOS ANGELES HIGH SCHOOL OF ART	1/25/2022	Business Services - Not Elsewhere Classified	\$ 790.00
2883.	LOS ANGELES HIGH SCHOOL OF ART	1/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 30.26
2884.	LOS ANGELES HIGH SCHOOL OF ART	1/27/2022	Book Stores	\$ 270.61
2885.	LOS ANGELES HIGH SCHOOL OF ART	1/28/2022	Durable Goods - Not Elsewhere Classified	\$ 971.39
2886.	LOS ANGELES HIGH SCHOOL OF ART	1/29/2022	Book Stores	\$ 363.71
2887.	LOS ANGELES HIGH SCHOOL OF ART	1/30/2022	Discount Stores	\$ 49.34
2888.	LOS ANGELES HIGH SCHOOL OF ART	1/30/2022	Book Stores	\$ 226.68
2889.	LOS ANGELES TECHNOLOGY CENTER	1/12/2022	Book Stores	\$ 173.03
2890.	LOS ANGELES TECHNOLOGY CENTER	1/13/2022	Book Stores	\$ 44.63
2891.	LOS ANGELES TECHNOLOGY CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 277.53
2892.	LOS ANGELES TECHNOLOGY CENTER	1/14/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 565.02
2893.	LOS ANGELES TECHNOLOGY CENTER	1/14/2022	Book Stores	\$ 228.81
2894.	LOS ANGELES TECHNOLOGY CENTER	1/19/2022	Book Stores	\$ 5,805.58
2895.	LOS ANGELES TECHNOLOGY CENTER	1/27/2022	Durable Goods - Not Elsewhere Classified	\$ 1,758.39
2896.	LOS ANGELES TECHNOLOGY CENTER	1/27/2022	Book Stores	\$ 282.20
2897.	LOS ANGELES TECHNOLOGY CENTER	1/28/2022	Book Stores	\$ 77.02
2898.	LOS FELIZ ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 676.32
2899.	LOWMAN SP ED	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 106.98
2900.	LOWMAN SPECIAL ED CTR	1/19/2022	Book Stores	\$ 547.49
2901.	LOWMAN SPECIAL ED CTR	1/20/2022	Home Supply Warehouse Stores	\$ 374.00
2902.	LOWMAN SPECIAL ED CTR	1/20/2022	Office, School Supply, And Stationery Stores	\$ 1,082.50
2903.	LOWMAN SPECIAL ED CTR	1/23/2022	Book Stores	\$ 459.63
2904.	LOWMAN SPECIAL ED CTR	1/31/2022	Book Stores	\$ 341.46
2905.	LOYOLA VILLAGE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 113.30
2906.	M & O C2	1/3/2022	Fuel Dispenser, Automated	\$ 98.00
2907.	M & O C2	1/3/2022	Fuel Dispenser, Automated	\$ 99.50
2908.	M & O C2	1/4/2022	Fuel Dispenser, Automated	\$ 65.48
2909.	M & O C2	1/4/2022	Fuel Dispenser, Automated	\$ 68.58
2910.	M & O C2	1/5/2022	Fuel Dispenser, Automated	\$ 108.74
2911.	M & O C2	1/5/2022	Fuel Dispenser, Automated	\$ 100.00
2912.	M & O C2	1/5/2022	Fuel Dispenser, Automated	\$ 108.14

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2913.	M & O C2	1/6/2022	Fuel Dispenser, Automated	\$ 65.55
2914.	M & O C2	1/6/2022	Fuel Dispenser, Automated	\$ 68.95
2915.	M & O C2	1/6/2022	Fuel Dispenser, Automated	\$ 99.15
2916.	M & O C2	1/6/2022	Fuel Dispenser, Automated	\$ 99.00
2917.	M & O C2	1/7/2022	Fuel Dispenser, Automated	\$ 135.30
2918.	M & O C2	1/12/2022	Fuel Dispenser, Automated	\$ 80.02
2919.	M & O C2	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 280.04
2920.	M & O C2	1/14/2022	Fuel Dispenser, Automated	\$ 85.00
2921.	M & O C2	1/14/2022	Fuel Dispenser, Automated	\$ 98.64
2922.	M & O C2	1/19/2022	Fuel Dispenser, Automated	\$ 107.73
2923.	M & O C2	1/19/2022	Fuel Dispenser, Automated	\$ 96.78
2924.	M & O C2	1/19/2022	Fuel Dispenser, Automated	\$ 78.04
2925.	M & O C2	1/20/2022	Fuel Dispenser, Automated	\$ 82.42
2926.	M & O C2	1/20/2022	Fuel Dispenser, Automated	\$ 50.00
2927.	M & O C2	1/21/2022	Fuel Dispenser, Automated	\$ 80.01
2928.	M & O C2	1/22/2022	Fuel Dispenser, Automated	\$ 97.14
2929.	M & O C2	1/25/2022	Fuel Dispenser, Automated	\$ 91.33
2930.	M & O C2	1/25/2022	Fuel Dispenser, Automated	\$ 99.07
2931.	M & O C2	1/26/2022	Fuel Dispenser, Automated	\$ 100.00
2932.	M & O C2	1/26/2022	Fuel Dispenser, Automated	\$ 98.60
2933.	M & O C2	1/26/2022	Fuel Dispenser, Automated	\$ 100.05
2934.	M & O C2	1/28/2022	Fuel Dispenser, Automated	\$ 75.00
2935.	M & O C2	1/28/2022	Fuel Dispenser, Automated	\$ 99.50
2936.	M & O C2	1/28/2022	Fuel Dispenser, Automated	\$ 99.99
2937.	M & O C2	1/28/2022	Fuel Dispenser, Automated	\$ 80.02
2938.	M & O C2	1/31/2022	Fuel Dispenser, Automated	\$ 99.93
2939.	M & O C3	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,078.46
2940.	M&O C1	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 359.86
2941.	M&O C3	1/3/2022	Fuel Dispenser, Automated	\$ 150.00
2942.	M&O C3	1/4/2022	Fuel Dispenser, Automated	\$ 299.76
2943.	M&O C3	1/4/2022	Fuel Dispenser, Automated	\$ 108.65
2944.	M&O C3	1/4/2022	Fuel Dispenser, Automated	\$ 99.88

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2945.	M&O C3	1/4/2022	Fuel Dispenser, Automated	\$ 108.96
2946.	M&O C3	1/5/2022	Fuel Dispenser, Automated	\$ 77.33
2947.	M&O C3	1/6/2022	Fuel Dispenser, Automated	\$ 115.83
2948.	M&O C3	1/7/2022	Fuel Dispenser, Automated	\$ 112.56
2949.	M&O C3	1/8/2022	Fuel Dispenser, Automated	\$ 21.91
2950.	M&O C3	1/8/2022	Fuel Dispenser, Automated	\$ 15.45
2951.	M&O C3	1/8/2022	Fuel Dispenser, Automated	\$ 110.44
2952.	M&O C3	1/10/2022	Fuel Dispenser, Automated	\$ 101.52
2953.	M&O C3	1/11/2022	Service Stations	\$ 105.67
2954.	M&O C3	1/11/2022	Fuel Dispenser, Automated	\$ 98.80
2955.	M&O C3	1/12/2022	Fuel Dispenser, Automated	\$ 97.06
2956.	M&O C3	1/13/2022	Fuel Dispenser, Automated	\$ 101.05
2957.	M&O C3	1/14/2022	Fuel Dispenser, Automated	\$ 99.92
2958.	M&O C3	1/18/2022	Fuel Dispenser, Automated	\$ 84.00
2959.	M&O C3	1/18/2022	Fuel Dispenser, Automated	\$ 125.10
2960.	M&O C3	1/19/2022	Fuel Dispenser, Automated	\$ 300.00
2961.	M&O C3	1/20/2022	Fuel Dispenser, Automated	\$ 68.43
2962.	M&O C3	1/20/2022	Fuel Dispenser, Automated	\$ 106.69
2963.	M&O C3	1/21/2022	Fuel Dispenser, Automated	\$ 74.60
2964.	M&O C3	1/21/2022	Fuel Dispenser, Automated	\$ 103.61
2965.	M&O C3	1/22/2022	Fuel Dispenser, Automated	\$ 143.96
2966.	M&O C3	1/23/2022	Fuel Dispenser, Automated	\$ 133.06
2967.	M&O C3	1/24/2022	Fuel Dispenser, Automated	\$ 83.57
2968.	M&O C3	1/24/2022	Fuel Dispenser, Automated	\$ 95.76
2969.	M&O C3	1/26/2022	Fuel Dispenser, Automated	\$ 88.24
2970.	M&O C3	1/26/2022	Fuel Dispenser, Automated	\$ 107.13
2971.	M&O C3	1/27/2022	Fuel Dispenser, Automated	\$ 116.56
2972.	M&O C3	1/28/2022	Fuel Dispenser, Automated	\$ 75.64
2973.	M&O C3	1/28/2022	Fuel Dispenser, Automated	\$ 82.82
2974.	M&O C3	1/29/2022	Fuel Dispenser, Automated	\$ 23.62
2975.	M&O C3	1/31/2022	Fuel Dispenser, Automated	\$ 135.81
2976.	M&O FOOD SERVICES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1.58

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
2977.	M&O N1	1/3/2022	Fuel Dispenser, Automated	\$ 109.25
2978.	M&O N1	1/6/2022	Fuel Dispenser, Automated	\$ 60.00
2979.	M&O N1	1/12/2022	Fuel Dispenser, Automated	\$ 190.25
2980.	M&O N1	1/13/2022	Fuel Dispenser, Automated	\$ 92.31
2981.	M&O N1	1/13/2022	Fuel Dispenser, Automated	\$ 110.00
2982.	M&O N1	1/19/2022	Fuel Dispenser, Automated	\$ 94.00
2983.	M&O N1	1/21/2022	Fuel Dispenser, Automated	\$ 80.11
2984.	M&O N1	1/24/2022	Fuel Dispenser, Automated	\$ 110.00
2985.	M&O N1	1/26/2022	Fuel Dispenser, Automated	\$ 159.35
2986.	M&O N2	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 600.89
2987.	M&O PROJECT UNIT NORTH	1/3/2022	Fuel Dispenser, Automated	\$ 157.52
2988.	M&O PROJECT UNIT NORTH	1/3/2022	Fuel Dispenser, Automated	\$ 83.04
2989.	M&O PROJECT UNIT NORTH	1/3/2022	Fuel Dispenser, Automated	\$ 105.08
2990.	M&O PROJECT UNIT NORTH	1/4/2022	Fuel Dispenser, Automated	\$ 116.93
2991.	M&O PROJECT UNIT NORTH	1/5/2022	Fuel Dispenser, Automated	\$ 113.00
2992.	M&O PROJECT UNIT NORTH	1/5/2022	Fuel Dispenser, Automated	\$ 138.64
2993.	M&O PROJECT UNIT NORTH	1/6/2022	Fuel Dispenser, Automated	\$ 98.00
2994.	M&O PROJECT UNIT NORTH	1/6/2022	Fuel Dispenser, Automated	\$ 84.14
2995.	M&O PROJECT UNIT NORTH	1/6/2022	Fuel Dispenser, Automated	\$ 39.57
2996.	M&O PROJECT UNIT NORTH	1/7/2022	Fuel Dispenser, Automated	\$ 110.07
2997.	M&O PROJECT UNIT NORTH	1/10/2022	Fuel Dispenser, Automated	\$ 141.70
2998.	M&O PROJECT UNIT NORTH	1/10/2022	Fuel Dispenser, Automated	\$ 139.83
2999.	M&O PROJECT UNIT NORTH	1/11/2022	Fuel Dispenser, Automated	\$ 121.42
3000.	M&O PROJECT UNIT NORTH	1/12/2022	Fuel Dispenser, Automated	\$ 96.62
3001.	M&O PROJECT UNIT NORTH	1/12/2022	Fuel Dispenser, Automated	\$ 150.00
3002.	M&O PROJECT UNIT NORTH	1/12/2022	Fuel Dispenser, Automated	\$ 109.53
3003.	M&O PROJECT UNIT NORTH	1/13/2022	Fuel Dispenser, Automated	\$ 120.82
3004.	M&O PROJECT UNIT NORTH	1/13/2022	Fuel Dispenser, Automated	\$ 109.73
3005.	M&O PROJECT UNIT NORTH	1/14/2022	Fuel Dispenser, Automated	\$ 130.09
3006.	M&O PROJECT UNIT NORTH	1/18/2022	Fuel Dispenser, Automated	\$ 169.49
3007.	M&O PROJECT UNIT NORTH	1/18/2022	Fuel Dispenser, Automated	\$ 46.13
3008.	M&O PROJECT UNIT NORTH	1/19/2022	Fuel Dispenser, Automated	\$ 81.02

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3009.	M&O PROJECT UNIT NORTH	1/19/2022	Fuel Dispenser, Automated	\$ 95.03
3010.	M&O PROJECT UNIT NORTH	1/20/2022	Fuel Dispenser, Automated	\$ 98.00
3011.	M&O PROJECT UNIT NORTH	1/20/2022	Fuel Dispenser, Automated	\$ 103.06
3012.	M&O PROJECT UNIT NORTH	1/21/2022	Fuel Dispenser, Automated	\$ 91.37
3013.	M&O PROJECT UNIT NORTH	1/21/2022	Fuel Dispenser, Automated	\$ 116.59
3014.	M&O PROJECT UNIT NORTH	1/21/2022	Fuel Dispenser, Automated	\$ 132.40
3015.	M&O PROJECT UNIT NORTH	1/24/2022	Fuel Dispenser, Automated	\$ 165.30
3016.	M&O PROJECT UNIT NORTH	1/24/2022	Fuel Dispenser, Automated	\$ 108.72
3017.	M&O PROJECT UNIT NORTH	1/24/2022	Fuel Dispenser, Automated	\$ 117.71
3018.	M&O PROJECT UNIT NORTH	1/24/2022	Fuel Dispenser, Automated	\$ 138.30
3019.	M&O PROJECT UNIT NORTH	1/24/2022	Fuel Dispenser, Automated	\$ 119.40
3020.	M&O PROJECT UNIT NORTH	1/25/2022	Fuel Dispenser, Automated	\$ 98.04
3021.	M&O PROJECT UNIT NORTH	1/25/2022	Fuel Dispenser, Automated	\$ 124.34
3022.	M&O PROJECT UNIT NORTH	1/25/2022	Fuel Dispenser, Automated	\$ 149.46
3023.	M&O PROJECT UNIT NORTH	1/26/2022	Fuel Dispenser, Automated	\$ 124.02
3024.	M&O PROJECT UNIT NORTH	1/28/2022	Fuel Dispenser, Automated	\$ 87.34
3025.	M&O PROJECT UNIT NORTH	1/28/2022	Fuel Dispenser, Automated	\$ 98.67
3026.	M&O PROJECT UNIT NORTH	1/28/2022	Fuel Dispenser, Automated	\$ 97.54
3027.	M&O PROJECT UNIT NORTH	1/31/2022	Fuel Dispenser, Automated	\$ 95.01
3028.	M&O PROJECT UNIT NORTH 1	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 606.52
3029.	M&O S1	1/3/2022	Fuel Dispenser, Automated	\$ 100.60
3030.	M&O S1	1/3/2022	Fuel Dispenser, Automated	\$ 99.76
3031.	M&O S1	1/3/2022	Fuel Dispenser, Automated	\$ 91.17
3032.	M&O S1	1/3/2022	Fuel Dispenser, Automated	\$ 112.37
3033.	M&O S1	1/4/2022	Fuel Dispenser, Automated	\$ 116.11
3034.	M&O S1	1/4/2022	Fuel Dispenser, Automated	\$ 100.01
3035.	M&O S1	1/4/2022	Fuel Dispenser, Automated	\$ 118.26
3036.	M&O S1	1/4/2022	Fuel Dispenser, Automated	\$ 99.89
3037.	M&O S1	1/5/2022	Fuel Dispenser, Automated	\$ 99.36
3038.	M&O S1	1/6/2022	Fuel Dispenser, Automated	\$ 88.31
3039.	M&O S1	1/7/2022	Fuel Dispenser, Automated	\$ 99.99
3040.	M&O S1	1/7/2022	Fuel Dispenser, Automated	\$ 106.86

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3041.	M&O S1	1/7/2022	Heating, Plumbing, And Air Conditioning Contractors	\$ 12.95
3042.	M&O S1	1/10/2022	Fuel Dispenser, Automated	\$ 79.99
3043.	M&O S1	1/11/2022	Fuel Dispenser, Automated	\$ 149.60
3044.	M&O S1	1/11/2022	Fuel Dispenser, Automated	\$ 99.47
3045.	M&O S1	1/11/2022	Fuel Dispenser, Automated	\$ 95.55
3046.	M&O S1	1/11/2022	Fuel Dispenser, Automated	\$ 99.58
3047.	M&O S1	1/12/2022	Fuel Dispenser, Automated	\$ 112.95
3048.	M&O S1	1/13/2022	Fuel Dispenser, Automated	\$ 99.02
3049.	M&O S1	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 404.07
3050.	M&O S1	1/14/2022	Fuel Dispenser, Automated	\$ 111.78
3051.	M&O S1	1/14/2022	Fuel Dispenser, Automated	\$ 111.60
3052.	M&O S1	1/15/2022	Fuel Dispenser, Automated	\$ 188.33
3053.	M&O S1	1/18/2022	Fuel Dispenser, Automated	\$ 99.99
3054.	M&O S1	1/18/2022	Fuel Dispenser, Automated	\$ 125.05
3055.	M&O S1	1/18/2022	Fuel Dispenser, Automated	\$ 74.88
3056.	M&O S1	1/18/2022	Fuel Dispenser, Automated	\$ 99.95
3057.	M&O S1	1/20/2022	Fuel Dispenser, Automated	\$ 150.00
3058.	M&O S1	1/20/2022	Fuel Dispenser, Automated	\$ 105.22
3059.	M&O S1	1/20/2022	Fuel Dispenser, Automated	\$ 99.30
3060.	M&O S1	1/20/2022	Fuel Dispenser, Automated	\$ 97.07
3061.	M&O S1	1/20/2022	Fuel Dispenser, Automated	\$ 60.68
3062.	M&O S1	1/21/2022	Fuel Dispenser, Automated	\$ 110.06
3063.	M&O S1	1/21/2022	Fuel Dispenser, Automated	\$ 34.99
3064.	M&O S1	1/21/2022	Fuel Dispenser, Automated	\$ 106.24
3065.	M&O S1	1/22/2022	Fuel Dispenser, Automated	\$ 30.95
3066.	M&O S1	1/24/2022	Fuel Dispenser, Automated	\$ 120.00
3067.	M&O S1	1/24/2022	Fuel Dispenser, Automated	\$ 99.15
3068.	M&O S1	1/24/2022	Fuel Dispenser, Automated	\$ 91.00
3069.	M&O S1	1/25/2022	Fuel Dispenser, Automated	\$ 150.00
3070.	M&O S1	1/25/2022	Fuel Dispenser, Automated	\$ 97.22
3071.	M&O S1	1/25/2022	Fuel Dispenser, Automated	\$ 139.97
3072.	M&O S1	1/26/2022	Fuel Dispenser, Automated	\$ 99.99

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3073.	M&O S1	1/26/2022	Fuel Dispenser, Automated	\$ 99.67
3074.	M&O S1	1/26/2022	Fuel Dispenser, Automated	\$ 113.90
3075.	M&O S1	1/27/2022	Fuel Dispenser, Automated	\$ 98.01
3076.	M&O S1	1/27/2022	Fuel Dispenser, Automated	\$ 99.40
3077.	M&O S1	1/27/2022	Fuel Dispenser, Automated	\$ 95.18
3078.	M&O S1	1/31/2022	Fuel Dispenser, Automated	\$ 150.00
3079.	M&O S1	1/31/2022	Fuel Dispenser, Automated	\$ 99.30
3080.	M&O S1	1/31/2022	Fuel Dispenser, Automated	\$ 111.95
3081.	M&O TECHNICAL SERVICES	1/18/2022	General Contractors - Residential And Commercial	\$ 450.00
3082.	M&O TECHNICAL SERVICES	1/25/2022	Testing Laboratories (Non-Medical Testing)	\$ 797.00
3083.	MACARTHUR PARK PC	1/9/2022	Book Stores	\$ 21.00
3084.	MACARTHUR PARK PC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 347.10
3085.	MACARTHUR PARK PC	1/14/2022	Plumbing And Heating Equipment And Supplies	\$ 488.16
3086.	MACARTHUR PARK PC	1/14/2022	Book Stores	\$ 12.03
3087.	MACARTHUR PARK PC	1/19/2022	Home Supply Warehouse Stores	\$ 36.25
3088.	MACARTHUR PARK PC	1/19/2022	Book Stores	\$ 430.70
3089.	MACARTHUR PARK PC	1/20/2022	Book Stores	\$ 48.79
3090.	MACARTHUR PARK PC	1/21/2022	Book Stores	\$ 12.03
3091.	MACARTHUR PARK PC	1/24/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 14.22
3092.	MACARTHUR PARK PC	1/25/2022	Book Stores	\$ 1.10
3093.	MACARTHUR PARK PC	1/25/2022	Direct Marketing - Catalog Merchants	\$ 24.02
3094.	MACARTHUR PARK PC	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 107.27
3095.	MACARTHUR PARK PC	1/28/2022	Book Stores	\$ 130.17
3096.	MACARTHUR PARK PC	1/30/2022	Book Stores	\$ 61.20
3097.	MACARTHUR PARK PC	1/31/2022	Book Stores	\$ 172.38
3098.	MACLAY MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 595.77
3099.	MACLAY MIDDLE SCHOOL	1/26/2022	Book Stores	\$ 64.34
3100.	MACLAY MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 654.60
3101.	MADISON ELEMENTARY SCHOOL	1/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 60.70
3102.	MADISON ELEMENTARY SCHOOL	1/26/2022	Book Stores	\$ 209.29
3103.	MADISON ELEMENTARY SCHOOL	1/27/2022	Book Stores	\$ 528.24
3104.	MADISON ELEMENTARY SCHOOL	1/28/2022	Book Stores	\$ 41.84

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3105.	MADISON MIDDLE SCHOOL	1/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 361.34
3106.	MADISON MIDDLE SCHOOL	1/11/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,394.99
3107.	MADISON MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 568.26
3108.	MADISON MIDDLE SCHOOL	1/18/2022	Book Stores	\$ 400.00
3109.	MADISON MIDDLE SCHOOL	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 174.23
3110.	MADISON MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 27.58
3111.	MADISON MIDDLE SCHOOL	1/28/2022	Electronic Sales	\$ 1,324.46
3112.	MADISON MIDDLE SCHOOL	1/28/2022	Miscellaneous And Specialty Retail Stores	\$ 584.73
3113.	MADISON MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 370.24
3114.	MAGNOLIA ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 814.17
3115.	MAGNOLIA ELEMENTARY SCHOOL	1/15/2022	Business Services - Not Elsewhere Classified	\$ 673.43
3116.	MAGNOLIA ELEMENTARY SCHOOL	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 396.96
3117.	MAGNOLIA ELEMENTARY SCHOOL	1/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 137.90
3118.	MAGNOLIA SPS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 241.21
3119.	MAIN ST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,290.00
3120.	MAIN ST ELEMENTARY	1/28/2022	Bus Lines	\$ 827.29
3121.	MAINTENANCE AND OPERATIONS	1/3/2022	Construction Materials - Not Elsewhere Classified	\$ 3,720.08
3122.	MAINTENANCE AND OPERATIONS	1/5/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 1,045.83
3123.	MAINTENANCE AND OPERATIONS	1/9/2022	Book Stores	\$ 41.61
3124.	MAINTENANCE AND OPERATIONS	1/10/2022	Concrete Work Contractors	\$ 164.24
3125.	MAINTENANCE AND OPERATIONS	1/11/2022	Concrete Work Contractors	\$ 1,858.82
3126.	MAINTENANCE AND OPERATIONS	1/12/2022	Book Stores	\$ 295.70
3127.	MAINTENANCE AND OPERATIONS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 405.52
3128.	MAINTENANCE AND OPERATIONS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 157.39
3129.	MAINTENANCE AND OPERATIONS	1/14/2022	Concrete Work Contractors	\$ (1,047.35)
3130.	MAINTENANCE AND OPERATIONS	1/18/2022	Commercial Equipment - Not Elsewhere Classified	\$ 933.00
3131.	MAINTENANCE AND OPERATIONS	1/27/2022	Book Stores	\$ 62.40
3132.	MAINTENANCE AND OPERATIONS	1/28/2022	Business Services - Not Elsewhere Classified	\$ 453.87
3133.	MALABAR ST SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 566.40
3134.	MANCHESTER ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,799.75
3135.	MANHATTAN PL ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 474.60
3136.	MANHATTAN PLACE EL	1/20/2022	Home Supply Warehouse Stores	\$ 551.11

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3137.	MANN UCLA COMMUNITY SCHOOL	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,564.43
3138.	MANN UCLA COMMUNITY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 449.44
3139.	MANN UCLA COMMUNITY SCHOOL	1/17/2022	Book Stores	\$ 222.27
3140.	MANN UCLA COMMUNITY SCHOOL	1/18/2022	Book Stores	\$ 54.26
3141.	MANN UCLA COMMUNITY SCHOOL	1/18/2022	Business Services - Not Elsewhere Classified	\$ 649.22
3142.	MANN UCLA COMMUNITY SCHOOL	1/19/2022	Book Stores	\$ 451.65
3143.	MANN UCLA COMMUNITY SCHOOL	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 62.40
3144.	MANN UCLA COMMUNITY SCHOOL	1/22/2022	Book Stores	\$ 209.93
3145.	MANN UCLA COMMUNITY SCHOOL	1/22/2022	Other Services (Not Elsewhere Classified)	\$ 1,018.02
3146.	MANN UCLA COMMUNITY SCHOOL	1/24/2022	Book Stores	\$ (195.42)
3147.	MANN UCLA COMMUNITY SCHOOL	1/25/2022	Book Stores	\$ 1,153.82
3148.	MANN UCLA COMMUNITY SCHOOL	1/27/2022	Book Stores	\$ 1,449.95
3149.	MANN UCLA COMMUNITY SCHOOL	1/29/2022	Book Stores	\$ 74.95
3150.	MANN UCLA COMMUNITY SCHOOL	1/29/2022	Office, School Supply, And Stationery Stores	\$ 30.08
3151.	MANN UCLA COMMUNITY SCHOOL	1/30/2022	Book Stores	\$ 648.02
3152.	MANN UCLA COMMUNITY SCHOOL	1/31/2022	Book Stores	\$ 888.78
3153.	MANUAL ARTS SH	1/10/2022	Book Stores	\$ 22.22
3154.	MANUAL ARTS SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,092.50
3155.	MANUAL ARTS SH	1/16/2022	Book Stores	\$ 190.44
3156.	MANUAL ARTS SH	1/19/2022	Book Stores	\$ 1,903.40
3157.	MANUAL ARTS SH	1/20/2022	Book Stores	\$ 257.87
3158.	MANUAL ARTS SH	1/22/2022	Book Stores	\$ 26.22
3159.	MANUAL ARTS SH	1/23/2022	Book Stores	\$ 56.84
3160.	MANUAL ARTS SH	1/24/2022	Book Stores	\$ 1,384.62
3161.	MANUAL ARTS SH	1/26/2022	Book Stores	\$ 69.60
3162.	MANUAL ARTS SH	1/28/2022	Book Stores	\$ 3,939.24
3163.	MANUAL ARTS SH	1/31/2022	Book Stores	\$ 147.69
3164.	MAPLE PC	1/12/2022	Book Stores	\$ 63.48
3165.	MAPLE PC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 47.09
3166.	MAR VISTA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 57.27
3167.	MAR VISTA ELEMENTARY	1/17/2022	Book Stores	\$ 306.55
3168.	MAR VISTA ELEMENTARY	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 116.55

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3169.	MARGUERITE POINDEXTER LAMOTTE	1/11/2022	Book Stores	\$ 554.80
3170.	MARIANNA ELEMENTARY	1/10/2022	Office, School Supply, And Stationery Stores	\$ 1,565.95
3171.	MARIANNA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 527.10
3172.	MARINA DEL REY MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 123.72
3173.	MARINA DEL REY MS	1/8/2022	Book Stores	\$ 261.30
3174.	MARINA DEL REY MS	1/12/2022	Book Stores	\$ 174.40
3175.	MARINA DEL REY MS	1/14/2022	Book Stores	\$ 135.63
3176.	MARINA DEL REY MS	1/16/2022	Book Stores	\$ 98.54
3177.	MARINA DEL REY MS	1/17/2022	Book Stores	\$ 82.11
3178.	MARINA DEL REY MS	1/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 93.05
3179.	MARINA DEL REY MS	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 995.00
3180.	MARINA DEL REY MS	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (300.00)
3181.	MARINA EEC	1/13/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
3182.	MARINA EEC	1/25/2022	Home Supply Warehouse Stores	\$ 71.95
3183.	MARINA EEC	1/31/2022	Discount Stores	\$ 16.92
3184.	MARIPOSA-NABI PRIMARY CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 341.63
3185.	MARIPOSA-NABI PRIMARY CENTER	1/17/2022	Book Stores	\$ 821.76
3186.	MARIPOSA-NABI PRIMARY CENTER	1/19/2022	Book Stores	\$ (26.00)
3187.	MARIPOSA-NABI PRIMARY CENTER	1/24/2022	Book Stores	\$ 169.20
3188.	MARIPOSA-NABI PRIMARY CENTER	1/25/2022	Direct Marketing - Catalog Merchants	\$ 118.25
3189.	MARIPOSA-NABI PRIMARY CENTER	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 95.48
3190.	MARK TWAIN MS	1/5/2022	Sporting Goods Stores	\$ 81.73
3191.	MARK TWAIN MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,659.95
3192.	MARK TWAIN MS	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 589.96
3193.	MARK TWAIN MS	1/16/2022	Book Stores	\$ 31.02
3194.	MARK TWAIN MS	1/17/2022	Book Stores	\$ 189.16
3195.	MARK TWAIN MS	1/21/2022	Book Stores	\$ 47.10
3196.	MARK TWAIN MS	1/24/2022	Book Stores	\$ 258.70
3197.	MARK TWAIN MS	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 256.28
3198.	MARK TWAIN MS	1/30/2022	Book Stores	\$ 14.22
3199.	MARK TWAIN MS	1/31/2022	Book Stores	\$ 63.53
3200.	MARKHAM MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 863.28

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3201.	MARKHAM MIDDLE SCHOOL	1/18/2022	Book Stores	\$ 7.61
3202.	MARKHAM MIDDLE SCHOOL	1/20/2022	Book Stores	\$ 19.16
3203.	MARKHAM MIDDLE SCHOOL	1/20/2022	Direct Marketing - Catalog Merchants	\$ 737.33
3204.	MARKHAM MIDDLE SCHOOL	1/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 153.88
3205.	MARKHAM MIDDLE SCHOOL	1/21/2022	Book Stores	\$ 427.30
3206.	MARKHAM MIDDLE SCHOOL	1/25/2022	Book Stores	\$ 49.21
3207.	MARKHAM MIDDLE SCHOOL	1/26/2022	Electronic Sales	\$ 60.61
3208.	MARKHAM MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 15.28
3209.	MARKHAM MIDDLE SCHOOL	1/27/2022	Artists Supply And Craft Shops	\$ 163.31
3210.	MARKHAM MIDDLE SCHOOL	1/29/2022	Electronic Sales	\$ 121.26
3211.	MARKHAM MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 327.00
3212.	MARKHAM MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 323.62
3213.	MARKHAM MIDDLE SCHOOL	1/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 104.39
3214.	MARLTON SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 208.54
3215.	MARQUEZ CHARTER SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 309.86
3216.	MARQUEZ CHARTER SCHOOL	1/20/2022	Book Stores	\$ 43.66
3217.	MARQUEZ CHARTER SCHOOL	1/21/2022	Book Stores	\$ 175.60
3218.	MARQUEZ CHARTER SCHOOL	1/25/2022	Schools, Trade And Vocational	\$ 259.17
3219.	MARQUEZ CHARTER SCHOOL	1/28/2022	Book Stores	\$ 90.84
3220.	MARQUEZ HS - APPLIED MEDICINE	1/5/2022	Book Stores	\$ 48.74
3221.	MARQUEZ HS - APPLIED MEDICINE	1/11/2022	Book Stores	\$ 52.66
3222.	MARQUEZ HS - APPLIED MEDICINE	1/23/2022	Book Stores	\$ 112.36
3223.	MARQUEZ HS - APPLIED MEDICINE	1/25/2022	Book Stores	\$ 47.19
3224.	MARQUEZ HS - APPLIED MEDICINE	1/26/2022	Book Stores	\$ 34.72
3225.	MARQUEZ HS - APPLIED MEDICINE	1/28/2022	Computer Maintenance - Not Elsewhere Classified	\$ 529.09
3226.	MARQUEZ HS- LIBRA ACADEMY	1/5/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.32
3227.	MARQUEZ HS- LIBRA ACADEMY	1/6/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (14.32)
3228.	MARQUEZ HS- LIBRA ACADEMY	1/10/2022	Book Stores	\$ 103.56
3229.	MARQUEZ HS- LIBRA ACADEMY	1/11/2022	Book Stores	\$ 867.42
3230.	MARQUEZ HS- LIBRA ACADEMY	1/12/2022	Book Stores	\$ 1,194.45
3231.	MARQUEZ HS- LIBRA ACADEMY	1/13/2022	Mens And Womens Clothing Stores	\$ 1,500.00
3232.	MARQUEZ HS- LIBRA ACADEMY	1/14/2022	Book Stores	\$ 23.10

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3233.	MARQUEZ HS- LIBRA ACADEMY	1/17/2022	Book Stores	\$ 68.07
3234.	MARQUEZ HS- LIBRA ACADEMY	1/20/2022	Book Stores	\$ 109.80
3235.	MARQUEZ HS- LIBRA ACADEMY	1/21/2022	Mens And Womens Clothing Stores	\$ 1,389.12
3236.	MARQUEZ HS- LIBRA ACADEMY	1/23/2022	Book Stores	\$ 19.22
3237.	MARQUEZ HS- LIBRA ACADEMY	1/26/2022	Book Stores	\$ 185.45
3238.	MARQUEZ HS- LIBRA ACADEMY	1/27/2022	Book Stores	\$ 70.56
3239.	MARQUEZ HS SOCIAL JUSTICE	1/13/2022	Book Stores	\$ 27.55
3240.	MARQUEZ HS SOCIAL JUSTICE	1/14/2022	Sports And Riding Apparel Stores	\$ 1,178.50
3241.	MARQUEZ HS SOCIAL JUSTICE	1/15/2022	Book Stores	\$ 44.04
3242.	MARQUEZ HS SOCIAL JUSTICE	1/16/2022	Book Stores	\$ 26.45
3243.	MARQUEZ HS SOCIAL JUSTICE	1/17/2022	Book Stores	\$ 12.00
3244.	MARQUEZ HS SOCIAL JUSTICE	1/18/2022	Book Stores	\$ 421.06
3245.	MARQUEZ HS SOCIAL JUSTICE	1/23/2022	Book Stores	\$ 130.65
3246.	MARQUEZ HS SOCIAL JUSTICE	1/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 55.00
3247.	MARQUEZ HS SOCIAL JUSTICE	1/25/2022	Office, School Supply, And Stationery Stores	\$ 330.11
3248.	MARQUEZ HS SOCIAL JUSTICE	1/26/2022	Miscellaneous Publishing And Printing	\$ 459.43
3249.	MARQUEZ HS SOCIAL JUSTICE	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 114.65
3250.	MARQUEZ HS SOCIAL JUSTICE	1/26/2022	Book Stores	\$ 225.63
3251.	MARQUEZ HS SOCIAL JUSTICE	1/30/2022	Book Stores	\$ 12.56
3252.	MARQUEZ SH HPIAM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 203.66
3253.	MARQUEZ SH LIBRA ACAD	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 129.19
3254.	MARQUEZ SH SOC JUSTICE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 97.74
3255.	MARSHALL SH	1/9/2022	Book Stores	\$ (49.20)
3256.	MARSHALL SH	1/12/2022	Schools, Elementary And Secondary	\$ 100.00
3257.	MARSHALL SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 510.18
3258.	MARSHALL SH	1/23/2022	Book Stores	\$ 287.61
3259.	MARSHALL SH	1/28/2022	Book Stores	\$ 666.50
3260.	MARTHA ESCUTIA PRIMARY CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 88.83
3261.	MARTHA ESCUTIA PRIMARY CENTER	1/27/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,416.12
3262.	MARVIN EEC	1/6/2022	Discount Stores	\$ 469.68
3263.	MARVIN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 582.68
3264.	MARVIN ELEMENTARY	1/18/2022	Book Stores	\$ 20.25

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3265.	MARVIN ELEMENTARY	1/19/2022	Book Stores	\$ 342.20
3266.	MARVIN ELEMENTARY	1/21/2022	Book Stores	\$ (89.27)
3267.	MARVIN ELEMENTARY	1/22/2022	Book Stores	\$ (56.24)
3268.	MARVIN ELEMENTARY	1/24/2022	Miscellaneous General Merchandise Stores	\$ 151.12
3269.	MARVIN ELEMENTARY	1/25/2022	Book Stores	\$ 98.55
3270.	MAXINE WATERS EMPLOY PREP CTR	1/4/2022	Contractors,Special Trade-Not Elsewhere Classified	\$ 866.02
3271.	MAXINE WATERS EMPLOY PREP CTR	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 229.98
3272.	MAXINE WATERS EMPLOY PREP CTR	1/21/2022	Book Stores	\$ 273.60
3273.	MAXINE WATERS EMPLOY PREP CTR	1/28/2022	Book Stores	\$ 106.19
3274.	MAYA ANGELOU COMM HS	1/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 123.87
3275.	MAYA ANGELOU COMM HS	1/13/2022	Book Stores	\$ 289.00
3276.	MAYA ANGELOU COMM HS	1/14/2022	Miscellaneous And Specialty Retail Stores	\$ 840.12
3277.	MAYA ANGELOU COMM HS	1/17/2022	Book Stores	\$ 208.04
3278.	MAYA ANGELOU COMM HS	1/18/2022	Book Stores	\$ 235.70
3279.	MAYA ANGELOU COMM HS	1/21/2022	Book Stores	\$ 99.50
3280.	MAYA ANGELOU COMM HS	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 49.69
3281.	MAYA ANGELOU COMM HS	1/26/2022	Book Stores	\$ 111.92
3282.	MAYA ANGELOU COMM HS	1/27/2022	Book Stores	\$ 10.92
3283.	MAYA ANGELOU COMM HS	1/28/2022	Book Stores	\$ 43.78
3284.	MAYA ANGELOU COMM HS	1/30/2022	Book Stores	\$ 164.21
3285.	MAYA ANGELOU COMM HS	1/31/2022	Book Stores	\$ 98.54
3286.	MAYA ANGELOU COMMUNITY HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 636.78
3287.	MAYALL ES	1/4/2022	Book Stores	\$ 37.22
3288.	MAYALL ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 679.05
3289.	MAYALL ES	1/17/2022	Book Stores	\$ 762.93
3290.	MAYALL ES	1/26/2022	Office, School Supply, And Stationery Stores	\$ 131.05
3291.	MAYALL ES	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 60.76
3292.	MAYALL ES	1/29/2022	Book Stores	\$ 28.04
3293.	MAYALL ES	1/30/2022	Book Stores	\$ 28.04
3294.	MAYBERRY ST ELEMENTARY SCHOOL	1/12/2022	Book Stores	\$ 122.91
3295.	MAYBERRY ST ELEMENTARY SCHOOL	1/13/2022	Book Stores	\$ 207.83
3296.	MAYBERRY ST ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 348.36

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3297.	MAYWOOD ACADEMY SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 274.13
3298.	MAYWOOD ACADEMY SH	1/25/2022	Book Stores	\$ 897.80
3299.	MAYWOOD CENTER FOR ES MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 970.66
3300.	MAYWOOD ELEMENTARY	1/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 149.47
3301.	MAYWOOD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 762.10
3302.	MAYWOOD ELEMENTARY	1/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 33.95
3303.	MAYWOOD ELEMENTARY	1/24/2022	Book Stores	\$ 194.40
3304.	MAYWOOD ELEMENTARY	1/25/2022	Book Stores	\$ 163.16
3305.	MCALISTER HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 22.80
3306.	MCBRIDE SPECIAL ED CTR	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 64.27
3307.	MCKINLEY AVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 600.23
3308.	MCKINLEY AVE ELEMENTARY	1/21/2022	Home Supply Warehouse Stores	\$ 1,495.07
3309.	MCKINLEY AVE ELEMENTARY	1/26/2022	Book Stores	\$ 242.32
3310.	MCKINLEY AVE ELEMENTARY	1/27/2022	Book Stores	\$ 9.87
3311.	MCKINLEY AVE ELEMENTARY	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 261.37
3312.	MELROSE ELEMENTARY	1/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 328.50
3313.	MELROSE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 557.08
3314.	MELROSE ELEMENTARY	1/18/2022	Book Stores	\$ 45.65
3315.	MELROSE ELEMENTARY	1/21/2022	Book Stores	\$ 104.07
3316.	MELROSE ELEMENTARY	1/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 58.64
3317.	MELVIN AVE ELEM SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 741.23
3318.	MELVIN AVE ELEM SCHOOL	1/20/2022	Book Stores	\$ 16.40
3319.	MELVIN AVE ELEM SCHOOL	1/22/2022	Book Stores	\$ 22.70
3320.	MELVIN AVE ELEM SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 250.94
3321.	MELVIN AVE ELEM SCHOOL	1/31/2022	Book Stores	\$ 183.79
3322.	MENDEZ LEARNING CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 597.06
3323.	MENLO AVENUE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 586.47
3324.	METROPOLITAN CHS	1/6/2022	Direct Marketing - Catalog Merchants	\$ -
3325.	METROPOLITAN CHS	1/26/2022	Book Stores	\$ 394.11
3326.	METROPOLITAN CHS	1/28/2022	Office, School Supply, And Stationery Stores	\$ 119.90
3327.	METROPOLITAN CHS	1/31/2022	Book Stores	\$ 43.79
3328.	METROPOLITAN HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 73.15

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3329.	MEYLER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 897.92
3330.	MEYLER ELEMENTARY	1/24/2022	Book Stores	\$ 1,073.20
3331.	MICHELTORENA STREET ELEMENTARY	1/11/2022	Book Stores	\$ 98.75
3332.	MICHELTORENA STREET ELEMENTARY	1/12/2022	Book Stores	\$ 185.30
3333.	MICHELTORENA STREET ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 250.98
3334.	MID-CITY MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 263.64
3335.	MIDDLE COLLEGE HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 423.36
3336.	MIDDLE COLLEGE HIGH SCHOOL	1/19/2022	Book Stores	\$ 211.61
3337.	MIDDLETON PRIMARY CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,025.61
3338.	MIDDLETON ST SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 745.94
3339.	MIGRANT EDUCATION PROGRAM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 134.38
3340.	MIGUEL CONTRERAS LC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 504.28
3341.	MIGUEL CONTRERAS LC	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 325.18
3342.	MIGUEL CONTRERAS LC	1/14/2022	Book Stores	\$ 231.50
3343.	MIGUEL CONTRERAS LC	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 37.31
3344.	MIGUEL CONTRERAS LC	1/22/2022	Book Stores	\$ 108.40
3345.	MIGUEL CONTRERAS LC	1/25/2022	Book Stores	\$ 7.56
3346.	MIKES EEC	1/1/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,308.48
3347.	MIKES EEC	1/6/2022	Book Stores	\$ 131.39
3348.	MIKES EEC	1/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 14.50
3349.	MIKES EEC	1/21/2022	Home Supply Warehouse Stores	\$ 975.61
3350.	MIKES EEC	1/21/2022	Office, School Supply, And Stationery Stores	\$ 257.35
3351.	MIKES EEC	1/28/2022	Book Stores	\$ 129.19
3352.	MILES ELEMENTARY	1/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 249.72
3353.	MILES ELEMENTARY	1/8/2022	Sporting Goods Stores	\$ 148.04
3354.	MILES ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,461.31
3355.	MILLIKAN MIDDLE SCHOOL	1/9/2022	Book Stores	\$ 12.25
3356.	MILLIKAN MIDDLE SCHOOL	1/12/2022	Book Stores	\$ (12.25)
3357.	MILLIKAN MIDDLE SCHOOL	1/13/2022	Book Stores	\$ 76.62
3358.	MILLIKAN MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,115.66
3359.	MILLIKAN MIDDLE SCHOOL	1/16/2022	Book Stores	\$ 276.76
3360.	MILLIKAN MIDDLE SCHOOL	1/18/2022	Miscellaneous General Merchandise Stores	\$ 249.74

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3361.	MILLIKAN MIDDLE SCHOOL	1/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 175.00
3362.	MILLIKAN MIDDLE SCHOOL	1/20/2022	Book Stores	\$ 98.48
3363.	MILLIKAN MIDDLE SCHOOL	1/21/2022	Book Stores	\$ 136.72
3364.	MILLIKAN MIDDLE SCHOOL	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 156.78
3365.	MILLIKAN MIDDLE SCHOOL	1/26/2022	Book Stores	\$ 503.60
3366.	MILLIKAN MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,053.93
3367.	MIRAMONTE ELEMENTARY	1/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 219.00
3368.	MIRAMONTE ELEMENTARY	1/9/2022	Book Stores	\$ 234.03
3369.	MIRAMONTE ELEMENTARY	1/11/2022	Book Stores	\$ 269.46
3370.	MIRAMONTE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 512.41
3371.	MIRAMONTE ELEMENTARY	1/20/2022	Book Stores	\$ 281.80
3372.	MIRAMONTE ELEMENTARY	1/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 78.70
3373.	MIRAMONTE ELEMENTARY	1/21/2022	Book Stores	\$ 49.25
3374.	MIRAMONTE ELEMENTARY	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 221.28
3375.	MIRAMONTE ELEMENTARY	1/22/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 41.60
3376.	MIRAMONTE ELEMENTARY	1/24/2022	Office, School Supply, And Stationery Stores	\$ 643.03
3377.	MIRAMONTE ELEMENTARY	1/25/2022	Book Stores	\$ 1,052.91
3378.	MIRAMONTE ELEMENTARY	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 202.29
3379.	MIRAMONTE ELEMENTARY	1/26/2022	Book Stores	\$ 1,623.77
3380.	MIRAMONTE ELEMENTARY	1/27/2022	Book Stores	\$ 45.96
3381.	MONETA HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 20.19
3382.	MONROE SH POL ACAD MAGNET	1/3/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 48.18
3383.	MONROE SH POL ACAD MAGNET	1/6/2022	Book Stores	\$ 707.36
3384.	MONROE SH POL ACAD MAGNET	1/17/2022	Book Stores	\$ 598.50
3385.	MONROE SH POL ACAD MAGNET	1/24/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 492.75
3386.	MONROE SH POL ACAD MAGNET	1/25/2022	Discount Stores	\$ 28.86
3387.	MONROE SH POL ACAD MAGNET	1/26/2022	Organizations, Charitable And Social Services	\$ 150.00
3388.	MONTARA AVENUE SCHOOL	1/12/2022	Book Stores	\$ 705.40
3389.	MONTARA AVENUE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 325.18
3390.	MONTARA AVENUE SCHOOL	1/20/2022	Book Stores	\$ 44.09
3391.	MONTARA AVENUE SCHOOL	1/21/2022	Book Stores	\$ 197.90
3392.	MONTARA AVENUE SCHOOL	1/22/2022	Book Stores	\$ 541.04

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3393.	MONTARA AVENUE SCHOOL	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 798.74
3394.	MONTARA AVENUE SCHOOL	1/23/2022	Book Stores	\$ 2,019.89
3395.	MONTARA AVENUE SCHOOL	1/24/2022	Book Stores	\$ 864.76
3396.	MONTARA AVENUE SCHOOL	1/25/2022	Book Stores	\$ 28.51
3397.	MONTARA AVENUE SCHOOL	1/26/2022	Book Stores	\$ 1,047.06
3398.	MONTARA AVENUE SCHOOL	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 120.16
3399.	MONTARA AVENUE SCHOOL	1/27/2022	Book Stores	\$ 463.26
3400.	MONTARA AVENUE SCHOOL	1/28/2022	Book Stores	\$ 1,604.29
3401.	MONTARA AVENUE SCHOOL	1/30/2022	Book Stores	\$ 445.56
3402.	MONTARA AVENUE SCHOOL	1/31/2022	Book Stores	\$ 11.01
3403.	MONTE VISTA EEC	1/6/2022	Office, School Supply, And Stationery Stores	\$ 10.94
3404.	MONTE VISTA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 376.42
3405.	MONTE VISTA ELEMENTARY	1/18/2022	Electronic Sales	\$ 87.58
3406.	MONTE VISTA ELEMENTARY	1/18/2022	Book Stores	\$ 31.74
3407.	MONTEREY HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 40.97
3408.	MONTEREY HS	1/22/2022	Book Stores	\$ 153.20
3409.	MOORE M/S/T ACADEMY ELEM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,263.65
3410.	MOORE MST ACADEMY	1/22/2022	Home Supply Warehouse Stores	\$ 362.50
3411.	MOORE MST ACADEMY	1/22/2022	Book Stores	\$ 395.70
3412.	MOORE MST ACADEMY	1/23/2022	Home Supply Warehouse Stores	\$ 328.77
3413.	MOORE MST ACADEMY	1/24/2022	Home Supply Warehouse Stores	\$ 87.94
3414.	MOORE MST ACADEMY	1/26/2022	Electronic Sales	\$ 429.12
3415.	MORNINGSIDE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 198.33
3416.	MORNINGSIDE ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 31.21
3417.	MOUNT GLEASON MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 605.52
3418.	MOUNT GLEASON MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 174.23
3419.	MOUNTAIN VIEW ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 911.57
3420.	MOUNTAIN VIEW ELEMENTARY SCH	1/15/2022	Book Stores	\$ 199.16
3421.	MOUNTAIN VIEW ELEMENTARY SCH	1/26/2022	Book Stores	\$ 363.40
3422.	MOUNTAIN VIEW ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 45.93
3423.	MOUNTAIN VIEW ELEMENTARY SCH	1/27/2022	Book Stores	\$ 63.50
3424.	MT WASHINGTON ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,357.02

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3425.	MT WASHINGTON ELEMENTARY	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 821.38
3426.	MT LUKENS CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 14.38
3427.	MT LUKENS CHS	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2.57
3428.	MTH/SC/TCH MAG@ROOSEVELT	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 396.21
3429.	MUIR MIDDLE SCHOOL	1/5/2022	Book Stores	\$ 418.80
3430.	MUIR MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 861.67
3431.	MUIR MIDDLE SCHOOL	1/17/2022	Book Stores	\$ 1,225.20
3432.	MUIR MIDDLE SCHOOL	1/20/2022	Book Stores	\$ 283.70
3433.	MUIR MIDDLE SCHOOL	1/21/2022	Book Stores	\$ 65.56
3434.	MUIR MIDDLE SCHOOL	1/23/2022	Book Stores	\$ 612.85
3435.	MUIR MIDDLE SCHOOL	1/30/2022	Book Stores	\$ 645.30
3436.	MUIR MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 262.72
3437.	MULHOLLAND MIDDLE SCHOOL	1/12/2022	Book Stores	\$ 42.12
3438.	MULHOLLAND MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,300.95
3439.	MULHOLLAND MIDDLE SCHOOL	1/18/2022	Book Stores	\$ 43.78
3440.	MULHOLLAND MIDDLE SCHOOL	1/21/2022	Book Stores	\$ 436.91
3441.	MULHOLLAND MIDDLE SCHOOL	1/22/2022	Book Stores	\$ 361.33
3442.	MULHOLLAND MIDDLE SCHOOL	1/23/2022	Book Stores	\$ 109.49
3443.	MULHOLLAND MIDDLE SCHOOL	1/25/2022	Direct Marketing - Catalog Merchants	\$ 393.29
3444.	MULHOLLAND MIDDLE SCHOOL	1/26/2022	Book Stores	\$ 59.01
3445.	MULHOLLAND MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 272.44
3446.	MULHOLLAND MIDDLE SCHOOL	1/30/2022	Book Stores	\$ 98.54
3447.	MULHOLLAND POLICE ACAD	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 5.04
3448.	MULTNOMAH ELEMENTARY SCHOOL	1/5/2022	Book Stores	\$ 293.59
3449.	MULTNOMAH ELEMENTARY SCHOOL	1/6/2022	Book Stores	\$ 812.14
3450.	MULTNOMAH ELEMENTARY SCHOOL	1/7/2022	Book Stores	\$ 367.11
3451.	MULTNOMAH ELEMENTARY SCHOOL	1/8/2022	Book Stores	\$ 357.27
3452.	MULTNOMAH ELEMENTARY SCHOOL	1/9/2022	Book Stores	\$ 826.09
3453.	MULTNOMAH ELEMENTARY SCHOOL	1/10/2022	Book Stores	\$ 21.33
3454.	MULTNOMAH ELEMENTARY SCHOOL	1/11/2022	Book Stores	\$ 258.64
3455.	MULTNOMAH ELEMENTARY SCHOOL	1/12/2022	Book Stores	\$ 110.35
3456.	MULTNOMAH ELEMENTARY SCHOOL	1/13/2022	Book Stores	\$ 189.15

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3457.	MULTNOMAH ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,328.99
3458.	MULTNOMAH ELEMENTARY SCHOOL	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 113.10
3459.	MULTNOMAH ELEMENTARY SCHOOL	1/19/2022	Book Stores	\$ 49.09
3460.	MULTNOMAH ELEMENTARY SCHOOL	1/22/2022	Book Stores	\$ (185.95)
3461.	MULTNOMAH ELEMENTARY SCHOOL	1/23/2022	Book Stores	\$ 809.97
3462.	MULTNOMAH ELEMENTARY SCHOOL	1/24/2022	Book Stores	\$ 365.46
3463.	MULTNOMAH ELEMENTARY SCHOOL	1/25/2022	Book Stores	\$ 205.48
3464.	MULTNOMAH ELEMENTARY SCHOOL	1/26/2022	Book Stores	\$ 204.62
3465.	MULTNOMAH ELEMENTARY SCHOOL	1/27/2022	Book Stores	\$ 121.80
3466.	MULTNOMAH ELEMENTARY SCHOOL	1/30/2022	Book Stores	\$ 676.92
3467.	MULTNOMAH ELEMENTARY SCHOOL	1/31/2022	Book Stores	\$ 1,496.42
3468.	MURCHISON ELEMENTARY	1/12/2022	Book Stores	\$ 23.56
3469.	MURCHISON ELEMENTARY	1/13/2022	Book Stores	\$ 328.09
3470.	MURCHISON ELEMENTARY	1/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 74.69
3471.	MURCHISON ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 67.53
3472.	MURCHISON ELEMENTARY	1/15/2022	Book Stores	\$ 36.11
3473.	MURCHISON ELEMENTARY	1/16/2022	Book Stores	\$ 27.00
3474.	MURCHISON ELEMENTARY	1/17/2022	Book Stores	\$ 13.19
3475.	MURCHISON ELEMENTARY	1/25/2022	Miscellaneous And Specialty Retail Stores	\$ 373.17
3476.	MURCHISON ELEMENTARY	1/26/2022	Book Stores	\$ 216.77
3477.	MURCHISON ELEMENTARY	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 132.75
3478.	MURCHISON ELEMENTARY	1/27/2022	Book Stores	\$ 153.24
3479.	N HOLLYWOOD SENIOR HIGH	1/13/2022	Book Stores	\$ 85.26
3480.	N HOLLYWOOD SENIOR HIGH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 687.99
3481.	N HOLLYWOOD SENIOR HIGH	1/14/2022	Pet Shops - Pet Food And Supplies	\$ 1,494.79
3482.	N HOLLYWOOD SENIOR HIGH	1/17/2022	Book Stores	\$ 95.68
3483.	N HOLLYWOOD SENIOR HIGH	1/18/2022	Grocery Stores And Supermarkets	\$ 1,500.00
3484.	N HOLLYWOOD SENIOR HIGH	1/18/2022	Book Stores	\$ 32.84
3485.	N HOLLYWOOD SENIOR HIGH	1/23/2022	Book Stores	\$ 107.16
3486.	N HOLLYWOOD SENIOR HIGH	1/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 111.50
3487.	N HOLLYWOOD SENIOR HIGH	1/24/2022	Home Supply Warehouse Stores	\$ 1,484.82
3488.	N HOLLYWOOD SENIOR HIGH	1/25/2022	Grocery Stores And Supermarkets	\$ 1,500.00

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3489.	N HOLLYWOOD SENIOR HIGH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 764.20
3490.	N HOLLYWOOD SENIOR HIGH	1/27/2022	Book Stores	\$ 104.53
3491.	N HOLLYWOOD SENIOR HIGH	1/29/2022	Book Stores	\$ 237.57
3492.	N HOLLYWOOD ZOO/BIO MAG	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 124.86
3493.	N HOLLYWOOD ZOO/BIO MAG	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 68.40
3494.	N VALLEY AVIATION CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 71.30
3495.	NAPA ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 442.76
3496.	NARBONNE SH	1/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 345.00
3497.	NARBONNE SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,590.56
3498.	NARBONNE SH	1/14/2022	Office, School Supply, And Stationery Stores	\$ 118.25
3499.	NARBONNE SH	1/15/2022	Sporting Goods Stores	\$ 1,211.65
3500.	NARBONNE SH	1/19/2022	Book Stores	\$ 214.60
3501.	NARBONNE SH	1/19/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 194.90
3502.	NARBONNE SH	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,056.23
3503.	NARBONNE SH	1/22/2022	Book Stores	\$ 255.88
3504.	NARBONNE SH	1/23/2022	Book Stores	\$ 1,220.52
3505.	NARBONNE SH	1/24/2022	Book Stores	\$ 159.67
3506.	NARBONNE SH	1/25/2022	Book Stores	\$ 423.97
3507.	NARBONNE SH	1/26/2022	Business Services - Not Elsewhere Classified	\$ 220.86
3508.	NARBONNE SH	1/27/2022	Lawn And Garden Supply Stores	\$ 517.04
3509.	NARBONNE SH	1/28/2022	Business Services - Not Elsewhere Classified	\$ 1,185.00
3510.	NARBONNE SH	1/30/2022	Book Stores	\$ 21.89
3511.	NARBONNE SH MATH/SCI MAG	1/12/2022	Book Stores	\$ 661.59
3512.	NARBONNE SH MATH/SCI MAG	1/13/2022	Book Stores	\$ 70.62
3513.	NARBONNE SH MATH/SCI MAG	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 28.61
3514.	NARBONNE SH MATH/SCI MAG	1/17/2022	Book Stores	\$ 1,418.96
3515.	NARBONNE SH MATH/SCI MAG	1/22/2022	Book Stores	\$ 48.15
3516.	NARBONNE SH MATH/SCI MAG	1/22/2022	Office, School Supply, And Stationery Stores	\$ 18.07
3517.	NARBONNE SH MATH/SCI MAG	1/31/2022	Book Stores	\$ 344.67
3518.	NAVA BUSINESS & TECHNOLOGY	1/20/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 773.50
3519.	NAVA BUSINESS & TECHNOLOGY	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 105.01
3520.	NAVA COLLEGE PREP	1/6/2022	Grocery Stores And Supermarkets	\$ 210.00

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3521.	NAVA COLLEGE PREP	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,741.39
3522.	NAVA COLLEGE PREP	1/26/2022	Durable Goods - Not Elsewhere Classified	\$ 584.47
3523.	NAVA COLLEGE PREP	1/26/2022	Grocery Stores And Supermarkets	\$ 445.00
3524.	NAVA COLLEGE PREP	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,936.19
3525.	NAVA COLLEGE PREP	1/30/2022	Book Stores	\$ 82.08
3526.	NAVA COLLEGE PREP	1/31/2022	Book Stores	\$ 304.06
3527.	NAVA COLLEGE PREP ACADEMY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 47.84
3528.	NESTLE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 609.32
3529.	NESTLE ELEMENTARY	1/19/2022	Hardware Stores	\$ 299.98
3530.	NESTLE ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 493.89
3531.	NESTLE ELEMENTARY	1/27/2022	Organizations, Charitable And Social Services	\$ 400.00
3532.	NESTLE ELEMENTARY	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 52.46
3533.	NEVADA AVE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 411.52
3534.	NEVADA AVE ES	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 481.47
3535.	NEVIN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 320.90
3536.	NEW CONSTRUCTION - EXECUTIVE	1/5/2022	Miscellaneous Publishing And Printing	\$ 1,611.36
3537.	NEW CONSTRUCTION - EXECUTIVE	1/11/2022	Miscellaneous Publishing And Printing	\$ 997.48
3538.	NEW CONSTRUCTION - EXECUTIVE	1/21/2022	Miscellaneous Publishing And Printing	\$ 2,265.28
3539.	NEW MIDDLE SCHOOL PATHWAY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 123.12
3540.	NEW MIDDLE SCHOOL PATHWAY	1/14/2022	Book Stores	\$ 43.07
3541.	NEW MIDDLE SCHOOL PATHWAY	1/17/2022	Book Stores	\$ 35.99
3542.	NEW MIDDLE SCHOOL PATHWAY	1/19/2022	Miscellaneous General Merchandise Stores	\$ 181.89
3543.	NEW MIDDLE SCHOOL PATHWAY	1/20/2022	Book Stores	\$ 101.98
3544.	NEW MIDDLE SCHOOL PATHWAY	1/23/2022	Book Stores	\$ 211.10
3545.	NEW MIDDLE SCHOOL PATHWAY	1/24/2022	Book Stores	\$ 16.40
3546.	NEW MIDDLE SCHOOL PATHWAY	1/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,789.00
3547.	NEW MIDDLE SCHOOL PATHWAY	1/25/2022	Direct Marketing - Catalog Merchants	\$ 59.55
3548.	NEW MIDDLE SCHOOL PATHWAY	1/27/2022	Book Stores	\$ 37.75
3549.	NEW MIDDLE SCHOOL PATHWAY	1/28/2022	Advertising Services	\$ 101.00
3550.	NEW OPEN WORLD ACADEMY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 568.80
3551.	NEW OPEN WORLD ACADEMY	1/29/2022	Book Stores	\$ 83.20
3552.	NEWCASTLE AVENUE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 511.77

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3553.	NEWCASTLE AVENUE ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 392.29
3554.	NEWMARK CHS	1/7/2022	Computer Software Stores	\$ 179.88
3555.	NEWMARK CHS	1/12/2022	Book Stores	\$ 206.35
3556.	NEWMARK CHS	1/12/2022	Miscellaneous And Specialty Retail Stores	\$ 7.12
3557.	NEWMARK CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 98.51
3558.	NEWMARK CHS	1/14/2022	Business Services - Not Elsewhere Classified	\$ 395.00
3559.	NEWMARK CHS	1/25/2022	Home Supply Warehouse Stores	\$ 384.15
3560.	NEWMARK CHS	1/29/2022	Home Supply Warehouse Stores	\$ 22.02
3561.	NIGHTINGALE MIDDLE SCHOOL	1/7/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 328.87
3562.	NIGHTINGALE MIDDLE SCHOOL	1/13/2022	Book Stores	\$ 26.21
3563.	NIGHTINGALE MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 531.08
3564.	NIGHTINGALE MIDDLE SCHOOL	1/14/2022	Book Stores	\$ 849.80
3565.	NIGHTINGALE MIDDLE SCHOOL	1/16/2022	Book Stores	\$ 746.81
3566.	NIGHTINGALE MIDDLE SCHOOL	1/17/2022	Book Stores	\$ 493.51
3567.	NIGHTINGALE MIDDLE SCHOOL	1/18/2022	Book Stores	\$ 118.14
3568.	NIMITZ MIDDLE SCHOOL	1/12/2022	Home Supply Warehouse Stores	\$ -
3569.	NIMITZ MIDDLE SCHOOL	1/12/2022	Book Stores	\$ 50.58
3570.	NIMITZ MIDDLE SCHOOL	1/13/2022	Book Stores	\$ 396.79
3571.	NIMITZ MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 583.44
3572.	NIMITZ MIDDLE SCHOOL	1/19/2022	Book Stores	\$ 844.44
3573.	NOBEL MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 3,130.67
3574.	NOBEL MIDDLE SCHOOL	1/19/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 536.54
3575.	NOBEL MIDDLE SCHOOL	1/19/2022	Book Stores	\$ 55.80
3576.	NOBEL MIDDLE SCHOOL	1/20/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 547.49
3577.	NOBEL MIDDLE SCHOOL	1/21/2022	Book Stores	\$ 25.18
3578.	NOBEL MIDDLE SCHOOL	1/22/2022	Book Stores	\$ 87.62
3579.	NOBEL MIDDLE SCHOOL	1/23/2022	Book Stores	\$ 91.51
3580.	NOBEL MIDDLE SCHOOL	1/24/2022	Book Stores	\$ 55.92
3581.	NOBEL MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 210.66
3582.	NOBEL MIDDLE SCHOOL	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,380.00
3583.	NOBEL MIDDLE SCHOOL	1/30/2022	Book Stores	\$ 391.81
3584.	NOBEL MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 62.58

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3585.	NOBLE AVENUE EEC	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 425.73
3586.	NOBLE ELEMENTARY	1/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 150.07
3587.	NOBLE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 838.06
3588.	NOBLE ELEMENTARY	1/21/2022	Book Stores	\$ 113.22
3589.	NOBLE ELEMENTARY	1/25/2022	Book Stores	\$ 129.07
3590.	NOBLE ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 752.20
3591.	NOBLE ELEMENTARY	1/29/2022	Book Stores	\$ 15.32
3592.	NOBLE ELEMENTARY	1/31/2022	Book Stores	\$ 52.45
3593.	NORA STERRY ES	1/17/2022	Book Stores	\$ 54.67
3594.	NORA STERRY ES	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 240.88
3595.	NORMANDIE AVENUE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 567.48
3596.	NORMANDIE AVENUE ELEMENTARY	1/23/2022	Book Stores	\$ 261.59
3597.	NORMANDIE AVENUE ELEMENTARY	1/26/2022	Book Stores	\$ 867.48
3598.	NORMANDIE AVENUE ELEMENTARY	1/26/2022	Direct Marketing - Catalog Merchants	\$ 185.00
3599.	NORMANDIE AVENUE ELEMENTARY	1/27/2022	Book Stores	\$ 97.13
3600.	NORMANDIE AVENUE ELEMENTARY	1/28/2022	Book Stores	\$ 603.18
3601.	NORMANDIE AVENUE ELEMENTARY	1/30/2022	Book Stores	\$ 765.35
3602.	NORMANDIE AVENUE ELEMENTARY	1/31/2022	Book Stores	\$ 16.37
3603.	NORMONT ELEMENTARY	1/9/2022	Book Stores	\$ 38.31
3604.	NORMONT ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 395.38
3605.	NORMONT ELEMENTARY	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 270.00
3606.	NORMONT ELEMENTARY	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 128.98
3607.	NORMONT ELEMENTARY	1/26/2022	Book Stores	\$ 477.35
3608.	NORTH HOLLYWOOD/VALLEY VILLAGE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 20.91
3609.	NORTH HOLLYWOOD/VALLEYVILLAGE	1/14/2022	Book Stores	\$ 4,068.55
3610.	NORTH HOLLYWOOD/VALLEYVILLAGE	1/20/2022	Organizations, Membership-Not Elsewhere Classified	\$ 26,790.00
3611.	NORTH VALLEY OCCUPATION CTR	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 137.28
3612.	NORTH VALLEY OCCUPATION CTR	1/19/2022	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 1,080.24
3613.	NORTHRIDGE ACADEMY SH	1/6/2022	Book Stores	\$ 24.26
3614.	NORTHRIDGE ACADEMY SH	1/11/2022	Home Supply Warehouse Stores	\$ 250.76
3615.	NORTHRIDGE ACADEMY SH	1/11/2022	Book Stores	\$ 185.91
3616.	NORTHRIDGE ACADEMY SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 195.51

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3617.	NORTHRIDGE ACADEMY SH	1/14/2022	Discount Stores	\$ 481.78
3618.	NORTHRIDGE ACADEMY SH	1/17/2022	Book Stores	\$ 213.60
3619.	NORTHRIDGE ACADEMY SH	1/18/2022	Book Stores	\$ 241.30
3620.	NORTHRIDGE ACADEMY SH	1/19/2022	Book Stores	\$ 573.87
3621.	NORTHRIDGE ACADEMY SH	1/20/2022	Electronic Sales	\$ 788.37
3622.	NORTHRIDGE ACADEMY SH	1/20/2022	Book Stores	\$ 538.63
3623.	NORTHRIDGE ACADEMY SH	1/20/2022	Office, School Supply, And Stationery Stores	\$ 31.55
3624.	NORTHRIDGE ACADEMY SH	1/21/2022	Book Stores	\$ 452.52
3625.	NORTHRIDGE ACADEMY SH	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 323.42
3626.	NORTHRIDGE ACADEMY SH	1/22/2022	Book Stores	\$ 70.75
3627.	NORTHRIDGE ACADEMY SH	1/23/2022	Book Stores	\$ 76.50
3628.	NORTHRIDGE ACADEMY SH	1/24/2022	Book Stores	\$ 203.86
3629.	NORTHRIDGE ACADEMY SH	1/25/2022	Book Stores	\$ 141.40
3630.	NORTHRIDGE ACADEMY SH	1/26/2022	Book Stores	\$ 530.10
3631.	NORTHRIDGE ACADEMY SH	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,132.26
3632.	NORTHRIDGE ACADEMY SH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 17.43
3633.	NORTHRIDGE ACADEMY SH	1/27/2022	Book Stores	\$ 492.25
3634.	NORTHRIDGE ACADEMY SH	1/28/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 2,837.15
3635.	NORTHRIDGE ACADEMY SH	1/28/2022	Book Stores	\$ 873.16
3636.	NORTHRIDGE ACADEMY SH	1/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 216.38
3637.	NORTHRIDGE ACADEMY SH	1/29/2022	Book Stores	\$ 359.13
3638.	NORTHRIDGE ACADEMY SH	1/30/2022	Book Stores	\$ 244.08
3639.	NORTHRIDGE ACADEMY SH	1/31/2022	Book Stores	\$ 764.06
3640.	NORTHRIDGE MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 382.42
3641.	NORTHRIDGE MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 176.76
3642.	NORWOOD STREET SCHOOL	1/12/2022	Book Stores	\$ 36.10
3643.	NORWOOD STREET SCHOOL	1/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 33.80
3644.	NORWOOD STREET SCHOOL	1/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 184.30
3645.	NORWOOD STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 550.99
3646.	NORWOOD STREET SCHOOL	1/14/2022	Book Stores	\$ 71.73
3647.	NORWOOD STREET SCHOOL	1/16/2022	Book Stores	\$ 64.81
3648.	NUEVA VISTA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,886.08

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3649.	NUEVA VISTA ELEMENTARY	1/19/2022	Book Stores	\$ 176.30
3650.	NUEVA VISTA ELEMENTARY	1/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 67.07
3651.	NUEVA VISTA ELEMENTARY	1/29/2022	Hardware Stores	\$ 107.67
3652.	NUEVA VISTA P/VA MAGNET	1/26/2022	Book Stores	\$ 105.84
3653.	NURSING SVCS	1/6/2022	Organizations, Charitable And Social Services	\$ 1,190.00
3654.	NURSING SVCS	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,107.91
3655.	NURSING SVCS	1/20/2022	Durable Goods - Not Elsewhere Classified	\$ 718.45
3656.	NURSING SVCS	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 48.13
3657.	NURSING SVCS	1/22/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 395.66
3658.	NURSING SVCS	1/28/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 428.18
3659.	NURSING SVCS	1/28/2022	Book Stores	\$ 1,550.05
3660.	OCHOA LEARNING CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 257.70
3661.	OCHOA LEARNING CENTER	1/21/2022	Colleges,Universities,Professional Schools & Colleges	\$ 300.00
3662.	OCHOA LEARNING CENTER	1/25/2022	Book Stores	\$ 61.67
3663.	OCHOA LEARNING CENTER	1/26/2022	Book Stores	\$ 84.72
3664.	OCHOA LEARNING CENTER	1/27/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 326.63
3665.	OCHOA LEARNING CENTER	1/28/2022	Colleges,Universities,Professional Schools & Colleges	\$ 150.00
3666.	OFF OF CHIEF HUM RES OFFICER	1/10/2022	Colleges,Universities,Professional Schools & Colleges	\$ 150.00
3667.	OFF OF CHIEF HUM RES OFFICER	1/27/2022	Organizations, Membership-Not Elsewhere Classified	\$ 90.69
3668.	OFF OF CHIEF SPED/EQUITY/ACCES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 6.69
3669.	OFF OF CHIEF STRATEGY OFFICER	1/3/2022	Computer Software Stores	\$ 630.00
3670.	OFF OF CHIEF STRATEGY OFFICER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 3.52
3671.	OFF OF CHIEF STRATEGY OFFICER	1/22/2022	Computer Software Stores	\$ 84.95
3672.	OFF OF CHIEF STRATEGY OFFICER	1/25/2022	Photographic Studios	\$ 119.40
3673.	OFF OF CHIEF STRATEGY OFFICER	1/25/2022	Advertising Services	\$ 665.00
3674.	OFF OF CHIEF STRATEGY OFFICER	1/31/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 565.00
3675.	OFF OF DEPUTY SUPERINTENDENT	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 24.59
3676.	OFF OF DEPUTY SUPERINTENDENT	1/21/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 38.99
3677.	OFFC OF SCHL CLTR,CLIMT&SFTY	1/11/2022	Fuel Dispenser, Automated	\$ 56.90
3678.	OFFICE OF CH HR OFFICER	1/6/2022	Book Stores	\$ 175.72
3679.	OFFICE OF CH INSTRUCTION	1/14/2022	Computer Network/Information Services	\$ 387.00
3680.	OFFICE OF CHIEF ACADEMIC OFC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 228.98

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3681.	OFFICE OF COMMUNICATIONS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 3.10
3682.	OFFICE OF COVID RESPONSE	1/14/2022	Electronic Sales	\$ 335.16
3683.	OFFICE OF ENV HEALTH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 33.18
3684.	OFFICE OF ENV HEALTH	1/14/2022	Industrial Supplies - Not Elsewhere Classified	\$ 624.24
3685.	OFFICE OF ENV HEALTH	1/19/2022	Book Stores	\$ 178.46
3686.	OFFICE OF INSPECTOR GENERAL	1/10/2022	Professional Services - Not Elsewhere Classified	\$ 30.00
3687.	OFFICE OF INSPECTOR GENERAL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 83.01
3688.	OFFICE OF INSPECTOR GENERAL	1/25/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 632.00
3689.	OFFICE OF INSPECTOR GENERAL	1/26/2022	Professional Services - Not Elsewhere Classified	\$ 9,400.00
3690.	OFFICE OF INSPECTOR GENERAL	1/28/2022	Associations-Civic, Social, And Fraternal	\$ 20.00
3691.	OFFICE OF INSPECTOR GENERAL	1/29/2022	Associations-Civic, Social, And Fraternal	\$ 80.00
3692.	OFFICE OF INSPECTOR GENERAL	1/31/2022	Professional Services - Not Elsewhere Classified	\$ 6,900.00
3693.	OFFICE OF RISK MGMT & INS SVCS	1/4/2022	Business Services - Not Elsewhere Classified	\$ 579.01
3694.	OFFICE OF RISK MGMT & INS SVCS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 27.66
3695.	OFFICE OF RISK MGMT & INS SVCS	1/18/2022	Direct Marketing - Other Direct Marketers	\$ 1,100.00
3696.	OFFICE OF RISK MGMT & INS SVCS	1/18/2022	Business Services - Not Elsewhere Classified	\$ 133.34
3697.	OFFICE OF RISK MGMT & INS SVCS	1/26/2022	Computer Software Stores	\$ 495.00
3698.	OFFICE OF SCHOOL CHOICE	1/4/2022	Telecommunication Equipment And Telephone Sales	\$ 8.66
3699.	OFFICE OF SCHOOL CHOICE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 122.62
3700.	OFFICE OF THE CFO	1/12/2022	Business Services - Not Elsewhere Classified	\$ 520.00
3701.	OFFICE OF THE CFO	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 67.79
3702.	OFFICE OF THE CFO	1/27/2022	Business Services - Not Elsewhere Classified	\$ 275.00
3703.	OFFICE OF THE CFO	1/29/2022	Book Stores	\$ 17.48
3704.	OFFICE OF THE CIO	1/3/2022	Consulting, Management, And Public Relations Svcs	\$ 1,825.00
3705.	OFFICE OF THE GENERAL COUNSEL	1/3/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
3706.	OFFICE OF THE GENERAL COUNSEL	1/3/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 126.00
3707.	OFFICE OF THE GENERAL COUNSEL	1/3/2022	Business Services - Not Elsewhere Classified	\$ 49.50
3708.	OFFICE OF THE GENERAL COUNSEL	1/5/2022	Information Retrieval Services	\$ 133.33
3709.	OFFICE OF THE GENERAL COUNSEL	1/6/2022	Computer Software Stores	\$ 29.97
3710.	OFFICE OF THE GENERAL COUNSEL	1/7/2022	Government Services - Not Elsewhere Classified	\$ 17,084.70
3711.	OFFICE OF THE GENERAL COUNSEL	1/7/2022	Book Stores	\$ 483.90
3712.	OFFICE OF THE GENERAL COUNSEL	1/8/2022	Business Services - Not Elsewhere Classified	\$ 17.99

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3713.	OFFICE OF THE GENERAL COUNSEL	1/10/2022	Government Services - Not Elsewhere Classified	\$ 11.40
3714.	OFFICE OF THE GENERAL COUNSEL	1/10/2022	Book Stores	\$ 212.18
3715.	OFFICE OF THE GENERAL COUNSEL	1/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 30.64
3716.	OFFICE OF THE GENERAL COUNSEL	1/12/2022	Government Services - Not Elsewhere Classified	\$ 500.00
3717.	OFFICE OF THE GENERAL COUNSEL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 143.06
3718.	OFFICE OF THE GENERAL COUNSEL	1/15/2022	Attorneys, Legal Services	\$ 249.00
3719.	OFFICE OF THE GENERAL COUNSEL	1/16/2022	Telecommunication Services	\$ 149.38
3720.	OFFICE OF THE GENERAL COUNSEL	1/17/2022	Courier Services	\$ 25.58
3721.	OFFICE OF THE GENERAL COUNSEL	1/19/2022	Government Services - Not Elsewhere Classified	\$ 4.00
3722.	OFFICE OF THE GENERAL COUNSEL	1/19/2022	Business Services - Not Elsewhere Classified	\$ 1,465.44
3723.	OFFICE OF THE GENERAL COUNSEL	1/26/2022	Book Stores	\$ 71.16
3724.	OFFICE OF THE GENERAL COUNSEL	1/27/2022	Courier Services	\$ 25.87
3725.	OFFICE OF THE GENERAL COUNSEL	1/28/2022	Business Services - Not Elsewhere Classified	\$ 17.99
3726.	OFFICE OF THE GENERAL COUNSEL	1/30/2022	Courier Services	\$ 48.57
3727.	OFFICE OF THE GENERAL COUNSEL	1/31/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.00
3728.	OFFICE OF THE SUPERINTENDENT	1/1/2022	Fuel Dispenser, Automated	\$ 40.00
3729.	OFFICE OF THE SUPERINTENDENT	1/3/2022	Bridge And Road Fees, Tolls	\$ 400.00
3730.	OFFICE OF THE SUPERINTENDENT	1/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 53.70
3731.	OFFICE OF THE SUPERINTENDENT	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 242.24
3732.	OGC-CPM LEGAL SERVICES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2.22
3733.	OGC-CPM LEGAL SERVICES	1/28/2022	Professional Services - Not Elsewhere Classified	\$ 464.28
3734.	OLIVE VISTA MIDDLE SCHOOL	1/19/2022	Information Retrieval Services	\$ 1.00
3735.	OLIVE VISTA MIDDLE SCHOOL	1/20/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 1.00
3736.	OLIVE VISTA MIDDLE SCHOOL	1/24/2022	Miscellaneous Publishing And Printing	\$ 236.19
3737.	OLIVE VISTA MIDDLE SCHOOL	1/27/2022	Advertising Services	\$ 1.00
3738.	OLIVE VISTA MIDDLE SCHOOL	1/28/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 29.99
3739.	OLIVE VISTA MIDDLE SCHOOL	1/30/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ -
3740.	OLIVE VISTA MS STEAM MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 336.74
3741.	OLIVE VISTA MS STEAM MAGNET	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 60.75
3742.	OLYMPIC PC	1/17/2022	Book Stores	\$ 39.96
3743.	O'MELVENEY ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 394.53
3744.	O'MELVENEY ELEMENTARY	1/23/2022	Book Stores	\$ 50.70

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3745.	O'MELVENEY ELEMENTARY	1/26/2022	Book Stores	\$ 115.70
3746.	OPEN MAGNET CHARTER	1/27/2022	Lawn And Garden Supply Stores	\$ 161.18
3747.	OPEN MAGNET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 575.41
3748.	ORCHARD ACADEMIES #2B	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 193.26
3749.	ORCHARD ACADEMIES 2C	1/11/2022	Book Stores	\$ 160.90
3750.	ORCHARD ACADEMIES 2C	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 988.79
3751.	ORCHARD ACADEMIES 2C	1/24/2022	Book Stores	\$ 101.26
3752.	ORCHARD ACADEMIES 2C	1/27/2022	Book Stores	\$ 55.11
3753.	ORCHARD ACADEMIES 2C	1/29/2022	Book Stores	\$ 83.54
3754.	ORCHARD ACADEMIES 2C	1/31/2022	Organizations, Membership-Not Elsewhere Classified	\$ 537.00
3755.	ORTHOPAEDIC HOSP MED MAGNET HS	1/7/2022	Photofinishing Laboratories And Photo Developing	\$ 2,428.55
3756.	ORTHOPAEDIC HOSP MED MAGNET HS	1/9/2022	Book Stores	\$ 95.25
3757.	ORTHOPAEDIC HOSP MED MAGNET HS	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 246.21
3758.	ORTHOPAEDIC HOSP MED MAGNET HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 940.11
3759.	ORTHOPAEDIC HOSP MED MAGNET HS	1/20/2022	Book Stores	\$ (405.88)
3760.	ORTHOPAEDIC HOSP MED MAGNET HS	1/21/2022	Book Stores	\$ (98.24)
3761.	ORTHOPAEDIC HOSP MED MAGNET HS	1/25/2022	Book Stores	\$ (230.63)
3762.	ORTHOPAEDIC HOSP MED MAGNET HS	1/25/2022	Miscellaneous And Specialty Retail Stores	\$ 125.00
3763.	ORTHOPAEDIC HOSP MED MAGNET HS	1/28/2022	Sporting Goods Stores	\$ 768.83
3764.	ORTHOPAEDIC HOSP MED MAGNET HS	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 31.12
3765.	OSCEOLA ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 336.85
3766.	OVERLAND ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 99.33
3767.	OVERLAND ES	1/25/2022	Book Stores	\$ 12.89
3768.	OWENSMOUTH CHS	1/20/2022	Book Stores	\$ 70.04
3769.	OWENSMOUTH CHS	1/22/2022	Book Stores	\$ 43.78
3770.	OWENSMOUTH CHS	1/26/2022	Book Stores	\$ (70.04)
3771.	OWENSMOUTH HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 34.80
3772.	OXNARD STREET ELEMENTARY SCH	1/1/2022	Detective/Protective Agency,Security Srvs, Armor Cars	\$ 90.00
3773.	OXNARD STREET ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 917.71
3774.	OXNARD STREET ELEMENTARY SCH	1/20/2022	Office And Commercial Furniture	\$ 1,192.46
3775.	OXNARD STREET ELEMENTARY SCH	1/25/2022	Office And Commercial Furniture	\$ 1,532.89
3776.	OXNARD STREET ELEMENTARY SCH	1/25/2022	Book Stores	\$ 43.69

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3777.	OXNARD STREET ELEMENTARY SCH	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 7.98
3778.	OXNARD STREET ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 453.87
3779.	OXNARD STREET ELEMENTARY SCH	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 324.10
3780.	PACIFIC BLVD SCHOOL	1/12/2022	Book Stores	\$ 114.56
3781.	PACIFIC BLVD SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 806.28
3782.	PACOIMA MIDDLE SCHOOL	1/11/2022	Book Stores	\$ 457.72
3783.	PACOIMA MIDDLE SCHOOL	1/17/2022	Book Stores	\$ 260.79
3784.	PACOIMA MIDDLE SCHOOL	1/22/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,100.00
3785.	PACOIMA MIDDLE SCHOOL	1/22/2022	Book Stores	\$ 157.68
3786.	PACOIMA MIDDLE SCHOOL	1/24/2022	Book Stores	\$ 364.50
3787.	PACOIMA MIDDLE SCHOOL	1/25/2022	Book Stores	\$ 183.75
3788.	PACOIMA MIDDLE SCHOOL	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 22.05
3789.	PACOIMA MIDDLE SCHOOL	1/25/2022	Book Stores	\$ 975.23
3790.	PACOIMA MIDDLE SCHOOL	1/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,370.22
3791.	PACOIMA MIDDLE SCHOOL	1/28/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 95.00
3792.	PACOIMA MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 671.47
3793.	PACOIMA MS	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 38.48
3794.	PACOIMA SKILLS CENTER	1/7/2022	Book Stores	\$ 208.00
3795.	PACOIMA SKILLS CENTER	1/8/2022	Book Stores	\$ 276.72
3796.	PACOIMA SKILLS CENTER	1/13/2022	Advertising Services	\$ 35.00
3797.	PACOIMA SKILLS CENTER	1/14/2022	Advertising Services	\$ 50.00
3798.	PACOIMA SKILLS CENTER	1/16/2022	Advertising Services	\$ 75.00
3799.	PACOIMA SKILLS CENTER	1/23/2022	Books, Periodicals, And Newspapers	\$ 692.33
3800.	PACOIMA SKILLS CENTER	1/25/2022	Advertising Services	\$ 40.00
3801.	PACOIMA SKILLS CENTER	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,041.31
3802.	PACOIMA SKILLS CENTER	1/30/2022	Book Stores	\$ 1,200.96
3803.	PACOIMA TV/TH/FA MAGNET	1/19/2022	Home Supply Warehouse Stores	\$ 42.11
3804.	PALISADES ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 747.81
3805.	PALISADES ELEMENTARY SCHOOL	1/19/2022	Book Stores	\$ 38.98
3806.	PALISADES ELEMENTARY SCHOOL	1/26/2022	Book Stores	\$ 21.67
3807.	PALMS ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 256.61
3808.	PALMS MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 208.41

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3809.	PALMS MIDDLE SCHOOL	1/18/2022	Miscellaneous Publishing And Printing	\$ 623.01
3810.	PALMS MIDDLE SCHOOL	1/20/2022	Book Stores	\$ 178.74
3811.	PALMS MIDDLE SCHOOL	1/23/2022	Book Stores	\$ 241.52
3812.	PALMS MIDDLE SCHOOL	1/28/2022	Book Stores	\$ 503.64
3813.	PALMS MIDDLE SCHOOL	1/30/2022	Book Stores	\$ 473.07
3814.	PALMS MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 388.85
3815.	PALMS MS G/HA MAGNET	1/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 98.55
3816.	PALMS MS MODERN MEDIA MAG	1/25/2022	Book Stores	\$ 395.97
3817.	PALMS MS MODERN MEDIA MAG	1/30/2022	Book Stores	\$ 91.24
3818.	PALMS MS MODERN MEDIA MAG	1/31/2022	Book Stores	\$ 61.28
3819.	PANORAMA CITY ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 172.83
3820.	PANORAMA CITY ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 206.23
3821.	PANORAMA CITY ELEMETNARY	1/24/2022	Electronic Sales	\$ 1,396.07
3822.	PANORAMA CITY ELEMETNARY	1/26/2022	Hardware Stores	\$ 222.50
3823.	PANORAMA SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 369.73
3824.	PANORAMA SH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 242.29
3825.	PARENT COMMUNITY SERVICES BNCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 26.98
3826.	PARK AVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 335.00
3827.	PARK WESTERN EEC	1/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,397.82
3828.	PARK WESTERN ELEMENTARY	1/4/2022	Book Stores	\$ 501.83
3829.	PARK WESTERN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,045.40
3830.	PARK WESTERN ELEMENTARY	1/31/2022	Miscellaneous Publishing And Printing	\$ 1,459.23
3831.	PARMELEE ELEMENTARY	1/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 30.87
3832.	PARMELEE ELEMENTARY	1/13/2022	Book Stores	\$ 500.25
3833.	PARMELEE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 624.86
3834.	PARMELEE ELEMENTARY	1/15/2022	Book Stores	\$ 68.85
3835.	PARMELEE ELEMENTARY	1/19/2022	Book Stores	\$ 9.80
3836.	PARMELEE ELEMENTARY	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 350.36
3837.	PARMELEE ELEMENTARY	1/20/2022	Book Stores	\$ 686.70
3838.	PARMELEE ELEMENTARY	1/23/2022	Book Stores	\$ 644.84
3839.	PARMELEE ELEMENTARY	1/25/2022	Book Stores	\$ 26.25
3840.	PARMELEE ELEMENTARY	1/27/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 591.19

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3841.	PARMELEE ELEMENTARY	1/27/2022	Book Stores	\$ 120.33
3842.	PARMELEE ELEMENTARY	1/28/2022	Book Stores	\$ 602.68
3843.	PARMELEE ELEMENTARY	1/29/2022	Book Stores	\$ 22.98
3844.	PARTHENIA STREET SCHOOL	1/12/2022	Book Stores	\$ 109.44
3845.	PARTHENIA STREET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 501.72
3846.	PARTHENIA STREET SCHOOL	1/20/2022	Office, School Supply, And Stationery Stores	\$ 2,997.56
3847.	PARTHENIA STREET SCHOOL	1/23/2022	Book Stores	\$ 26.22
3848.	PARTHENIA STREET SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 498.27
3849.	PARTHENIA STREET SCHOOL	1/27/2022	Book Stores	\$ 120.44
3850.	PARTHENIA STREET SCHOOL	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 96.00
3851.	PARTHENIA STREET SCHOOL	1/30/2022	Book Stores	\$ 159.46
3852.	PASEO DEL REY NAT SCI MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 138.48
3853.	PASEO DEL REY NAT SCI MAGNET	1/15/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 41.50
3854.	PASEO DEL REY NAT SCI MAGNET	1/22/2022	Direct Marketing - Catalog Merchants	\$ 258.77
3855.	PASEO DEL REY NAT SCI MAGNET	1/26/2022	Office, School Supply, And Stationery Stores	\$ 27.35
3856.	PASEO DEL REY NAT SCI MAGNET	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 43.09
3857.	PASEO DEL REY NAT SCI MAGNET	1/28/2022	Industrial Supplies - Not Elsewhere Classified	\$ 135.03
3858.	PASEO DEL REY NAT SCI MAGNET	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 64.12
3859.	PASEO DEL REY NAT SCI MAGNET	1/29/2022	Home Supply Warehouse Stores	\$ 35.01
3860.	PATTON HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 23.95
3861.	PAUL REVERE CHARTER MS	1/2/2022	Book Stores	\$ (28.44)
3862.	PAUL REVERE CHARTER MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,165.71
3863.	PAYROLL SVCS BRANCH	1/5/2022	Courier Services	\$ 47.88
3864.	PAYROLL SVCS BRANCH	1/8/2022	Electronic Sales	\$ 301.07
3865.	PAYROLL SVCS BRANCH	1/12/2022	Business Services - Not Elsewhere Classified	\$ 180.00
3866.	PAYROLL SVCS BRANCH	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 851.91
3867.	PAYROLL SVCS BRANCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 90.88
3868.	PAYROLL SVCS BRANCH	1/14/2022	Book Stores	\$ 877.80
3869.	PAYROLL SVCS BRANCH	1/17/2022	Book Stores	\$ 66.72
3870.	PAYROLL SVCS BRANCH	1/19/2022	Courier Services	\$ 26.93
3871.	PAYROLL SVCS BRANCH	1/26/2022	Electronic Sales	\$ 301.07
3872.	PAYROLL SVCS BRANCH	1/29/2022	Book Stores	\$ 153.28

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3873.	PEARY MS	1/5/2022	Sporting Goods Stores	\$ 930.63
3874.	PEARY MS	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 104.73
3875.	PEARY MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 697.32
3876.	PEARY MS	1/20/2022	Book Stores	\$ 218.78
3877.	PEARY MS	1/24/2022	Book Stores	\$ 20.76
3878.	PEARY MS	1/25/2022	Book Stores	\$ 20.76
3879.	PEARY MS	1/28/2022	Book Stores	\$ 15.42
3880.	PEREZ SPECIAL EDUCATION CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,907.14
3881.	PERSONNEL / ORGANIZATIONAL EXC	1/1/2022	Direct Marketing - Other Direct Marketers	\$ 461.05
3882.	PERSONNEL / ORGANIZATIONAL EXC	1/2/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 32.20
3883.	PERSONNEL / ORGANIZATIONAL EXC	1/6/2022	Book Stores	\$ 23.07
3884.	PERSONNEL / ORGANIZATIONAL EXC	1/8/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 130.31
3885.	PERSONNEL / ORGANIZATIONAL EXC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 235.03
3886.	PERSONNEL / ORGANIZATIONAL EXC	1/20/2022	Book Stores	\$ 74.46
3887.	PERSONNEL / ORGANIZATIONAL EXC	1/25/2022	Consulting, Management, And Public Relations Svcs	\$ 1,500.00
3888.	PERSONNEL / ORGANIZATIONAL EXC	1/29/2022	Book Stores	\$ 227.72
3889.	PERSONNEL / ORGANIZATIONAL EXC	1/30/2022	Book Stores	\$ 518.82
3890.	PERSONNEL RSCH & ASSESSMT	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 178.96
3891.	PERSONNEL RSCH & ASSESSMT	1/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,317.00
3892.	PERSONNEL RSCH & ASSESSMT	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (1,317.00)
3893.	PHOENIX HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 35.40
3894.	PHOENIX HS	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 430.95
3895.	PINEWOOD AVE ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 882.68
3896.	PINEWOOD AVE ELEMENTARY SCH	1/22/2022	Book Stores	\$ 65.69
3897.	PINEWOOD AVE ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 358.77
3898.	PINEWOOD EEC	1/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (494.78)
3899.	PIO PICO SPAN	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 464.72
3900.	PLAINVIEW ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 263.67
3901.	PLAINVIEW ELEMENTARY SCHOOL	1/21/2022	Book Stores	\$ 377.54
3902.	PLAINVIEW ELEMENTARY SCHOOL	1/26/2022	Book Stores	\$ 348.78
3903.	PLAINVIEW ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 128.17
3904.	PLAINVIEW ELEMENTARY SCHOOL	1/27/2022	Book Stores	\$ 87.56

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3905.	PLAINVIEW ELEMENTARY SCHOOL	1/30/2022	Book Stores	\$ 362.95
3906.	PLANNING ASSESSMENT&RESEARCH	1/3/2022	Digital Goods - Applications (Excludes Games)	\$ 14.00
3907.	PLASENCIA EL	1/3/2022	Direct Marketing - Other Direct Marketers	\$ 139.49
3908.	PLASENCIA EL	1/10/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
3909.	PLASENCIA EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 447.33
3910.	PLASENCIA EL	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 8.22
3911.	PLAYA DEL REY EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 127.59
3912.	PLAYA DEL REY EL	1/14/2022	Book Stores	\$ 60.72
3913.	PLAYA DEL REY EL	1/17/2022	Book Stores	\$ 131.35
3914.	PLAYA DEL REY EL	1/19/2022	Book Stores	\$ 17.51
3915.	PLAYA DEL REY EL	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 32.69
3916.	PLAYA VISTA ELEM SCH	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 857.78
3917.	PLAYA VISTA ELEM SCH	1/22/2022	Book Stores	\$ 131.35
3918.	PLAYA VISTA ELEM SCH	1/28/2022	Book Stores	\$ 115.50
3919.	PLAYA VISTA ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 83.56
3920.	PLUMMER ELEMENTARY	1/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 54.74
3921.	PLUMMER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,718.20
3922.	PLUMMER ELEMENTARY	1/21/2022	Book Stores	\$ 141.26
3923.	PLUMMER ELEMENTARY	1/22/2022	Book Stores	\$ 211.68
3924.	PLUMMER ELEMENTARY	1/30/2022	Book Stores	\$ 256.21
3925.	POINT FERMIN ES	1/12/2022	Book Stores	\$ 91.17
3926.	POINT FERMIN ES	1/13/2022	Book Stores	\$ 15.35
3927.	POINT FERMIN ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 140.62
3928.	POINT FERMIN ES	1/25/2022	Book Stores	\$ 109.22
3929.	POINT FERMIN ES	1/31/2022	Office, School Supply, And Stationery Stores	\$ 199.84
3930.	POLITI ELEMENTARY SCHOOL	1/11/2022	Book Stores	\$ 136.34
3931.	POLITI ELEMENTARY SCHOOL	1/12/2022	Book Stores	\$ 1,115.80
3932.	POLITI ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,261.56
3933.	POLITI ELEMENTARY SCHOOL	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 566.13
3934.	POLYTECHNIC SH M/SC MAGNET	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 292.37
3935.	POLYTECHNIC SH M/SC MAGNET	1/16/2022	Discount Stores	\$ 200.07
3936.	POLYTECHNIC SH M/SC MAGNET	1/27/2022	Book Stores	\$ 66.89

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3937.	POLYTECHNIC SH M/SC MAGNET	1/30/2022	Book Stores	\$ 407.67
3938.	POMELO DRIVE ES	1/7/2022	Book Stores	\$ 297.98
3939.	POMELO DRIVE ES	1/10/2022	Book Stores	\$ 26.23
3940.	POMELO DRIVE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 85.68
3941.	POMELO DRIVE ES	1/23/2022	Book Stores	\$ 43.68
3942.	POMELO DRIVE ES	1/26/2022	Other Services (Not Elsewhere Classified)	\$ 87.56
3943.	POMELO DRIVE ES	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 42.60
3944.	PORTER MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 133.17
3945.	PORTER MIDDLE SCHOOL	1/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 887.83
3946.	PORTER MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 91.72
3947.	PORTER RANCH COMM SCHOOL	1/5/2022	Book Stores	\$ 110.61
3948.	PORTER RANCH COMM SCHOOL	1/6/2022	Book Stores	\$ 137.65
3949.	PORTER RANCH COMM SCHOOL	1/8/2022	Book Stores	\$ 13.63
3950.	PORTER RANCH COMM SCHOOL	1/9/2022	Book Stores	\$ 32.25
3951.	PORTER RANCH COMM SCHOOL	1/10/2022	Book Stores	\$ 421.45
3952.	PORTER RANCH COMM SCHOOL	1/11/2022	Book Stores	\$ 45.87
3953.	PORTER RANCH COMM SCHOOL	1/12/2022	Book Stores	\$ 8.75
3954.	PORTER RANCH COMM SCHOOL	1/13/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 177.26
3955.	PORTER RANCH COMM SCHOOL	1/13/2022	Book Stores	\$ 209.84
3956.	PORTER RANCH COMM SCHOOL	1/17/2022	Business Services - Not Elsewhere Classified	\$ 17.99
3957.	PORTER RANCH COMM SCHOOL	1/27/2022	Book Stores	\$ 120.44
3958.	PORTER RANCH COMM SCHOOL	1/31/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 157.19
3959.	PORTER RANCH COMM SCHOOL	1/31/2022	Book Stores	\$ 113.61
3960.	PORTER RANCH COMMUNITY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,039.08
3961.	PORTER RANCH COMMUNITY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 409.90
3962.	PORTOLA MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 454.43
3963.	PORTOLA MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 230.28
3964.	PORTOLA MS HG MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 12.92
3965.	PRESIDENT ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 307.33
3966.	PRESIDENT ELEMENTARY	1/23/2022	Book Stores	\$ 1,000.96
3967.	PRESIDENT ELEMENTARY	1/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,433.51
3968.	PRESIDENT ELEMENTARY	1/25/2022	Miscellaneous General Merchandise Stores	\$ (309.87)

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
3969.	PRESIDENT ELEMENTARY	1/25/2022	Book Stores	\$ 100.24
3970.	PRIMARY ACADEMY FOR SUCCESS	1/8/2022	Book Stores	\$ 143.35
3971.	PRIMARY ACADEMY FOR SUCCESS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 671.82
3972.	PRIMARY ACADEMY FOR SUCCESS	1/26/2022	Book Stores	\$ 315.14
3973.	PRIMARY ACADEMY FOR SUCCESS	1/27/2022	Book Stores	\$ 113.10
3974.	PRIMARY ACADEMY FOR SUCCESS	1/30/2022	Book Stores	\$ 17.51
3975.	PRIMARY ACADEMY FOR SUCCESS	1/31/2022	Book Stores	\$ 7.65
3976.	PROCUREMENT SERVICES GROUP	1/5/2022	Computer Software Stores	\$ 80.00
3977.	PROCUREMENT SERVICES GROUP	1/10/2022	Direct Marketing - Catalog Merchants	\$ 1,208.22
3978.	PROCUREMENT SERVICES GROUP	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,352.58
3979.	PROCUREMENT SERVICES GROUP	1/18/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 980.16
3980.	PSYCHOLOGICAL SERVICES	1/9/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 130.31
3981.	PUBLIC SERVICE COMMUNITY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 409.03
3982.	PUEBLO DE LOS ANGELES SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 52.58
3983.	PUEBLO DE LOS ANGELES SH	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 815.00
3984.	PUEBLO DE LOS ANGELES SH	1/23/2022	Book Stores	\$ 19.69
3985.	PUPIL SVCS AND ATTENDANCE	1/19/2022	Book Stores	\$ 236.39
3986.	PUPIL SVCS AND ATTENDANCE	1/20/2022	Book Stores	\$ 54.72
3987.	PUPIL SVCS AND ATTENDANCE	1/28/2022	Government Services - Not Elsewhere Classified	\$ 86.00
3988.	PURCHE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 446.21
3989.	PURCHE ELEMENTARY	1/27/2022	Book Stores	\$ 613.26
3990.	PURCHE ELEMENTARY	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 29.79
3991.	PURCHE ELEMENTARY	1/28/2022	Book Stores	\$ 36.36
3992.	PURCHE ELEMENTARY	1/30/2022	Book Stores	\$ 28.65
3993.	PURCHE ELEMENTARY	1/31/2022	Postal Services - Government Only	\$ 6.96
3994.	QUEEN ANNE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 485.04
3995.	QUEEN ANNE ELEMENTARY	1/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 348.45
3996.	QUEEN ANNE ELEMENTARY	1/19/2022	Book Stores	\$ 157.98
3997.	QUEEN ANNE ELEMENTARY	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 218.95
3998.	QUINCY JONES EL	1/21/2022	Industrial Supplies - Not Elsewhere Classified	\$ 818.68
3999.	QUINCY JONES EL	1/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 818.68
4000.	QUINCY JONES EL	1/28/2022	Book Stores	\$ 245.66

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4001.	QUINCY JONES EL	1/30/2022	Book Stores	\$ 32.82
4002.	QUINCY JONES ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 609.18
4003.	RAMONA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 74.79
4004.	RAMONA HIGH SCHOOL	1/12/2022	Book Stores	\$ 20.27
4005.	RAMONA HIGH SCHOOL	1/13/2022	Book Stores	\$ 87.55
4006.	RAMONA HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 104.12
4007.	RAMONA INFANT CENTER	1/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ (34.02)
4008.	RANCHITO AVENUE ELEMENTARY	1/3/2022	Miscellaneous General Merchandise Stores	\$ 25.03
4009.	RANCHITO AVENUE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 417.82
4010.	RANCHITO AVENUE ELEMENTARY	1/14/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 844.78
4011.	RANCHITO AVENUE ELEMENTARY	1/25/2022	Book Stores	\$ 2,203.15
4012.	RANCHITO AVENUE ELEMENTARY	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 45.96
4013.	RANCHITO AVENUE ELEMENTARY	1/26/2022	Book Stores	\$ 973.38
4014.	RANCHITO AVENUE ELEMENTARY	1/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 90.28
4015.	RANCHITO AVENUE ELEMENTARY	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 169.00
4016.	RANCHITO AVENUE ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 198.56
4017.	RANCHITO AVENUE ELEMENTARY	1/31/2022	Book Stores	\$ 262.40
4018.	RANCHO DOMINGUEZ PREP	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 714.22
4019.	RANCHO DOMINGUEZ PREP	1/14/2022	Book Stores	\$ 99.85
4020.	RANCHO DOMINGUEZ PREP	1/15/2022	Book Stores	\$ 823.05
4021.	RANCHO DOMINGUEZ PREP	1/18/2022	Book Stores	\$ 153.68
4022.	RANCHO DOMINGUEZ PREP	1/19/2022	Mens And Womens Clothing Stores	\$ 307.60
4023.	RANCHO DOMINGUEZ PREP	1/19/2022	Book Stores	\$ 121.26
4024.	RANCHO DOMINGUEZ PREP	1/20/2022	Book Stores	\$ 11.00
4025.	RANCHO DOMINGUEZ PREP	1/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 96.00
4026.	RANCHO DOMINGUEZ PREP	1/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 2,013.74
4027.	RANCHO DOMINGUEZ PREP	1/25/2022	Book Stores	\$ 33.07
4028.	RANCHO DOMINGUEZ PREP	1/26/2022	Book Stores	\$ 70.52
4029.	RANCHO DOMINGUEZ PREP	1/27/2022	Book Stores	\$ 49.41
4030.	RANCHO DOMINGUEZ PREP	1/28/2022	Discount Stores	\$ 450.00
4031.	RANCHO DOMINGUEZ PREP	1/28/2022	Book Stores	\$ 44.87
4032.	RANCHO DOMINGUEZ PREP	1/30/2022	Grocery Stores And Supermarkets	\$ 125.00

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4033.	RANCHO DOMINGUEZ PREP	1/30/2022	Fast Food Restaurants	\$ 150.00
4034.	RANCHO DOMINGUEZ PREP	1/31/2022	Book Stores	\$ 54.48
4035.	RAYMOND ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,250.81
4036.	RAYMOND ELEMENTARY	1/14/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 577.38
4037.	RAYMOND ELEMENTARY	1/20/2022	Miscellaneous General Merchandise Stores	\$ 921.11
4038.	RAYMOND ELEMENTARY	1/21/2022	Book Stores	\$ 88.96
4039.	RAYMOND ELEMENTARY	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,029.48
4040.	RAYMOND ELEMENTARY	1/23/2022	Book Stores	\$ 55.33
4041.	REED MIDDLE SCHOOL	1/5/2022	Computers, Computer Peripheral Equipment, Software	\$ 81.90
4042.	REED MIDDLE SCHOOL	1/10/2022	Durable Goods - Not Elsewhere Classified	\$ 416.40
4043.	REED MIDDLE SCHOOL	1/12/2022	Computers, Computer Peripheral Equipment, Software	\$ 327.60
4044.	REED MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,072.47
4045.	REED MIDDLE SCHOOL	1/25/2022	Book Stores	\$ 1,134.69
4046.	REED MIDDLE SCHOOL	1/25/2022	Office, School Supply, And Stationery Stores	\$ 1,998.38
4047.	REED MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 528.45
4048.	REED MIDDLE SCHOOL	1/31/2022	Office, School Supply, And Stationery Stores	\$ 1,998.38
4049.	RELATED SERVICES	1/24/2022	Computer Software Stores	\$ 91.80
4050.	RELATED SERVICES	1/26/2022	Computer Software Stores	\$ 45.90
4051.	RELATED SVCS -ASSISTIVE TECH	1/9/2022	Book Stores	\$ 45.93
4052.	RELATED SVCS -ASSISTIVE TECH	1/11/2022	Book Stores	\$ 189.24
4053.	RELATED SVCS -ASSISTIVE TECH	1/11/2022	Organizations, Charitable And Social Services	\$ 205.00
4054.	RELATED SVCS -ASSISTIVE TECH	1/11/2022	Industrial Supplies - Not Elsewhere Classified	\$ 167.00
4055.	RELATED SVCS -ASSISTIVE TECH	1/12/2022	Book Stores	\$ 98.54
4056.	RELATED SVCS -ASSISTIVE TECH	1/12/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 760.00
4057.	RELATED SVCS -ASSISTIVE TECH	1/12/2022	Book Stores	\$ 550.35
4058.	RELATED SVCS -ASSISTIVE TECH	1/16/2022	Book Stores	\$ 33.05
4059.	RELATED SVCS -ASSISTIVE TECH	1/19/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 120.69
4060.	RELATED SVCS -ASSISTIVE TECH	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 119.71
4061.	RELATED SVCS -ASSISTIVE TECH	1/19/2022	Book Stores	\$ 94.09
4062.	RELATED SVCS -ASSISTIVE TECH	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 414.50
4063.	RELATED SVCS -ASSISTIVE TECH	1/20/2022	Book Stores	\$ 188.15
4064.	RELATED SVCS -ASSISTIVE TECH	1/22/2022	Book Stores	\$ 17.51

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4065.	RELATED SVCS -ASSISTIVE TECH	1/26/2022	Book Stores	\$ 440.02
4066.	RELATED SVCS -ASSISTIVE TECH	1/27/2022	Hardware, Equipment And Supplies	\$ 130.79
4067.	RELATED SVCS -ASSISTIVE TECH	1/28/2022	Book Stores	\$ 353.51
4068.	RELATED SVCS -ASSISTIVE TECH	1/31/2022	Book Stores	\$ 28.42
4069.	RESEDA ENV/PHY SCI MAGNET	1/4/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 14.22
4070.	RESEDA ENV/PHY SCI MAGNET	1/23/2022	Book Stores	\$ 44.54
4071.	RESEDA ENV/PHY SCI MAGNET	1/26/2022	Book Stores	\$ 795.28
4072.	RESEDA ENV/PHY SCI MAGNET	1/31/2022	Book Stores	\$ 226.68
4073.	RESEDA ES	1/7/2022	Home Supply Warehouse Stores	\$ -
4074.	RESEDA ES	1/10/2022	Home Supply Warehouse Stores	\$ -
4075.	RESEDA ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,440.02
4076.	RESEDA ES	1/16/2022	Book Stores	\$ 1,230.21
4077.	RESEDA ES	1/18/2022	Book Stores	\$ 410.07
4078.	RESEDA ES	1/22/2022	Book Stores	\$ 131.07
4079.	RESEDA ES	1/24/2022	Book Stores	\$ 61.70
4080.	RESEDA ES	1/25/2022	Book Stores	\$ 19.70
4081.	RESEDA ES	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 284.74
4082.	RESEDA ES	1/27/2022	Book Stores	\$ 165.78
4083.	RESEDA ES	1/31/2022	Book Stores	\$ 145.03
4084.	RESEDA HIGH SCHOOL	1/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (76.62)
4085.	RESEDA HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 695.24
4086.	RESEDA HIGH SCHOOL	1/20/2022	Book Stores	\$ 79.91
4087.	RESEDA HIGH SCHOOL	1/21/2022	Book Stores	\$ 86.51
4088.	RESEDA HIGH SCHOOL	1/25/2022	Book Stores	\$ 293.44
4089.	RESEDA POLICE ACAD MAGNET	1/14/2022	Book Stores	\$ 770.83
4090.	RESEDA POLICE ACAD MAGNET	1/15/2022	Book Stores	\$ 37.08
4091.	RESEDA POLICE ACAD MAGNET	1/16/2022	Book Stores	\$ 282.11
4092.	RESEDA POLICE ACAD MAGNET	1/18/2022	Book Stores	\$ (25.50)
4093.	RESEDA POLICE ACAD MAGNET	1/21/2022	Book Stores	\$ 15.30
4094.	RESEDA POLICE ACAD MAGNET	1/26/2022	Book Stores	\$ 60.20
4095.	RESEDA POLICE ACAD MAGNET	1/27/2022	Book Stores	\$ 82.34
4096.	RESEDA POLICE ACAD MAGNET	1/28/2022	Book Stores	\$ 99.97

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4097.	RESEDA POLICE ACAD MAGNET	1/31/2022	Book Stores	\$ 291.02
4098.	REVENUE BRANCH - JCA	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 26.42
4099.	REVERE MS MATH/SCI MAGNET	1/2/2022	Book Stores	\$ 154.98
4100.	REVERE MS MATH/SCI MAGNET	1/3/2022	Book Stores	\$ 796.35
4101.	REVERE MS MATH/SCI MAGNET	1/5/2022	Book Stores	\$ 54.62
4102.	REVERE MS MATH/SCI MAGNET	1/9/2022	Book Stores	\$ 166.55
4103.	REVERE MS MATH/SCI MAGNET	1/10/2022	Book Stores	\$ 547.20
4104.	REVERE MS MATH/SCI MAGNET	1/15/2022	Office, School Supply, And Stationery Stores	\$ 97.39
4105.	REVERE MS MATH/SCI MAGNET	1/19/2022	Book Stores	\$ 87.58
4106.	REVERE MS MATH/SCI MAGNET	1/19/2022	Office, School Supply, And Stationery Stores	\$ 21.00
4107.	REVERE MS MATH/SCI MAGNET	1/21/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 92.29
4108.	REVERE MS MATH/SCI MAGNET	1/22/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 427.29
4109.	REVERE MS MATH/SCI MAGNET	1/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 156.90
4110.	REVERE MS MATH/SCI MAGNET	1/25/2022	Book Stores	\$ 200.83
4111.	REVERE MS MATH/SCI MAGNET	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 727.05
4112.	REVERE MS MATH/SCI MAGNET	1/29/2022	Book Stores	\$ 196.01
4113.	REVERE MS MATH/SCI MAGNET	1/30/2022	Book Stores	\$ 1,038.79
4114.	REVERE MS MATH/SCI MAGNET	1/31/2022	Book Stores	\$ 661.83
4115.	RFK-AMBSDR GLBL LDSH	1/13/2022	Delta	\$ 337.20
4116.	RICHARD RIORDAN PRIMARY CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 103.21
4117.	RICHARD RIORDAN PRIMARY CENTER	1/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 270.00
4118.	RICHARD RIORDAN PRIMARY CENTER	1/24/2022	Book Stores	\$ 59.14
4119.	RICHARD SLAWSON OCC CENTER	1/4/2022	Postal Services - Government Only	\$ 1,280.00
4120.	RICHARD SLAWSON OCC CENTER	1/10/2022	Organizations, Charitable And Social Services	\$ 485.00
4121.	RICHARD SLAWSON OCC CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 135.03
4122.	RICHARD SLAWSON OCC CENTER	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 160.06
4123.	RICHARD SLAWSON OCC CENTER	1/21/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,200.00
4124.	RICHARD SLAWSON OCC CENTER	1/21/2022	Home Supply Warehouse Stores	\$ 480.61
4125.	RICHARD SLAWSON OCC CENTER	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 58.75
4126.	RICHARD SLAWSON OCC CENTER	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 120.04
4127.	RICHARD SLAWSON OCC CENTER	1/28/2022	Welding Services	\$ 1,264.81
4128.	RICHARD SLAWSON OCC CENTER	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 130.00

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4129.	RICHLAND EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 283.48
4130.	RICHLAND EL	1/20/2022	Commercial Equipment - Not Elsewhere Classified	\$ 181.67
4131.	RICHLAND EL	1/22/2022	Book Stores	\$ 655.16
4132.	RICHLAND EL	1/24/2022	Bands, Orchestras, And Miscellaneous Entertainers	\$ 12.69
4133.	RICHLAND EL	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 144.63
4134.	RICHLAND EL	1/25/2022	Book Stores	\$ 195.00
4135.	RICHLAND EL	1/26/2022	Book Stores	\$ 9.41
4136.	RIO VISTA ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 455.54
4137.	RIO VISTA ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 87.46
4138.	RIO VISTA ELEMENTARY SCHOOL	1/27/2022	Book Stores	\$ 495.60
4139.	RISK FINANCE	1/5/2022	Business Services - Not Elsewhere Classified	\$ 450.00
4140.	RISK FINANCE	1/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 211.22
4141.	RISK FINANCE	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 207.60
4142.	RISK MGMT & INS SVS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 79.24
4143.	RITTER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 180.58
4144.	RITTER ELEMENTARY	1/19/2022	Industrial Supplies - Not Elsewhere Classified	\$ 25.16
4145.	RITTER ELEMENTARY	1/20/2022	Book Stores	\$ 213.66
4146.	RITTER ELEMENTARY	1/25/2022	Book Stores	\$ 110.47
4147.	RIVERA LC PERFORMING ARTS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 254.77
4148.	RIVERA LC PERFORMING ARTS	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,421.31
4149.	RIVERA LC PERFORMING ARTS	1/22/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 441.07
4150.	RIVERA LC PERFORMING ARTS	1/24/2022	Book Stores	\$ 91.25
4151.	RIVERA LC PERFORMING ARTS	1/25/2022	Book Stores	\$ 299.40
4152.	RIVERA LC PERFORMING ARTS	1/29/2022	Book Stores	\$ 153.23
4153.	RIVERA LC PERFORMING ARTS	1/30/2022	Book Stores	\$ 93.98
4154.	RIVERA LC PERFORMING ARTS	1/31/2022	Book Stores	\$ 373.32
4155.	RIVERA LRNG COMPLX PUBL SVC	1/11/2022	Book Stores	\$ 28.73
4156.	RIVERA LRNG COMPLX PUBL SVC	1/25/2022	Book Stores	\$ 123.41
4157.	RIVERA LRNG COMPLX PUBL SVC	1/26/2022	Book Stores	\$ 134.58
4158.	RIVERA LRNG COMPLX PUBL SVC	1/27/2022	Book Stores	\$ 311.98
4159.	RIVERSIDE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 404.68
4160.	RIVERSIDE ELEMENTARY	1/19/2022	Book Stores	\$ 111.65

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4161.	ROBERT HILL LANE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 688.37
4162.	ROCKDALE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 296.83
4163.	RODIA CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 79.40
4164.	ROOSEVELT HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,778.49
4165.	ROOSEVELT HS	1/18/2022	Miscellaneous And Specialty Retail Stores	\$ 986.66
4166.	ROOSEVELT HS	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 352.59
4167.	ROOSEVELT HS	1/19/2022	Book Stores	\$ 24.08
4168.	ROOSEVELT HS	1/19/2022	Information Retrieval Services	\$ 361.41
4169.	ROOSEVELT HS	1/20/2022	Book Stores	\$ 42.80
4170.	ROOSEVELT HS	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,138.78
4171.	ROOSEVELT HS	1/21/2022	Book Stores	\$ 1,398.11
4172.	ROOSEVELT HS	1/21/2022	Computer Maintenance - Not Elsewhere Classified	\$ 271.39
4173.	ROOSEVELT HS	1/22/2022	Book Stores	\$ 11.99
4174.	ROOSEVELT HS	1/26/2022	Book Stores	\$ 77.07
4175.	ROOSEVELT HS	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 427.01
4176.	ROOSEVELT HS	1/27/2022	Book Stores	\$ 2,486.38
4177.	ROOSEVELT HS	1/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 887.79
4178.	ROOSEVELT HS	1/29/2022	Book Stores	\$ 76.93
4179.	ROOSEVELT HS	1/31/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 682.52
4180.	ROOSEVELT HS	1/31/2022	Gift, Card, Novelty And Souvenir Shops	\$ 800.07
4181.	ROOSEVELT HS-MTH/SCI/TEC	1/3/2022	Book Stores	\$ 17.49
4182.	ROOSEVELT HS-MTH/SCI/TEC	1/11/2022	Miscellaneous And Specialty Retail Stores	\$ 1,096.40
4183.	ROOSEVELT HS-MTH/SCI/TEC	1/13/2022	Book Stores	\$ 40.75
4184.	ROOSEVELT HS-MTH/SCI/TEC	1/13/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,386.62
4185.	ROOSEVELT HS-MTH/SCI/TEC	1/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 936.23
4186.	ROOSEVELT HS-MTH/SCI/TEC	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 164.25
4187.	ROOSEVELT HS-MTH/SCI/TEC	1/23/2022	Book Stores	\$ 374.35
4188.	ROOSEVELT HS-MTH/SCI/TEC	1/27/2022	Office, School Supply, And Stationery Stores	\$ 926.00
4189.	ROSA PARKS LEARNING CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,259.46
4190.	ROSA PARKS LEARNING CENTER	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 467.09
4191.	ROSCOE ELEMENTARY SCHOOL	1/12/2022	Commercial Equipment - Not Elsewhere Classified	\$ 206.08
4192.	ROSCOE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 280.69

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4193.	ROSCOE ELEMENTARY SCHOOL	1/20/2022	Book Stores	\$ 25.17
4194.	ROSCOE ELEMENTARY SCHOOL	1/21/2022	Commercial Equipment - Not Elsewhere Classified	\$ 339.65
4195.	ROSCOE ELEMENTARY SCHOOL	1/22/2022	Book Stores	\$ 41.60
4196.	ROSCOE ELEMENTARY SCHOOL	1/23/2022	Book Stores	\$ 83.08
4197.	ROSCOE ELEMENTARY SCHOOL	1/24/2022	Book Stores	\$ 76.64
4198.	ROSCOE ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 226.09
4199.	ROSCOMARE EL	1/13/2022	Book Stores	\$ 58.83
4200.	ROSCOMARE EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 380.86
4201.	ROSCOMARE EL	1/22/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 162.05
4202.	ROSCOMARE EL	1/23/2022	Book Stores	\$ 77.14
4203.	ROSCOMARE EL	1/26/2022	Book Stores	\$ 305.35
4204.	ROSCOMARE EL	1/27/2022	Office, School Supply, And Stationery Stores	\$ 835.00
4205.	ROSCOMARE EL	1/31/2022	Book Stores	\$ 305.35
4206.	ROSEMONT ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 132.39
4207.	ROSEWOOD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 555.74
4208.	ROSEWOOD ELEMENTARY	1/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ (221.15)
4209.	ROSEWOOD ELEMENTARY	1/21/2022	Book Stores	\$ 352.76
4210.	ROSEWOOD ELEMENTARY	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 241.44
4211.	ROSEWOOD ELEMENTARY	1/31/2022	Office, School Supply, And Stationery Stores	\$ 76.14
4212.	ROWAN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,352.69
4213.	ROWAN ELEMENTARY	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 662.36
4214.	ROWAN ELEMENTARY	1/25/2022	Book Stores	\$ 31.48
4215.	ROWAN ELEMENTARY	1/26/2022	Book Stores	\$ 168.38
4216.	ROWAN ELEMENTARY	1/27/2022	Book Stores	\$ 7.65
4217.	ROWAN ELEMENTARY	1/28/2022	Book Stores	\$ 480.71
4218.	ROWAN ELEMENTARY	1/28/2022	Office, School Supply, And Stationery Stores	\$ 236.98
4219.	ROWAN ELEMENTARY	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 308.57
4220.	ROWAN ELEMENTARY	1/31/2022	Book Stores	\$ 576.94
4221.	ROY ROMER MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,422.49
4222.	ROY ROMER MS	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 146.85
4223.	ROYBAL-ALLARD EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 249.90
4224.	ROYBAL-ALLARD EL	1/17/2022	Book Stores	\$ 142.75

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4225.	ROYBAL-ALLARD EL	1/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 69.00
4226.	ROYBAL-ALLARD EL	1/20/2022	Other Services (Not Elsewhere Classified)	\$ 176.31
4227.	ROYBALL LEARNING CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 971.22
4228.	ROYBALL LEARNING CENTER	1/20/2022	Book Stores	\$ 73.65
4229.	ROYBALL LEARNING CENTER	1/21/2022	Photographic Studios	\$ 119.99
4230.	ROYBALL LEARNING CENTER	1/23/2022	Book Stores	\$ 132.85
4231.	ROYBALL LEARNING CENTER	1/24/2022	Book Stores	\$ 249.77
4232.	ROYBALL LEARNING CENTER	1/25/2022	Book Stores	\$ 165.84
4233.	ROYBALL LEARNING CENTER	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 695.00
4234.	RUSSELL ELEMENTARY	1/12/2022	Book Stores	\$ 16.37
4235.	RUSSELL ELEMENTARY	1/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,622.19
4236.	RUSSELL ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 649.52
4237.	RUSSELL ELEMENTARY	1/15/2022	Book Stores	\$ 48.60
4238.	RUSSELL ELEMENTARY	1/19/2022	Book Stores	\$ 130.31
4239.	RUSSELL ELEMENTARY	1/21/2022	Professional Services - Not Elsewhere Classified	\$ 861.54
4240.	RUSSELL ELEMENTARY	1/22/2022	Book Stores	\$ 266.70
4241.	RUSSELL ELEMENTARY	1/23/2022	Book Stores	\$ 186.34
4242.	RUSSELL ELEMENTARY	1/23/2022	Professional Services - Not Elsewhere Classified	\$ 750.00
4243.	RUSSELL ELEMENTARY	1/25/2022	Book Stores	\$ 254.00
4244.	RUSSELL ELEMENTARY	1/27/2022	Professional Services - Not Elsewhere Classified	\$ 1,355.00
4245.	SAL CASTRO MIDDLE SCHOOL	1/23/2022	Book Stores	\$ 366.79
4246.	SAL CASTRO MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 212.15
4247.	SALVIN SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 220.26
4248.	SALVIN SPECIAL ED CTR	1/19/2022	Book Stores	\$ 64.18
4249.	SALVIN SPECIAL ED CTR	1/24/2022	Industrial Supplies - Not Elsewhere Classified	\$ 466.67
4250.	SAN ANTONIO CONTINUATION HIGH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 69.76
4251.	SAN ANTONIO ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 426.06
4252.	SAN ANTONIO ELEMENTARY	1/18/2022	Plumbing And Heating Equipment And Supplies	\$ 179.05
4253.	SAN FERNADO EEC	1/16/2022	Book Stores	\$ 297.69
4254.	SAN FERNADO EEC	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 330.60
4255.	SAN FERNADO EEC	1/26/2022	Book Stores	\$ 92.52
4256.	SAN FERNADO EEC	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 340.96

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4257.	SAN FERNANDO EEC	1/28/2022	Miscellaneous General Merchandise Stores	\$ 82.30
4258.	SAN FERNANDO ELEMENTARY SCHOOL	1/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (275.54)
4259.	SAN FERNANDO ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,116.58
4260.	SAN FERNANDO ELEMENTARY SCHOOL	1/15/2022	Book Stores	\$ 288.90
4261.	SAN FERNANDO ELEMENTARY SCHOOL	1/16/2022	Book Stores	\$ 99.15
4262.	SAN FERNANDO ELEMENTARY SCHOOL	1/18/2022	Book Stores	\$ 238.59
4263.	SAN FERNANDO ELEMENTARY SCHOOL	1/19/2022	Book Stores	\$ 803.96
4264.	SAN FERNANDO ELEMENTARY SCHOOL	1/20/2022	Book Stores	\$ 406.80
4265.	SAN FERNANDO ELEMENTARY SCHOOL	1/20/2022	Office, School Supply, And Stationery Stores	\$ 258.48
4266.	SAN FERNANDO ELEMENTARY SCHOOL	1/22/2022	Home Supply Warehouse Stores	\$ 395.51
4267.	SAN FERNANDO ELEMENTARY SCHOOL	1/24/2022	Book Stores	\$ 38.12
4268.	SAN FERNANDO ELEMENTARY SCHOOL	1/25/2022	Book Stores	\$ 66.14
4269.	SAN FERNANDO ELEMENTARY SCHOOL	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 285.01
4270.	SAN FERNANDO ELEMENTARY SCHOOL	1/26/2022	Book Stores	\$ 81.51
4271.	SAN FERNANDO ELEMENTARY SCHOOL	1/31/2022	Book Stores	\$ 135.57
4272.	SAN FERNANDO HIGH SCHOOL	1/19/2022	Direct Marketing - Catalog Merchants	\$ 2,697.94
4273.	SAN FERNANDO HIGH SCHOOL	1/25/2022	Book Stores	\$ 994.28
4274.	SAN FERNANDO HIGH SCHOOL	1/31/2022	Book Stores	\$ 530.00
4275.	SAN FERNANDO MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 359.53
4276.	SAN FERNANDO MS	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 279.17
4277.	SAN FERNANDO SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 665.73
4278.	SAN FERNANDO SH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 453.90
4279.	SAN GABRIEL AVE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 840.73
4280.	SAN GABRIEL AVE	1/19/2022	Office, School Supply, And Stationery Stores	\$ 1,819.13
4281.	SAN GABRIEL AVE	1/20/2022	Book Stores	\$ 482.68
4282.	SAN GABRIEL AVE	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,012.92
4283.	SAN GABRIEL AVE	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 206.69
4284.	SAN GABRIEL AVE	1/26/2022	Book Stores	\$ 160.67
4285.	SAN GABRIEL AVE	1/31/2022	Book Stores	\$ 514.71
4286.	SAN JOSE ELEMENTARY/MAGNET	1/13/2022	Book Stores	\$ 102.88
4287.	SAN JOSE ELEMENTARY/MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 623.51
4288.	SAN JOSE ELEMENTARY/MAGNET	1/20/2022	Book Stores	\$ 96.51

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4289.	SAN JOSE ELEMENTARY/MAGNET	1/21/2022	Book Stores	\$ 117.96
4290.	SAN JOSE ELEMENTARY/MAGNET	1/22/2022	Book Stores	\$ 182.60
4291.	SAN JOSE ELEMENTARY/MAGNET	1/23/2022	Book Stores	\$ 645.21
4292.	SAN JOSE ELEMENTARY/MAGNET	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 613.23
4293.	SAN MIGUEL ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 463.65
4294.	SAN MIGUEL ELEMENTARY	1/28/2022	Book Stores	\$ 265.62
4295.	SAN MIGUEL ELEMENTARY	1/30/2022	Book Stores	\$ 85.69
4296.	SAN MIGUEL ELEMENTARY	1/31/2022	Book Stores	\$ 1,071.97
4297.	SAN PASCUAL ELEMENTARY SCHOOL	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 585.72
4298.	SAN PASCUAL ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 326.03
4299.	SAN PASCUAL ELEMENTARY SCHOOL	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 61.73
4300.	SAN PEDRO ELEMENTARY	1/10/2022	Book Stores	\$ 857.33
4301.	SAN PEDRO ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 305.70
4302.	SAN PEDRO ELEMENTARY	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 88.66
4303.	SAN PEDRO SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 450.14
4304.	SAN PEDRO SH MAR SCI MAGNET	1/6/2022	Sporting Goods Stores	\$ 585.67
4305.	SAN PEDRO SH MAR SCI MAGNET	1/11/2022	Book Stores	\$ 2,660.48
4306.	SAN PEDRO SH MAR SCI MAGNET	1/19/2022	Electronic Sales	\$ 114.94
4307.	SAN PEDRO SH MAR SCI MAGNET	1/21/2022	Book Stores	\$ 405.99
4308.	SAN PEDRO SH MAR SCI MAGNET	1/22/2022	Book Stores	\$ 115.31
4309.	SAN PEDRO SH MAR SCI MAGNET	1/24/2022	Electronic Sales	\$ 361.33
4310.	SAN PEDRO SH MAR SCI MAGNET	1/25/2022	Book Stores	\$ 656.96
4311.	SAN PEDRO SH MAR SCI MAGNET	1/27/2022	Book Stores	\$ 848.52
4312.	SAN PEDRO SH POL ACAD MAGNET	1/11/2022	Discount Stores	\$ 237.47
4313.	SAN PEDRO SH POL ACAD MAGNET	1/12/2022	Discount Stores	\$ 101.77
4314.	SAN PEDRO SH POL ACAD MAGNET	1/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 357.22
4315.	SAN PEDRO SH POL ACAD MAGNET	1/13/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 13.20
4316.	SAN PEDRO SH POL ACAD MAGNET	1/13/2022	Book Stores	\$ 98.52
4317.	SAN PEDRO SH POL ACAD MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 154.03
4318.	SAN PEDRO SH POL ACAD MAGNET	1/17/2022	Book Stores	\$ 982.95
4319.	SAN PEDRO SH POL ACAD MAGNET	1/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 37.60
4320.	SAN PEDRO SH POL ACAD MAGNET	1/24/2022	Book Stores	\$ 41.58

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4321.	SAN PEDRO SH POL ACAD MAGNET	1/25/2022	Book Stores	\$ 598.92
4322.	SAN PEDRO SH POL ACAD MAGNET	1/27/2022	Book Stores	\$ 394.19
4323.	SAN PEDRO SH POL ACAD MAGNET	1/28/2022	Book Stores	\$ 318.59
4324.	SANTANA ARTS ACAD ES	1/13/2022	Direct Marketing - Catalog Merchants	\$ 429.00
4325.	SANTANA ARTS ACAD ES	1/21/2022	Hardware Stores	\$ 157.53
4326.	SANTANA ARTS ACAD ES	1/22/2022	Book Stores	\$ 107.31
4327.	SANTANA ARTS ACAD ES	1/23/2022	Book Stores	\$ 126.46
4328.	SANTANA ARTS ACAD ES	1/24/2022	Book Stores	\$ 1,033.66
4329.	SANTANA ARTS ACAD ES	1/27/2022	Book Stores	\$ 50.36
4330.	SANTEE EDUCATION COMPLEX	1/6/2022	Home Supply Warehouse Stores	\$ (902.82)
4331.	SANTEE EDUCATION COMPLEX	1/11/2022	Home Supply Warehouse Stores	\$ 250.86
4332.	SANTEE EDUCATION COMPLEX	1/12/2022	Home Supply Warehouse Stores	\$ 1,140.68
4333.	SANTEE EDUCATION COMPLEX	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 717.71
4334.	SANTEE EDUCATION COMPLEX	1/18/2022	Home Supply Warehouse Stores	\$ (173.01)
4335.	SANTEE EDUCATION COMPLEX	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 235.24
4336.	SANTEE EDUCATION COMPLEX	1/26/2022	Book Stores	\$ 70.07
4337.	SANTEE EDUCATION COMPLEX	1/30/2022	Book Stores	\$ 2,987.25
4338.	SANTEE EDUCATION COMPLEX	1/31/2022	Book Stores	\$ 414.85
4339.	SATICOY ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,257.02
4340.	SATICOY ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 236.85
4341.	SATURN STREET ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 202.99
4342.	SATURN STREET ELEMENTARY SCH	1/16/2022	Book Stores	\$ 345.05
4343.	SATURN STREET ELEMENTARY SCH	1/25/2022	Book Stores	\$ 74.45
4344.	SCHL FOR SOCIAL JUSTICE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 601.35
4345.	SCHL FOR SOCIAL JUSTICE	1/25/2022	Hardware Stores	\$ 369.02
4346.	School (Left Blank)	1/31/2022	Office, School Supply, And Stationery Stores	\$ 909.70
4347.	SCHOOL FISCAL SERVICES	1/4/2022	Miscellaneous Publishing And Printing	\$ 140.51
4348.	SCHOOL FOR THE VIS ARTS & HUM	1/6/2022	Book Stores	\$ 41.76
4349.	SCHOOL FOR THE VIS ARTS & HUM	1/9/2022	Book Stores	\$ 32.78
4350.	SCHOOL FOR THE VIS ARTS & HUM	1/13/2022	Book Stores	\$ 478.05
4351.	SCHOOL FOR THE VIS ARTS & HUM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 254.78
4352.	SCHOOL FOR THE VIS ARTS & HUM	1/18/2022	Book Stores	\$ 152.21

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4353.	SCHOOL FOR THE VIS ARTS & HUM	1/19/2022	Book Stores	\$ 497.79
4354.	SCHOOL FOR THE VIS ARTS & HUM	1/24/2022	Book Stores	\$ 832.16
4355.	SCHOOL FOR THE VIS ARTS & HUM	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 329.67
4356.	SCHOOL FOR THE VIS ARTS & HUM	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,000.00
4357.	SCHOOL FOR THE VIS ARTS & HUM	1/27/2022	Book Stores	\$ 964.84
4358.	SCHOOL FOR THE VIS ARTS & HUM	1/28/2022	Book Stores	\$ 178.01
4359.	SCHOOL FOR THE VIS ARTS & HUM	1/29/2022	Book Stores	\$ 306.59
4360.	SCHOOL FOR THE VIS ARTS & HUM	1/30/2022	Book Stores	\$ 176.30
4361.	SCHOOL FOR THE VIS ARTS & HUM	1/31/2022	Book Stores	\$ 648.16
4362.	SCHOOL OPERATIONS OFFICE	1/7/2022	Industrial Supplies - Not Elsewhere Classified	\$ 430.20
4363.	SCHOOL OPERATIONS OFFICE	1/7/2022	Book Stores	\$ 15.33
4364.	SCHOOL OPERATIONS OFFICE	1/8/2022	Home Supply Warehouse Stores	\$ 38.58
4365.	SCHOOL OPERATIONS OFFICE	1/8/2022	Discount Stores	\$ 26.51
4366.	SCHOOL OPERATIONS OFFICE	1/8/2022	Book Stores	\$ 236.50
4367.	SCHOOL OPERATIONS OFFICE	1/9/2022	Discount Stores	\$ (0.30)
4368.	SCHOOL OPERATIONS OFFICE	1/10/2022	Book Stores	\$ 2,724.60
4369.	SCHOOL OPERATIONS OFFICE	1/12/2022	Book Stores	\$ 43.78
4370.	SCHOOL OPERATIONS OFFICE	1/12/2022	Organizations, Charitable And Social Services	\$ 325.75
4371.	SCHOOL OPERATIONS OFFICE	1/13/2022	Book Stores	\$ 19.70
4372.	SCHOOL OPERATIONS OFFICE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 18.50
4373.	SCHOOL OPERATIONS OFFICE	1/14/2022	Home Supply Warehouse Stores	\$ (11.24)
4374.	SCHOOL OPERATIONS OFFICE	1/14/2022	Book Stores	\$ 16.41
4375.	SCHOOL OPERATIONS OFFICE	1/16/2022	Home Supply Warehouse Stores	\$ 11.42
4376.	SCHOOL OPERATIONS OFFICE	1/16/2022	Book Stores	\$ 50.68
4377.	SCHOOL OPERATIONS OFFICE	1/20/2022	Book Stores	\$ (60.19)
4378.	SCHOOL OPERATIONS OFFICE	1/21/2022	Industrial Supplies - Not Elsewhere Classified	\$ (430.20)
4379.	SCHOOL OPERATIONS OFFICE	1/22/2022	Book Stores	\$ 343.12
4380.	SCHOOL OPERATIONS OFFICE	1/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 430.20
4381.	SCHOOL POLICE DEPARTMENT	1/1/2022	Fuel Dispenser, Automated	\$ 69.90
4382.	SCHOOL POLICE DEPARTMENT	1/2/2022	Fuel Dispenser, Automated	\$ 74.09
4383.	SCHOOL POLICE DEPARTMENT	1/2/2022	Fuel Dispenser, Automated	\$ 80.71
4384.	SCHOOL POLICE DEPARTMENT	1/2/2022	Fuel Dispenser, Automated	\$ 62.49

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4385.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 79.08
4386.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 59.74
4387.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 28.81
4388.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 58.69
4389.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 64.21
4390.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 61.51
4391.	SCHOOL POLICE DEPARTMENT	1/3/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 193.99
4392.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 80.22
4393.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 80.14
4394.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 206.69
4395.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 40.45
4396.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 49.41
4397.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 47.53
4398.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 69.27
4399.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 53.44
4400.	SCHOOL POLICE DEPARTMENT	1/3/2022	Fuel Dispenser, Automated	\$ 51.11
4401.	SCHOOL POLICE DEPARTMENT	1/4/2022	Fuel Dispenser, Automated	\$ 52.54
4402.	SCHOOL POLICE DEPARTMENT	1/4/2022	Fuel Dispenser, Automated	\$ 86.64
4403.	SCHOOL POLICE DEPARTMENT	1/4/2022	Fuel Dispenser, Automated	\$ 76.00
4404.	SCHOOL POLICE DEPARTMENT	1/4/2022	Fuel Dispenser, Automated	\$ 73.06
4405.	SCHOOL POLICE DEPARTMENT	1/4/2022	Fuel Dispenser, Automated	\$ 72.58
4406.	SCHOOL POLICE DEPARTMENT	1/4/2022	Fuel Dispenser, Automated	\$ 76.53
4407.	SCHOOL POLICE DEPARTMENT	1/4/2022	Fuel Dispenser, Automated	\$ 74.41
4408.	SCHOOL POLICE DEPARTMENT	1/4/2022	Fuel Dispenser, Automated	\$ 143.16
4409.	SCHOOL POLICE DEPARTMENT	1/4/2022	Fuel Dispenser, Automated	\$ 72.79
4410.	SCHOOL POLICE DEPARTMENT	1/5/2022	Fuel Dispenser, Automated	\$ 62.00
4411.	SCHOOL POLICE DEPARTMENT	1/5/2022	Fuel Dispenser, Automated	\$ 54.72
4412.	SCHOOL POLICE DEPARTMENT	1/5/2022	Fuel Dispenser, Automated	\$ 60.37
4413.	SCHOOL POLICE DEPARTMENT	1/5/2022	Fuel Dispenser, Automated	\$ 86.00
4414.	SCHOOL POLICE DEPARTMENT	1/5/2022	Fuel Dispenser, Automated	\$ 43.88
4415.	SCHOOL POLICE DEPARTMENT	1/5/2022	Fuel Dispenser, Automated	\$ 72.40
4416.	SCHOOL POLICE DEPARTMENT	1/5/2022	Fuel Dispenser, Automated	\$ 34.10

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4417.	SCHOOL POLICE DEPARTMENT	1/5/2022	Book Stores	\$ 37.42
4418.	SCHOOL POLICE DEPARTMENT	1/6/2022	Fuel Dispenser, Automated	\$ 65.77
4419.	SCHOOL POLICE DEPARTMENT	1/6/2022	Fuel Dispenser, Automated	\$ 53.30
4420.	SCHOOL POLICE DEPARTMENT	1/6/2022	Fuel Dispenser, Automated	\$ 75.25
4421.	SCHOOL POLICE DEPARTMENT	1/6/2022	Fuel Dispenser, Automated	\$ 24.36
4422.	SCHOOL POLICE DEPARTMENT	1/6/2022	Fuel Dispenser, Automated	\$ 79.00
4423.	SCHOOL POLICE DEPARTMENT	1/6/2022	Fuel Dispenser, Automated	\$ 52.18
4424.	SCHOOL POLICE DEPARTMENT	1/6/2022	Fuel Dispenser, Automated	\$ 75.23
4425.	SCHOOL POLICE DEPARTMENT	1/6/2022	Fuel Dispenser, Automated	\$ 38.41
4426.	SCHOOL POLICE DEPARTMENT	1/6/2022	Fuel Dispenser, Automated	\$ 70.63
4427.	SCHOOL POLICE DEPARTMENT	1/6/2022	Direct Marketing - Catalog Merchants	\$ 561.94
4428.	SCHOOL POLICE DEPARTMENT	1/7/2022	Fuel Dispenser, Automated	\$ 83.00
4429.	SCHOOL POLICE DEPARTMENT	1/7/2022	Fuel Dispenser, Automated	\$ 43.47
4430.	SCHOOL POLICE DEPARTMENT	1/7/2022	Fuel Dispenser, Automated	\$ 62.76
4431.	SCHOOL POLICE DEPARTMENT	1/7/2022	Fuel Dispenser, Automated	\$ 76.61
4432.	SCHOOL POLICE DEPARTMENT	1/7/2022	Fuel Dispenser, Automated	\$ 106.00
4433.	SCHOOL POLICE DEPARTMENT	1/7/2022	Fuel Dispenser, Automated	\$ 57.39
4434.	SCHOOL POLICE DEPARTMENT	1/7/2022	Fuel Dispenser, Automated	\$ 50.00
4435.	SCHOOL POLICE DEPARTMENT	1/7/2022	Fuel Dispenser, Automated	\$ 50.48
4436.	SCHOOL POLICE DEPARTMENT	1/8/2022	Fuel Dispenser, Automated	\$ 53.40
4437.	SCHOOL POLICE DEPARTMENT	1/8/2022	Fuel Dispenser, Automated	\$ 30.02
4438.	SCHOOL POLICE DEPARTMENT	1/8/2022	Fuel Dispenser, Automated	\$ 71.78
4439.	SCHOOL POLICE DEPARTMENT	1/8/2022	Home Supply Warehouse Stores	\$ 26.31
4440.	SCHOOL POLICE DEPARTMENT	1/9/2022	Fuel Dispenser, Automated	\$ 82.65
4441.	SCHOOL POLICE DEPARTMENT	1/9/2022	Fuel Dispenser, Automated	\$ 44.77
4442.	SCHOOL POLICE DEPARTMENT	1/9/2022	Fuel Dispenser, Automated	\$ 86.13
4443.	SCHOOL POLICE DEPARTMENT	1/9/2022	Fuel Dispenser, Automated	\$ 57.00
4444.	SCHOOL POLICE DEPARTMENT	1/9/2022	Fuel Dispenser, Automated	\$ 32.86
4445.	SCHOOL POLICE DEPARTMENT	1/9/2022	Book Stores	\$ 520.11
4446.	SCHOOL POLICE DEPARTMENT	1/10/2022	Fuel Dispenser, Automated	\$ 65.38
4447.	SCHOOL POLICE DEPARTMENT	1/10/2022	Fuel Dispenser, Automated	\$ 41.21
4448.	SCHOOL POLICE DEPARTMENT	1/10/2022	Fuel Dispenser, Automated	\$ 68.75

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4449.	SCHOOL POLICE DEPARTMENT	1/10/2022	Fuel Dispenser, Automated	\$ 70.52
4450.	SCHOOL POLICE DEPARTMENT	1/10/2022	Fuel Dispenser, Automated	\$ 22.99
4451.	SCHOOL POLICE DEPARTMENT	1/10/2022	Fuel Dispenser, Automated	\$ 48.00
4452.	SCHOOL POLICE DEPARTMENT	1/10/2022	Fuel Dispenser, Automated	\$ 53.21
4453.	SCHOOL POLICE DEPARTMENT	1/10/2022	Fuel Dispenser, Automated	\$ 75.00
4454.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 83.96
4455.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 73.93
4456.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 73.20
4457.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 67.56
4458.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 57.55
4459.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 36.25
4460.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 67.19
4461.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 74.39
4462.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 62.78
4463.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 28.38
4464.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 60.33
4465.	SCHOOL POLICE DEPARTMENT	1/11/2022	Fuel Dispenser, Automated	\$ 32.42
4466.	SCHOOL POLICE DEPARTMENT	1/11/2022	Book Stores	\$ 37.42
4467.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 25.32
4468.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 64.86
4469.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 66.03
4470.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 39.18
4471.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 54.00
4472.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 74.17
4473.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 64.90
4474.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 50.01
4475.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 44.37
4476.	SCHOOL POLICE DEPARTMENT	1/12/2022	Nondurable Goods - Not Elsewhere Classified	\$ 366.90
4477.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 69.32
4478.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 34.16
4479.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 99.23
4480.	SCHOOL POLICE DEPARTMENT	1/12/2022	Fuel Dispenser, Automated	\$ 47.62

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4481.	SCHOOL POLICE DEPARTMENT	1/12/2022	Book Stores	\$ 262.60
4482.	SCHOOL POLICE DEPARTMENT	1/13/2022	Fuel Dispenser, Automated	\$ 72.55
4483.	SCHOOL POLICE DEPARTMENT	1/13/2022	Fuel Dispenser, Automated	\$ 54.61
4484.	SCHOOL POLICE DEPARTMENT	1/13/2022	Fuel Dispenser, Automated	\$ 43.62
4485.	SCHOOL POLICE DEPARTMENT	1/13/2022	Fuel Dispenser, Automated	\$ 55.01
4486.	SCHOOL POLICE DEPARTMENT	1/13/2022	Fuel Dispenser, Automated	\$ 54.98
4487.	SCHOOL POLICE DEPARTMENT	1/13/2022	Photofinishing Laboratories And Photo Developing	\$ 288.18
4488.	SCHOOL POLICE DEPARTMENT	1/13/2022	Fuel Dispenser, Automated	\$ 75.70
4489.	SCHOOL POLICE DEPARTMENT	1/13/2022	Book Stores	\$ 120.23
4490.	SCHOOL POLICE DEPARTMENT	1/13/2022	Direct Marketing - Catalog Merchants	\$ 561.69
4491.	SCHOOL POLICE DEPARTMENT	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 57.77
4492.	SCHOOL POLICE DEPARTMENT	1/14/2022	Fuel Dispenser, Automated	\$ 79.00
4493.	SCHOOL POLICE DEPARTMENT	1/14/2022	Fuel Dispenser, Automated	\$ 42.06
4494.	SCHOOL POLICE DEPARTMENT	1/14/2022	Fuel Dispenser, Automated	\$ 68.00
4495.	SCHOOL POLICE DEPARTMENT	1/14/2022	Fuel Dispenser, Automated	\$ 81.58
4496.	SCHOOL POLICE DEPARTMENT	1/14/2022	Doubletree Hotels	\$ 548.96
4497.	SCHOOL POLICE DEPARTMENT	1/14/2022	Fuel Dispenser, Automated	\$ 40.05
4498.	SCHOOL POLICE DEPARTMENT	1/15/2022	Fuel Dispenser, Automated	\$ 36.07
4499.	SCHOOL POLICE DEPARTMENT	1/15/2022	Fuel Dispenser, Automated	\$ 73.31
4500.	SCHOOL POLICE DEPARTMENT	1/15/2022	Fuel Dispenser, Automated	\$ 43.37
4501.	SCHOOL POLICE DEPARTMENT	1/15/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,204.41
4502.	SCHOOL POLICE DEPARTMENT	1/15/2022	Book Stores	\$ 46.00
4503.	SCHOOL POLICE DEPARTMENT	1/16/2022	Fuel Dispenser, Automated	\$ 37.80
4504.	SCHOOL POLICE DEPARTMENT	1/17/2022	Fuel Dispenser, Automated	\$ 62.00
4505.	SCHOOL POLICE DEPARTMENT	1/17/2022	Fuel Dispenser, Automated	\$ 82.74
4506.	SCHOOL POLICE DEPARTMENT	1/17/2022	Fuel Dispenser, Automated	\$ 109.00
4507.	SCHOOL POLICE DEPARTMENT	1/17/2022	Fuel Dispenser, Automated	\$ 88.89
4508.	SCHOOL POLICE DEPARTMENT	1/17/2022	Fuel Dispenser, Automated	\$ 67.84
4509.	SCHOOL POLICE DEPARTMENT	1/17/2022	Fuel Dispenser, Automated	\$ 53.13
4510.	SCHOOL POLICE DEPARTMENT	1/17/2022	Book Stores	\$ 27.90
4511.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 94.93
4512.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 65.49

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January 2022 Data

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4513.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 85.00
4514.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 54.21
4515.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 66.27
4516.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 62.55
4517.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 62.43
4518.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 44.20
4519.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 40.85
4520.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 44.01
4521.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 68.64
4522.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 32.70
4523.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 37.51
4524.	SCHOOL POLICE DEPARTMENT	1/18/2022	Fuel Dispenser, Automated	\$ 71.51
4525.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 68.57
4526.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 64.14
4527.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 80.58
4528.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 48.06
4529.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 66.66
4530.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 77.34
4531.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 63.10
4532.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 67.29
4533.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 78.29
4534.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 57.20
4535.	SCHOOL POLICE DEPARTMENT	1/19/2022	Government Services - Not Elsewhere Classified	\$ 4.75
4536.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 71.23
4537.	SCHOOL POLICE DEPARTMENT	1/19/2022	Fuel Dispenser, Automated	\$ 60.00
4538.	SCHOOL POLICE DEPARTMENT	1/20/2022	Fuel Dispenser, Automated	\$ 126.08
4539.	SCHOOL POLICE DEPARTMENT	1/20/2022	Fuel Dispenser, Automated	\$ 49.87
4540.	SCHOOL POLICE DEPARTMENT	1/20/2022	Doubletree Hotels	\$ (132.24)
4541.	SCHOOL POLICE DEPARTMENT	1/20/2022	Fuel Dispenser, Automated	\$ 74.75
4542.	SCHOOL POLICE DEPARTMENT	1/20/2022	Fuel Dispenser, Automated	\$ 55.05
4543.	SCHOOL POLICE DEPARTMENT	1/20/2022	Fuel Dispenser, Automated	\$ 59.44
4544.	SCHOOL POLICE DEPARTMENT	1/21/2022	Fuel Dispenser, Automated	\$ 66.26

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4545.	SCHOOL POLICE DEPARTMENT	1/21/2022	Fuel Dispenser, Automated	\$ 51.12
4546.	SCHOOL POLICE DEPARTMENT	1/21/2022	Fuel Dispenser, Automated	\$ 106.00
4547.	SCHOOL POLICE DEPARTMENT	1/21/2022	Postal Services - Government Only	\$ 15.92
4548.	SCHOOL POLICE DEPARTMENT	1/21/2022	Fuel Dispenser, Automated	\$ 41.23
4549.	SCHOOL POLICE DEPARTMENT	1/21/2022	Fuel Dispenser, Automated	\$ 63.50
4550.	SCHOOL POLICE DEPARTMENT	1/21/2022	Fuel Dispenser, Automated	\$ 44.01
4551.	SCHOOL POLICE DEPARTMENT	1/22/2022	Fuel Dispenser, Automated	\$ 30.00
4552.	SCHOOL POLICE DEPARTMENT	1/24/2022	Fuel Dispenser, Automated	\$ 53.16
4553.	SCHOOL POLICE DEPARTMENT	1/24/2022	Fuel Dispenser, Automated	\$ 65.91
4554.	SCHOOL POLICE DEPARTMENT	1/24/2022	Fuel Dispenser, Automated	\$ 52.63
4555.	SCHOOL POLICE DEPARTMENT	1/24/2022	Fuel Dispenser, Automated	\$ 55.61
4556.	SCHOOL POLICE DEPARTMENT	1/24/2022	Fuel Dispenser, Automated	\$ 50.00
4557.	SCHOOL POLICE DEPARTMENT	1/24/2022	Fuel Dispenser, Automated	\$ 64.77
4558.	SCHOOL POLICE DEPARTMENT	1/24/2022	Fuel Dispenser, Automated	\$ 66.56
4559.	SCHOOL POLICE DEPARTMENT	1/24/2022	Book Stores	\$ 162.96
4560.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 73.40
4561.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 41.91
4562.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 72.82
4563.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 57.68
4564.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 55.74
4565.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 52.39
4566.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 71.49
4567.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 100.00
4568.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 75.59
4569.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 77.58
4570.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 63.37
4571.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 66.48
4572.	SCHOOL POLICE DEPARTMENT	1/25/2022	Fuel Dispenser, Automated	\$ 42.88
4573.	SCHOOL POLICE DEPARTMENT	1/26/2022	Fuel Dispenser, Automated	\$ 81.01
4574.	SCHOOL POLICE DEPARTMENT	1/26/2022	Fuel Dispenser, Automated	\$ 56.92
4575.	SCHOOL POLICE DEPARTMENT	1/26/2022	Fuel Dispenser, Automated	\$ 79.76
4576.	SCHOOL POLICE DEPARTMENT	1/26/2022	Fuel Dispenser, Automated	\$ 69.78

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4577.	SCHOOL POLICE DEPARTMENT	1/26/2022	Fuel Dispenser, Automated	\$ 42.98
4578.	SCHOOL POLICE DEPARTMENT	1/26/2022	Fuel Dispenser, Automated	\$ 57.23
4579.	SCHOOL POLICE DEPARTMENT	1/26/2022	Fuel Dispenser, Automated	\$ 51.20
4580.	SCHOOL POLICE DEPARTMENT	1/26/2022	Fuel Dispenser, Automated	\$ 41.12
4581.	SCHOOL POLICE DEPARTMENT	1/26/2022	Fuel Dispenser, Automated	\$ 42.62
4582.	SCHOOL POLICE DEPARTMENT	1/26/2022	Fuel Dispenser, Automated	\$ 37.00
4583.	SCHOOL POLICE DEPARTMENT	1/26/2022	Book Stores	\$ 300.96
4584.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 79.60
4585.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 88.00
4586.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 76.42
4587.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 77.27
4588.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 68.78
4589.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 79.00
4590.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 50.88
4591.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 66.39
4592.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 85.96
4593.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 58.48
4594.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 94.20
4595.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 83.13
4596.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 55.99
4597.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 69.37
4598.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 72.64
4599.	SCHOOL POLICE DEPARTMENT	1/27/2022	Fuel Dispenser, Automated	\$ 66.95
4600.	SCHOOL POLICE DEPARTMENT	1/27/2022	Book Stores	\$ 382.16
4601.	SCHOOL POLICE DEPARTMENT	1/28/2022	Fuel Dispenser, Automated	\$ 84.01
4602.	SCHOOL POLICE DEPARTMENT	1/28/2022	Fuel Dispenser, Automated	\$ 23.98
4603.	SCHOOL POLICE DEPARTMENT	1/28/2022	Fuel Dispenser, Automated	\$ 62.67
4604.	SCHOOL POLICE DEPARTMENT	1/28/2022	Fuel Dispenser, Automated	\$ 50.25
4605.	SCHOOL POLICE DEPARTMENT	1/28/2022	Fuel Dispenser, Automated	\$ 63.81
4606.	SCHOOL POLICE DEPARTMENT	1/28/2022	Fuel Dispenser, Automated	\$ 35.00
4607.	SCHOOL POLICE DEPARTMENT	1/28/2022	Fuel Dispenser, Automated	\$ 62.10
4608.	SCHOOL POLICE DEPARTMENT	1/28/2022	Fuel Dispenser, Automated	\$ 58.40

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4609.	SCHOOL POLICE DEPARTMENT	1/28/2022	Fuel Dispenser, Automated	\$ 57.22
4610.	SCHOOL POLICE DEPARTMENT	1/28/2022	Book Stores	\$ 50.39
4611.	SCHOOL POLICE DEPARTMENT	1/29/2022	Fuel Dispenser, Automated	\$ 79.42
4612.	SCHOOL POLICE DEPARTMENT	1/29/2022	Book Stores	\$ 50.10
4613.	SCHOOL POLICE DEPARTMENT	1/30/2022	Fuel Dispenser, Automated	\$ 57.88
4614.	SCHOOL POLICE DEPARTMENT	1/30/2022	Fuel Dispenser, Automated	\$ 79.93
4615.	SCHOOL POLICE DEPARTMENT	1/30/2022	Fuel Dispenser, Automated	\$ 108.50
4616.	SCHOOL POLICE DEPARTMENT	1/30/2022	Fuel Dispenser, Automated	\$ 82.16
4617.	SCHOOL POLICE DEPARTMENT	1/30/2022	Fuel Dispenser, Automated	\$ 25.71
4618.	SCHOOL POLICE DEPARTMENT	1/31/2022	Fuel Dispenser, Automated	\$ 33.89
4619.	SCHOOL POLICE DEPARTMENT	1/31/2022	Fuel Dispenser, Automated	\$ 59.84
4620.	SCHOOL POLICE DEPARTMENT	1/31/2022	Fuel Dispenser, Automated	\$ 68.39
4621.	SCHOOL POLICE DEPARTMENT	1/31/2022	Fuel Dispenser, Automated	\$ 60.14
4622.	SCHOOL POLICE DEPARTMENT	1/31/2022	Book Stores	\$ (503.49)
4623.	SCHOOL SERVICES M&O PUS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 88.64
4624.	SCIENCE ACADEMY STEM MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 109.47
4625.	SCIENCE ACADEMY STEM MAGNET	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 115.28
4626.	SCIENCE BRANCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2.91
4627.	SCIENCE BRANCH	1/14/2022	Direct Marketing - Catalog Merchants	\$ 1,434.37
4628.	SCIENCE BRANCH	1/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,490.08
4629.	SCIENCE BRANCH	1/18/2022	Lawn And Garden Supply Stores	\$ 91.67
4630.	SCIENCE BRANCH	1/19/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 99.78
4631.	SCIENCE BRANCH	1/21/2022	Nondurable Goods - Not Elsewhere Classified	\$ 677.01
4632.	SCIENCE BRANCH	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,490.08
4633.	SECONDARY CDS	1/12/2022	Book Stores	\$ 52.30
4634.	SECONDARY CDS	1/13/2022	Book Stores	\$ 154.71
4635.	SECONDARY CDS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 60.86
4636.	SECONDARY CDS	1/17/2022	Book Stores	\$ (218.97)
4637.	SECONDARY CDS	1/20/2022	Book Stores	\$ 230.95
4638.	SECONDARY CDS	1/24/2022	Home Supply Warehouse Stores	\$ 228.96
4639.	SECONDARY CDS	1/26/2022	Home Supply Warehouse Stores	\$ 32.72
4640.	SECONDARY CDS	1/26/2022	Book Stores	\$ 256.22

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4641.	SECONDARY CDS	1/27/2022	Book Stores	\$ 392.76
4642.	SELPA CHARTER OPERATED PROGRAM	1/8/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 35.99
4643.	SELPA CHARTER OPERATED PROGRAM	1/19/2022	Attorneys, Legal Services	\$ 75.00
4644.	SELPA CHARTER OPERATED PROGRAM	1/25/2022	Business Services - Not Elsewhere Classified	\$ 40.45
4645.	SELPA CHARTER OPERATED PROGRAM	1/28/2022	Book Stores	\$ 87.52
4646.	SELPA CHARTER OPERATED PROGRAM	1/31/2022	Book Stores	\$ 38.14
4647.	SEDAK EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 507.41
4648.	SEDAK EL	1/19/2022	Book Stores	\$ 25.17
4649.	SEDAK EL	1/21/2022	Book Stores	\$ 64.05
4650.	SEDAK EL	1/21/2022	Office, School Supply, And Stationery Stores	\$ 1,598.70
4651.	SEDAK EL	1/22/2022	Book Stores	\$ 11.76
4652.	SEDAK EL	1/24/2022	Book Stores	\$ 40.02
4653.	SEDAK EL	1/24/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 144.98
4654.	SEDAK EL	1/25/2022	Discount Stores	\$ 181.37
4655.	SEDAK EL	1/25/2022	Book Stores	\$ 249.35
4656.	SEDAK EL	1/25/2022	Direct Marketing - Catalog Merchants	\$ 95.53
4657.	SEDAK EL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 304.19
4658.	SEDAK EL	1/27/2022	Book Stores	\$ 34.16
4659.	SEDAK EL	1/28/2022	Book Stores	\$ 34.95
4660.	SEPULVEDA MIDDLE SCHOOL	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 459.87
4661.	SEPULVEDA MIDDLE SCHOOL	1/13/2022	Book Stores	\$ 363.53
4662.	SEPULVEDA MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 65.97
4663.	SEPULVEDA MIDDLE SCHOOL	1/19/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 374.72
4664.	SEPULVEDA MIDDLE SCHOOL	1/19/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 19.59
4665.	SEPULVEDA MIDDLE SCHOOL	1/20/2022	Sporting Goods Stores	\$ 1,470.47
4666.	SEPULVEDA MIDDLE SCHOOL	1/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 210.40
4667.	SEPULVEDA MIDDLE SCHOOL	1/21/2022	Book Stores	\$ 3,256.06
4668.	SEPULVEDA MIDDLE SCHOOL	1/23/2022	Book Stores	\$ 572.08
4669.	SEPULVEDA MIDDLE SCHOOL	1/24/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 2,273.25
4670.	SEPULVEDA MIDDLE SCHOOL	1/26/2022	Book Stores	\$ 260.23
4671.	SEPULVEDA MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 58.31
4672.	SEPULVEDA MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 2,217.38

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4673.	SEPULVEDA MIDDLE SCHOOL	1/30/2022	Book Stores	\$ 747.63
4674.	SEPULVEDA MS G/HA MAGNET	1/25/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 227.29
4675.	SERRANIA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 644.42
4676.	SERRANIA ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 418.63
4677.	SERRANIA ELEMENTARY	1/29/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 292.47
4678.	SEVENTH ST SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 829.04
4679.	SEVENTH ST SCHOOL	1/17/2022	Book Stores	\$ 122.59
4680.	SFIAM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 358.86
4681.	SFIAM	1/21/2022	Book Stores	\$ 354.65
4682.	SFIAM	1/26/2022	Book Stores	\$ 151.40
4683.	SFIAM	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 56.43
4684.	SHARP ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 137.70
4685.	SHARP ELEMENTARY SCHOOL	1/21/2022	Book Stores	\$ 489.83
4686.	SHARP ELEMENTARY SCHOOL	1/23/2022	Book Stores	\$ 578.63
4687.	SHARP ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 136.16
4688.	SHARP ELEMENTARY SCHOOL	1/30/2022	Book Stores	\$ 45.87
4689.	SHENANDOAH EEC	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 720.40
4690.	SHENANDOAH ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 357.96
4691.	SHERIDAN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,068.14
4692.	SHERMAN OAKS CES	1/12/2022	Book Stores	\$ 254.03
4693.	SHERMAN OAKS CES	1/13/2022	Book Stores	\$ 29.55
4694.	SHERMAN OAKS CES	1/13/2022	Office, School Supply, And Stationery Stores	\$ 1,190.00
4695.	SHERMAN OAKS CES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 117.58
4696.	SHERMAN OAKS CES	1/15/2022	Book Stores	\$ 27.16
4697.	SHERMAN OAKS CES	1/17/2022	Book Stores	\$ 201.60
4698.	SHERMAN OAKS CES	1/18/2022	Book Stores	\$ 581.23
4699.	SHERMAN OAKS CES	1/18/2022	Office, School Supply, And Stationery Stores	\$ 856.00
4700.	SHERMAN OAKS CES	1/23/2022	Book Stores	\$ 98.39
4701.	SHERMAN OAKS CES	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 119.07
4702.	SHERMAN OAKS ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 441.79
4703.	SHERMAN OAKS ELEMENTARY SCHOOL	1/18/2022	Book Stores	\$ 68.99
4704.	SHERMAN OAKS ELEMENTARY SCHOOL	1/19/2022	Business Services - Not Elsewhere Classified	\$ 626.72

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4705.	SHERMAN OAKS ELEMENTARY SCHOOL	1/20/2022	Book Stores	\$ 249.63
4706.	SHERMAN OAKS ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 281.38
4707.	SHERMAN OAKS ELEMENTARY SCHOOL	1/28/2022	Book Stores	\$ 58.02
4708.	SHERMAN OAKS ELEMENTARY SCHOOL	1/31/2022	Book Stores	\$ 158.83
4709.	SHHS STUDENT SUPPORT	1/20/2022	Book Stores	\$ 195.00
4710.	SHIRLEY ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,283.32
4711.	SHIRLEY ES	1/17/2022	Book Stores	\$ 321.27
4712.	SHIRLEY ES	1/25/2022	Book Stores	\$ 60.21
4713.	SHIRLEY ES	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 182.49
4714.	SHIRLEY ES	1/31/2022	Book Stores	\$ 334.90
4715.	SHIRLEY ES	1/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 270.00
4716.	SHORT AVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 280.84
4717.	SHORT AVE ELEMENTARY	1/18/2022	Book Stores	\$ 680.25
4718.	SHORT AVE ELEMENTARY	1/19/2022	Book Stores	\$ 124.79
4719.	SHORT AVE ELEMENTARY	1/20/2022	Book Stores	\$ 56.32
4720.	SHORT AVE ELEMENTARY	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 30.53
4721.	SIERRA PARK ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 145.97
4722.	SIERRA PARK ELEMENTARY SCHOOL	1/14/2022	Organizations, Charitable And Social Services	\$ 1,640.00
4723.	SIERRA VISTA SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 405.97
4724.	SIERRA VISTA SCHOOL	1/20/2022	Fast Food Restaurants	\$ 100.00
4725.	SIERRA VISTA SCHOOL	1/20/2022	Book Stores	\$ 62.78
4726.	SIERRA VISTA SCHOOL	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 117.60
4727.	SIERRA VISTA SCHOOL	1/21/2022	Tourist Attractions And Exhibits	\$ 25.00
4728.	SIERRA VISTA SCHOOL	1/23/2022	Book Stores	\$ 24.50
4729.	SIERRA VISTA SCHOOL	1/25/2022	Office, School Supply, And Stationery Stores	\$ 51.25
4730.	SIERRA VISTA SCHOOL	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 98.34
4731.	SIERRA VISTA SCHOOL	1/26/2022	Discount Stores	\$ 8.55
4732.	SIERRA VISTA SCHOOL	1/26/2022	Office, School Supply, And Stationery Stores	\$ 1,216.61
4733.	SIERRA VISTA SCHOOL	1/26/2022	Direct Marketing - Catalog Merchants	\$ 149.54
4734.	SIERRA VISTA SCHOOL	1/27/2022	Book Stores	\$ 65.64
4735.	SIERRA VISTA SCHOOL	1/28/2022	Direct Marketing - Other Direct Marketers	\$ 105.42
4736.	SIXTH AVENUE ELEMENTARY SCHOOL	1/6/2022	Book Stores	\$ (92.16)

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4737.	SIXTH AVENUE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,073.25
4738.	SOLANO AVENUE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 210.22
4739.	SOLANO AVENUE SCHOOL	1/24/2022	Commercial Equipment - Not Elsewhere Classified	\$ 439.13
4740.	SOLANO AVENUE SCHOOL	1/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,191.22
4741.	SOLIS LEARNING ACAD	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 199.48
4742.	SOLIS LEARNING ACAD	1/14/2022	Book Stores	\$ 43.78
4743.	SOLIS LEARNING ACAD	1/27/2022	Book Stores	\$ 17.51
4744.	SOTO STREET ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 243.95
4745.	SOUTH EAST HIGH SCHOOL	1/6/2022	Book Stores	\$ 19.80
4746.	SOUTH EAST HIGH SCHOOL	1/13/2022	Book Stores	\$ 42.96
4747.	SOUTH EAST HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,198.37
4748.	SOUTH EAST HIGH SCHOOL	1/21/2022	Book Stores	\$ 2,151.97
4749.	SOUTH EAST HIGH SCHOOL	1/25/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 371.90
4750.	SOUTH EAST HIGH SCHOOL	1/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 281.07
4751.	SOUTH EAST HIGH SCHOOL	1/28/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,272.19
4752.	SOUTH EAST HIGH SCHOOL	1/29/2022	Other Services (Not Elsewhere Classified)	\$ 2,583.47
4753.	SOUTH EAST HIGH SCHOOL	1/31/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 155.35
4754.	SOUTH GATE HIGH SCHOOL	1/11/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 74.82
4755.	SOUTH GATE HIGH SCHOOL	1/11/2022	Book Stores	\$ 95.86
4756.	SOUTH GATE HIGH SCHOOL	1/12/2022	Book Stores	\$ 456.40
4757.	SOUTH GATE HIGH SCHOOL	1/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 81.22
4758.	SOUTH GATE HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,036.77
4759.	SOUTH GATE HIGH SCHOOL	1/16/2022	Book Stores	\$ 30.41
4760.	SOUTH GATE HIGH SCHOOL	1/17/2022	Book Stores	\$ 28.64
4761.	SOUTH GATE HIGH SCHOOL	1/18/2022	Miscellaneous General Merchandise Stores	\$ 1,419.00
4762.	SOUTH GATE HIGH SCHOOL	1/19/2022	Book Stores	\$ 74.06
4763.	SOUTH GATE HIGH SCHOOL	1/24/2022	Book Stores	\$ 68.04
4764.	SOUTH GATE MIDDLE SCHOOL	1/10/2022	Book Stores	\$ 1,422.72
4765.	SOUTH GATE MIDDLE SCHOOL	1/11/2022	Book Stores	\$ 908.22
4766.	SOUTH GATE MIDDLE SCHOOL	1/13/2022	Book Stores	\$ 680.16
4767.	SOUTH GATE MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 623.93
4768.	SOUTH GATE MIDDLE SCHOOL	1/14/2022	Book Stores	\$ 223.91

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4769.	SOUTH GATE MIDDLE SCHOOL	1/14/2022	Office, School Supply, And Stationery Stores	\$ 2,700.68
4770.	SOUTH GATE MIDDLE SCHOOL	1/16/2022	Book Stores	\$ 298.22
4771.	SOUTH GATE MIDDLE SCHOOL	1/17/2022	Book Stores	\$ 13.52
4772.	SOUTH GATE MIDDLE SCHOOL	1/18/2022	Fast Food Restaurants	\$ 300.00
4773.	SOUTH GATE MIDDLE SCHOOL	1/19/2022	Book Stores	\$ 63.16
4774.	SOUTH GATE MIDDLE SCHOOL	1/20/2022	Book Stores	\$ 530.42
4775.	SOUTH GATE MIDDLE SCHOOL	1/21/2022	Book Stores	\$ 1,434.69
4776.	SOUTH GATE MIDDLE SCHOOL	1/21/2022	Office, School Supply, And Stationery Stores	\$ 1,883.62
4777.	SOUTH GATE MIDDLE SCHOOL	1/22/2022	Book Stores	\$ 47.06
4778.	SOUTH GATE MIDDLE SCHOOL	1/23/2022	Book Stores	\$ 402.75
4779.	SOUTH GATE MIDDLE SCHOOL	1/24/2022	Book Stores	\$ 401.94
4780.	SOUTH GATE MIDDLE SCHOOL	1/25/2022	Book Stores	\$ 115.82
4781.	SOUTH GATE MIDDLE SCHOOL	1/26/2022	Miscellaneous Publishing And Printing	\$ 39.00
4782.	SOUTH GATE MIDDLE SCHOOL	1/27/2022	Book Stores	\$ 369.38
4783.	SOUTH GATE MIDDLE SCHOOL	1/28/2022	Book Stores	\$ 193.74
4784.	SOUTH GATE MIDDLE SCHOOL	1/28/2022	Office, School Supply, And Stationery Stores	\$ 1,145.40
4785.	SOUTH GATE NEW ES #6	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 215.10
4786.	SOUTH LOS ANGELES COS	1/19/2022	Book Stores	\$ 1,324.50
4787.	SOUTH PARK ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 714.51
4788.	SOUTH PARK ELEMENTARY	1/23/2022	Book Stores	\$ 1,978.32
4789.	SOUTH REGION ES #10	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 635.18
4790.	SOUTH REGION ES #11	1/8/2022	Book Stores	\$ 266.84
4791.	SOUTH REGION ES #11	1/10/2022	Home Supply Warehouse Stores	\$ 748.09
4792.	SOUTH REGION ES #11	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 484.30
4793.	SOUTH REGION ES #11	1/27/2022	Book Stores	\$ 1,870.37
4794.	SOUTH REGION ES #7	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 250.73
4795.	SOUTH REGION ES #7	1/15/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 96.90
4796.	SOUTH REGION ES #7	1/17/2022	Book Stores	\$ 39.39
4797.	SOUTH REGION ES #7	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 232.12
4798.	SOUTH REGION ES #7	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 631.09
4799.	SOUTH REGION ES #7	1/30/2022	Book Stores	\$ 419.41
4800.	SOUTH REGION ES #7	1/31/2022	Book Stores	\$ 143.49

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4801.	SOUTH REGION HS #9B	1/5/2022	Book Stores	\$ 65.24
4802.	SOUTH REGION HS #9B	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 560.33
4803.	SOUTH REGION HS #9B	1/19/2022	Book Stores	\$ 41.48
4804.	SOUTH REGION HS #9B	1/19/2022	Miscellaneous And Specialty Retail Stores	\$ 160.25
4805.	SOUTH REGION HS #9B	1/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 463.06
4806.	SOUTH REGION HS #9B	1/20/2022	Book Stores	\$ 958.80
4807.	SOUTH REGION HS #9B	1/21/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 643.40
4808.	SOUTH REGION HS #9B	1/21/2022	Book Stores	\$ 516.81
4809.	SOUTH REGION HS #9B	1/22/2022	Book Stores	\$ 806.80
4810.	SOUTH REGION HS #9B	1/23/2022	Book Stores	\$ 459.95
4811.	SOUTH REGION HS #9B	1/24/2022	Durable Goods - Not Elsewhere Classified	\$ 2,150.48
4812.	SOUTH REGION HS #9B	1/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,049.12
4813.	SOUTH REGION HS #9B	1/24/2022	Book Stores	\$ 1,818.28
4814.	SOUTH REGION HS #9B	1/25/2022	Book Stores	\$ 314.14
4815.	SOUTH REGION HS #9B	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 316.18
4816.	SOUTH REGION HS #9B	1/26/2022	Book Stores	\$ 41.87
4817.	SOUTH REGION HS #9B	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 699.00
4818.	SOUTH REGION HS #9B	1/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 897.77
4819.	SOUTH REGION HS #9B	1/27/2022	Book Stores	\$ 40.31
4820.	SOUTH REGION HS #9B	1/28/2022	Durable Goods - Not Elsewhere Classified	\$ 1,136.51
4821.	SOUTH REGION HS #9B	1/28/2022	Book Stores	\$ 18.73
4822.	SOUTH REGION HS #9B	1/31/2022	Book Stores	\$ 17.30
4823.	SOUTH REGION SPAN #1	1/6/2022	Sporting Goods Stores	\$ 1,731.77
4824.	SOUTH REGION SPAN #1	1/6/2022	Colleges,Universities,Professional Schools & Colleges	\$ 150.00
4825.	SOUTH REGION SPAN #1	1/7/2022	Book Stores	\$ 445.65
4826.	SOUTH REGION SPAN #1	1/8/2022	Book Stores	\$ 43.78
4827.	SOUTH REGION SPAN #1	1/10/2022	Miscellaneous Publishing And Printing	\$ 2,185.52
4828.	SOUTH REGION SPAN #1	1/13/2022	Book Stores	\$ 1,245.39
4829.	SOUTH REGION SPAN #1	1/17/2022	Sporting Goods Stores	\$ 893.81
4830.	SOUTH REGION SPAN #1	1/18/2022	Colleges,Universities,Professional Schools & Colleges	\$ 800.00
4831.	SOUTH REGION SPAN #1	1/21/2022	Miscellaneous Publishing And Printing	\$ 856.56
4832.	SOUTH REGION SPAN #1	1/21/2022	Book Stores	\$ 129.20

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4833.	SOUTH REGION SPAN #1	1/22/2022	Book Stores	\$ 817.98
4834.	SOUTH REGION SPAN #1	1/24/2022	Book Stores	\$ 731.39
4835.	SOUTH REGION SPAN #1	1/25/2022	Miscellaneous Publishing And Printing	\$ 794.80
4836.	SOUTH REGION SPAN #1	1/25/2022	Book Stores	\$ 31.16
4837.	SOUTH REGION SPAN #1	1/26/2022	Book Stores	\$ 605.06
4838.	SOUTH REGION SPAN #1	1/27/2022	Book Stores	\$ 83.99
4839.	SOUTH REGION SPAN #1	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 401.84
4840.	SOUTH REGION SPAN #1	1/28/2022	Book Stores	\$ 1,619.13
4841.	SOUTH REGION SPAN #1	1/29/2022	Book Stores	\$ 360.13
4842.	SOUTH SHORES P/A MAGNET	1/2/2022	Book Stores	\$ 19.49
4843.	SOUTH SHORES P/A MAGNET	1/4/2022	Book Stores	\$ 229.92
4844.	SOUTH SHORES P/A MAGNET	1/5/2022	Book Stores	\$ 273.70
4845.	SOUTH SHORES P/A MAGNET	1/11/2022	Book Stores	\$ 226.36
4846.	SOUTH SHORES P/A MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 668.66
4847.	SOUTH SHORES P/A MAGNET	1/14/2022	Electronic Sales	\$ 240.40
4848.	SOUTH SHORES P/A MAGNET	1/19/2022	Book Stores	\$ 77.13
4849.	SOUTH SHORES P/A MAGNET	1/20/2022	Book Stores	\$ 28.42
4850.	SOUTH SHORES P/A MAGNET	1/22/2022	Book Stores	\$ 16.11
4851.	SOUTH SHORES P/A MAGNET	1/23/2022	Book Stores	\$ 38.93
4852.	SOUTH SHORES P/A MAGNET	1/24/2022	Book Stores	\$ 43.41
4853.	SOUTH SHORES P/A MAGNET	1/25/2022	Book Stores	\$ 41.62
4854.	SOUTH SHORES P/A MAGNET	1/26/2022	Book Stores	\$ 837.93
4855.	SOUTH SHORES P/A MAGNET	1/27/2022	Book Stores	\$ 44.97
4856.	SOUTH SHORES P/A MAGNET	1/28/2022	Book Stores	\$ 32.82
4857.	SOUTH SHORES P/A MAGNET	1/29/2022	Book Stores	\$ 20.58
4858.	SOUTH SHORES P/A MAGNET	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 32.84
4859.	SOUTH SHORES P/A MAGNET	1/31/2022	Book Stores	\$ 148.75
4860.	SOUTHEAST MIDDLE SCHOOL	1/4/2022	Computers, Computer Peripheral Equipment, Software	\$ 123.48
4861.	SOUTHEAST MIDDLE SCHOOL	1/11/2022	Book Stores	\$ 1,267.45
4862.	SOUTHEAST MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 33.31
4863.	SOUTHEAST MIDDLE SCHOOL	1/21/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 150.56
4864.	SOUTHEAST MIDDLE SCHOOL	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 353.10

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4865.	SOUTHEAST MIDDLE SCHOOL	1/22/2022	Book Stores	\$ 14.64
4866.	SOUTHEAST MIDDLE SCHOOL	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 932.56
4867.	SOUTHEAST MIDDLE SCHOOL	1/23/2022	Book Stores	\$ 14.31
4868.	SOUTHEAST MIDDLE SCHOOL	1/23/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,483.84
4869.	SOUTHEAST MIDDLE SCHOOL	1/24/2022	Miscellaneous Publishing And Printing	\$ 214.03
4870.	SOUTHEAST MIDDLE SCHOOL	1/24/2022	Book Stores	\$ 61.74
4871.	SOUTHEAST MIDDLE SCHOOL	1/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 2,366.86
4872.	SOUTHEAST MIDDLE SCHOOL	1/25/2022	Computers, Computer Peripheral Equipment, Software	\$ 128.86
4873.	SOUTHEAST MIDDLE SCHOOL	1/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 386.06
4874.	SOUTHEAST MIDDLE SCHOOL	1/28/2022	Commercial Equipment - Not Elsewhere Classified	\$ 2,999.51
4875.	SOUTHEAST MIDDLE SCHOOL	1/28/2022	Book Stores	\$ 613.95
4876.	SOUTHEAST MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 12.29
4877.	SOUTHEAST MIDDLE SCHOOL	1/31/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,236.55
4878.	SOUTHEAST MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 1,190.58
4879.	SOUTHEAST MIDDLE SCHOOL	1/31/2022	Postal Services - Government Only	\$ 6.80
4880.	SPECIAL ED DIVISION	1/5/2022	Book Stores	\$ 1,008.12
4881.	SPECIAL ED DIVISION	1/7/2022	Book Stores	\$ 436.91
4882.	SPECIAL ED DIVISION	1/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 48.00
4883.	SPECIAL ED DIVISION	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 100.00
4884.	SPECIAL ED DIVISION	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 100.00
4885.	SR HS #2C	1/13/2022	Book Stores	\$ 74.10
4886.	SR HS #2C	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 214.46
4887.	SR HS #2C	1/26/2022	Book Stores	\$ 993.48
4888.	SR HS #2C	1/27/2022	Book Stores	\$ 1,422.67
4889.	SR HS #2C	1/28/2022	Book Stores	\$ 51.96
4890.	SR HS #2C	1/29/2022	Book Stores	\$ 193.71
4891.	SR HS #2C	1/30/2022	Book Stores	\$ 18.56
4892.	SR HS #2C	1/31/2022	Book Stores	\$ 596.95
4893.	SRHS #2B	1/13/2022	Book Stores	\$ 328.49
4894.	SRHS #2B	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 277.59
4895.	SRHS #2B	1/14/2022	Book Stores	\$ 264.94
4896.	SRHS #2B	1/16/2022	Book Stores	\$ 48.16

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4897.	SRHS #2B	1/17/2022	Book Stores	\$ 601.51
4898.	SRHS #2B	1/18/2022	Book Stores	\$ 205.91
4899.	SRHS #2B	1/23/2022	Book Stores	\$ 17.93
4900.	SRHS #2B	1/25/2022	Book Stores	\$ 815.77
4901.	SRHS #2B	1/27/2022	Book Stores	\$ 130.28
4902.	STAGG ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 367.15
4903.	STANFORD ELEMENTARY	1/12/2022	Book Stores	\$ (118.00)
4904.	STANFORD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 336.98
4905.	STANFORD ELEMENTARY	1/24/2022	Book Stores	\$ 210.00
4906.	STANFORD ELEMENTARY	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 73.48
4907.	STANFORD ELEMENTARY	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,137.91
4908.	STANFORD ELEMENTARY	1/27/2022	Book Stores	\$ 398.21
4909.	STANFORD ELEMENTARY	1/27/2022	Direct Marketing - Catalog Merchants	\$ 231.97
4910.	STANFORD ELEMENTARY	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 329.50
4911.	STANFORD ELEMENTARY	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 127.21
4912.	STANFORD ELEMENTARY	1/30/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 568.96
4913.	STANFORD ELEMENTARY	1/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 285.01
4914.	STANFORD PRIMARY CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 508.60
4915.	STANFORD PRIMARY CENTER	1/21/2022	Book Stores	\$ 7.67
4916.	STANFORD PRIMARY CENTER	1/23/2022	Book Stores	\$ 713.80
4917.	STATE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 367.74
4918.	STATE ELEMENTARY	1/27/2022	Book Stores	\$ 482.80
4919.	STATE ELEMENTARY	1/28/2022	Book Stores	\$ 413.16
4920.	STATE STREET EEC	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 326.55
4921.	STEM @ BERNSTEIN HS	1/5/2022	Book Stores	\$ 191.55
4922.	STEM @ BERNSTEIN HS	1/6/2022	Office, School Supply, And Stationery Stores	\$ 10.46
4923.	STEM @ BERNSTEIN HS	1/7/2022	Book Stores	\$ 99.61
4924.	STEM @ BERNSTEIN HS	1/9/2022	Book Stores	\$ 42.68
4925.	STEM @ BERNSTEIN HS	1/11/2022	Book Stores	\$ 31.20
4926.	STEM @ BERNSTEIN HS	1/12/2022	Book Stores	\$ 316.93
4927.	STEM @ BERNSTEIN HS	1/13/2022	Book Stores	\$ 273.36
4928.	STEM @ BERNSTEIN HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 749.75

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4929.	STEM @ BERNSTEIN HS	1/14/2022	Book Stores	\$ 10.90
4930.	STEM @ BERNSTEIN HS	1/15/2022	Book Stores	\$ 21.33
4931.	STEM @ BERNSTEIN HS	1/19/2022	Book Stores	\$ 144.48
4932.	STEM @ BERNSTEIN HS	1/20/2022	Construction Materials - Not Elsewhere Classified	\$ 208.00
4933.	STEM @ BERNSTEIN HS	1/20/2022	Book Stores	\$ 113.09
4934.	STEM @ BERNSTEIN HS	1/21/2022	Book Stores	\$ 152.31
4935.	STEM @ BERNSTEIN HS	1/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 306.74
4936.	STEM @ BERNSTEIN HS	1/22/2022	Book Stores	\$ 75.17
4937.	STEM @ BERNSTEIN HS	1/23/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,731.75
4938.	STEM @ BERNSTEIN HS	1/23/2022	Book Stores	\$ 433.54
4939.	STEM @ BERNSTEIN HS	1/24/2022	Book Stores	\$ 37.88
4940.	STEM @ BERNSTEIN HS	1/25/2022	Book Stores	\$ 61.27
4941.	STEM @ BERNSTEIN HS	1/26/2022	Book Stores	\$ 38.31
4942.	STEM @ BERNSTEIN HS	1/26/2022	Professional Services - Not Elsewhere Classified	\$ 1,201.08
4943.	STEM @ BERNSTEIN HS	1/27/2022	Book Stores	\$ 77.11
4944.	STEM @ BERNSTEIN HS	1/27/2022	Professional Services - Not Elsewhere Classified	\$ 1,003.81
4945.	STEM @ BERNSTEIN HS	1/28/2022	Book Stores	\$ 49.22
4946.	STEM @ BERNSTEIN HS	1/28/2022	Professional Services - Not Elsewhere Classified	\$ 1,000.04
4947.	STEM @ BERNSTEIN HS	1/29/2022	Book Stores	\$ 175.19
4948.	STEM @ BERNSTEIN HS	1/29/2022	Professional Services - Not Elsewhere Classified	\$ 1,316.19
4949.	STEM @ BERNSTEIN HS	1/30/2022	Book Stores	\$ 1,798.62
4950.	STEM @ BERNSTEIN HS	1/31/2022	Professional Services - Not Elsewhere Classified	\$ 1,316.19
4951.	STEVENSON MS	1/11/2022	Cleaning, Maintenance, And Janitorial Services	\$ 1,679.49
4952.	STEVENSON MS	1/12/2022	Cleaning, Maintenance, And Janitorial Services	\$ 1,268.95
4953.	STEVENSON MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 715.11
4954.	STEVENSON MS	1/18/2022	Cleaning, Maintenance, And Janitorial Services	\$ 418.45
4955.	STEVENSON MS	1/25/2022	Office, School Supply, And Stationery Stores	\$ 47.68
4956.	STONEHURST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 308.82
4957.	STONEHURST ELEMENTARY	1/26/2022	Book Stores	\$ 13.13
4958.	STONEHURST ELEMENTARY	1/28/2022	Book Stores	\$ 7.65
4959.	STONER ELEMENTARY	1/5/2022	Direct Marketing - Catalog Merchants	\$ 27.36
4960.	STONER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 354.98

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4961.	STONER ELEMENTARY	1/18/2022	Book Stores	\$ 184.08
4962.	STONER ELEMENTARY	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 177.17
4963.	STONER ELEMENTARY	1/28/2022	Direct Marketing - Catalog Merchants	\$ 214.54
4964.	STONER ELEMENTARY	1/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 67.36
4965.	STONE POINT HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 41.05
4966.	STONE POINT HIGH SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 18.17
4967.	STRATHERN ELEMENTARY SCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 159.11
4968.	STRATHERN ELEMENTARY SCH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 152.15
4969.	STRATHERN ELEMENTARY SCH	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 523.14
4970.	STUDENT AUXILIARY SVCS	1/2/2022	Book Stores	\$ 62.08
4971.	STUDENT AUXILIARY SVCS	1/13/2022	Book Stores	\$ (31.99)
4972.	STUDENT AUXILIARY SVCS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 4.67
4973.	STUDENT AUXILIARY SVCS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 45.23
4974.	STUDENT AUXILIARY SVCS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 847.13
4975.	STUDENT AUXILIARY SVCS	1/18/2022	Book Stores	\$ 644.49
4976.	STUDENT AUXILIARY SVCS	1/19/2022	Book Stores	\$ 126.25
4977.	STUDENT AUXILIARY SVCS	1/20/2022	Book Stores	\$ 292.90
4978.	STUDENT AUXILIARY SVCS	1/20/2022	Book Stores	\$ 123.15
4979.	STUDENT AUXILIARY SVCS	1/23/2022	Book Stores	\$ 193.12
4980.	STUDENT AUXILIARY SVCS	1/27/2022	Fuel Dispenser, Automated	\$ 163.96
4981.	STUDENT AUXILIARY SVCS	1/27/2022	Book Stores	\$ 1,485.00
4982.	STUDENT AUXILIARY SVCS	1/28/2022	Public Warehousing And Storage	\$ 238.68
4983.	STUDENT AUXILIARY SVCS	1/28/2022	Book Stores	\$ 602.91
4984.	STUDENT AUXILIARY SVCS	1/30/2022	Book Stores	\$ 292.88
4985.	STUDENT AUXILIARY SVCS	1/31/2022	Book Stores	\$ 142.99
4986.	STUDENT HEALTH & HUMAN SERVICE	1/4/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 30.99
4987.	STUDENT HEALTH & HUMAN SERVICE	1/8/2022	Commercial Photography, Art, And Graphics	\$ 89.99
4988.	STUDENT HEALTH & HUMAN SERVICE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 391.80
4989.	STUDENT HEALTH AND HUMAN SVCS	1/13/2022	Book Stores	\$ 32.84
4990.	STUDENT HEALTH AND HUMAN SVCS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 158.00
4991.	STUDENT HEALTH AND HUMAN SVCS	1/14/2022	Book Stores	\$ 262.77
4992.	STUDENT HEALTH AND HUMAN SVCS	1/18/2022	Book Stores	\$ 84.00

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
4993.	STUDENT HEALTH AND HUMAN SVCS	1/19/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (28.44)
4994.	STUDENT HEALTH AND HUMAN SVCS	1/25/2022	Miscellaneous Publishing And Printing	\$ 204.96
4995.	STUDENT HEALTH AND HUMAN SVCS	1/25/2022	Miscellaneous General Merchandise Stores	\$ 153.28
4996.	STUDENT HEALTH AND HUMAN SVCS	1/27/2022	Miscellaneous General Merchandise Stores	\$ 4,813.15
4997.	STUDENT HEALTH AND HUMAN SVCS	1/28/2022	Miscellaneous Publishing And Printing	\$ 203.05
4998.	STUDENT INFO SYSTEMS	1/12/2022	Computer Network/Information Services	\$ 85.00
4999.	STUDENT INTEGRATION SVCS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1.05
5000.	STUDENT MEDICAL SERVICES	1/4/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 141.38
5001.	STUDENT MEDICAL SERVICES	1/8/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 126.06
5002.	STUDENT MEDICAL SERVICES	1/12/2022	Air Conditioning, Refrigeration Repair Shops	\$ 174.00
5003.	STUDENT MEDICAL SERVICES	1/21/2022	Air Conditioning, Refrigeration Repair Shops	\$ 826.88
5004.	STUDENT MEDICAL SERVICES	1/23/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 825.00
5005.	STUDENT RECORDS DATA MNGMNT	1/25/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,185.73
5006.	STUDENT RECORDS DATA MNGMNT	1/28/2022	Book Stores	\$ 213.92
5007.	STUDENT SAFETY INVESTIGATION	1/5/2022	Book Stores	\$ 128.75
5008.	STUDENT TESTING BRANCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 17.57
5009.	SUN VALLEY MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 645.55
5010.	SUN VALLEY MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 626.41
5011.	SUNLAND ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 741.17
5012.	SUNLAND ELEMENTARY	1/14/2022	Book Stores	\$ (136.92)
5013.	SUNLAND ELEMENTARY	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 566.13
5014.	SUNLAND TUJUNGA COS	1/23/2022	Book Stores	\$ 715.80
5015.	SUNNY BRAE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 703.75
5016.	SUNNY BRAE ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 188.70
5017.	SUNRISE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 466.62
5018.	SUNRISE ELEMENTARY SCHOOL	1/19/2022	Book Stores	\$ 788.16
5019.	SUNRISE ELEMENTARY SCHOOL	1/20/2022	Book Stores	\$ 43.79
5020.	SUNRISE ELEMENTARY SCHOOL	1/22/2022	Book Stores	\$ 171.64
5021.	SUNRISE ELEMENTARY SCHOOL	1/24/2022	Book Stores	\$ 892.43
5022.	SUNRISE ELEMENTARY SCHOOL	1/26/2022	Book Stores	\$ 88.77
5023.	SUNRISE ELEMENTARY SCHOOL	1/27/2022	Miscellaneous General Merchandise Stores	\$ 186.40
5024.	SUNRISE ELEMENTARY SCHOOL	1/27/2022	Book Stores	\$ 91.29

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5025.	SUNRISE ELEMENTARY SCHOOL	1/29/2022	Book Stores	\$ 97.12
5026.	SUNRISE ELEMENTARY SCHOOL	1/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 291.12
5027.	SUNRISE ELEMENTARY SCHOOL	1/31/2022	Book Stores	\$ 39.98
5028.	SUPERIOR ST ELEMENTARY SCHOOL	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 301.13
5029.	SUPERIOR ST ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 322.79
5030.	SUPERIOR ST ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 160.55
5031.	SUTTER MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 808.89
5032.	SUTTER MIDDLE SCHOOL	1/24/2022	Computer Network/Information Services	\$ 31.16
5033.	SUTTER MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 175.81
5034.	SYLMAR EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 751.62
5035.	SYLMAR EL	1/22/2022	Book Stores	\$ (35.87)
5036.	SYLMAR EL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 322.43
5037.	SYLMAR LEADERSHIP ACAD	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,445.73
5038.	SYLMAR LEADERSHIP ACAD	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 535.44
5039.	SYLMAR PROMISE ACADEMY	1/6/2022	Book Stores	\$ (122.43)
5040.	SYLMAR PROMISE ACADEMY	1/11/2022	Caterers	\$ 2,197.12
5041.	SYLMAR PROMISE ACADEMY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 190.87
5042.	SYLMAR PROMISE ACADEMY	1/19/2022	Sporting Goods Stores	\$ 1,387.58
5043.	SYLMAR PROMISE ACADEMY	1/19/2022	Book Stores	\$ 419.24
5044.	SYLMAR SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 923.56
5045.	SYLMAR SH	1/26/2022	Book Stores	\$ 2,671.80
5046.	SYLMAR SH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 452.90
5047.	SYLVAN PARK EEC	1/4/2022	Direct Marketing - Catalog Merchants	\$ 14.95
5048.	SYLVAN PARK EEC	1/26/2022	Miscellaneous General Merchandise Stores	\$ 234.74
5049.	SYLVAN PARK EEC	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 875.99
5050.	SYLVAN PARK SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 269.44
5051.	SYLVAN PARK SCHOOL	1/20/2022	Book Stores	\$ 637.14
5052.	SYLVAN PARK SCHOOL	1/21/2022	Book Stores	\$ 80.45
5053.	SYLVAN PARK SCHOOL	1/22/2022	Book Stores	\$ 30.09
5054.	SYLVAN PARK SCHOOL	1/23/2022	Book Stores	\$ 369.21
5055.	SYLVAN PARK SCHOOL	1/24/2022	Miscellaneous General Merchandise Stores	\$ 373.06
5056.	SYLVAN PARK SCHOOL	1/24/2022	Book Stores	\$ 298.57

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5057.	SYLVAN PARK SCHOOL	1/25/2022	Book Stores	\$ 61.05
5058.	SYLVAN PARK SCHOOL	1/27/2022	Book Stores	\$ 202.77
5059.	TAFT HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 748.42
5060.	TAFT HIGH SCHOOL	1/18/2022	Books, Periodicals, And Newspapers	\$ 460.75
5061.	TAFT HIGH SCHOOL	1/18/2022	Miscellaneous And Specialty Retail Stores	\$ 142.12
5062.	TAFT HIGH SCHOOL	1/19/2022	Books, Periodicals, And Newspapers	\$ 855.20
5063.	TAFT HIGH SCHOOL	1/19/2022	Book Stores	\$ 96.15
5064.	TAFT HIGH SCHOOL	1/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 30.35
5065.	TAFT HIGH SCHOOL	1/20/2022	Book Stores	\$ 57.57
5066.	TAFT HIGH SCHOOL	1/22/2022	Book Stores	\$ 144.49
5067.	TAFT HIGH SCHOOL	1/25/2022	Miscellaneous General Merchandise Stores	\$ 116.23
5068.	TAFT HIGH SCHOOL	1/26/2022	Book Stores	\$ 32.76
5069.	TAFT HIGH SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 513.14
5070.	TAFT HIGH SCHOOL	1/27/2022	Business Services - Not Elsewhere Classified	\$ 1,500.00
5071.	TAFT HS MAGNET	1/14/2022	Book Stores	\$ 529.83
5072.	TAFT HS MAGNET	1/17/2022	Book Stores	\$ 271.90
5073.	TAFT HS MAGNET	1/18/2022	Book Stores	\$ 8.75
5074.	TAFT HS MAGNET	1/19/2022	Home Supply Warehouse Stores	\$ 128.75
5075.	TAFT HS MAGNET	1/20/2022	Home Supply Warehouse Stores	\$ 56.21
5076.	TAFT HS MAGNET	1/21/2022	Home Supply Warehouse Stores	\$ 707.80
5077.	TAPER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 134.98
5078.	TAPER ELEMENTARY	1/20/2022	Book Stores	\$ 303.42
5079.	TARZANA ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 286.71
5080.	TARZANA ELEMENTARY SCHOOL	1/21/2022	Home Supply Warehouse Stores	\$ 35.81
5081.	TARZANA ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 265.00
5082.	TELFAIR AVENUE ELEM SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 91.53
5083.	TELFAIR AVENUE ELEM SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 65.47
5084.	TERESA HUGHES ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 390.81
5085.	THIRD STREET ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 733.94
5086.	THIRD STREET ELEMENTARY SCHOOL	1/19/2022	Book Stores	\$ 197.08
5087.	THIRD STREET ELEMENTARY SCHOOL	1/26/2022	Book Stores	\$ 38.16
5088.	THIRD STREET ELEMENTARY SCHOOL	1/27/2022	Book Stores	\$ 58.50

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5089.	THIRD STREET ELEMENTARY SCHOOL	1/28/2022	Book Stores	\$ 38.41
5090.	THOMAS RILEY HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 22.88
5091.	THOMAS RILEY HIGH SCHOOL	1/28/2022	Office, School Supply, And Stationery Stores	\$ 232.90
5092.	THOREAU HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 12.80
5093.	THOREAU HIGH SCHOOL	1/19/2022	Book Stores	\$ 531.03
5094.	THOREAU HIGH SCHOOL	1/26/2022	Book Stores	\$ 481.76
5095.	THOREAU HIGH SCHOOL	1/31/2022	Book Stores	\$ 10.45
5096.	TITLE 1 PRIVATE SCHOOLS PROG	1/4/2022	Book Stores	\$ 383.24
5097.	TITLE 1 PRIVATE SCHOOLS PROG	1/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 426.91
5098.	TOLAND ELEMENTARY	1/10/2022	Book Stores	\$ (524.40)
5099.	TOLAND ELEMENTARY	1/27/2022	Commercial Equipment - Not Elsewhere Classified	\$ 329.40
5100.	TOLAND ELEMENTARY	1/31/2022	Book Stores	\$ 381.88
5101.	TOLUCA LAKE EEC	1/13/2022	Electronic Sales	\$ 88.16
5102.	TOLUCA LAKE EEC	1/14/2022	Electronic Sales	\$ 22.04
5103.	TOLUCA LAKE EEC	1/19/2022	Electronic Sales	\$ 124.98
5104.	TOLUCA LAKE EEC	1/25/2022	Book Stores	\$ 39.41
5105.	TOLUCA LAKE ELEMENTARY	1/12/2022	Book Stores	\$ 372.19
5106.	TOLUCA LAKE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 630.19
5107.	TOLUCA LAKE ELEMENTARY	1/22/2022	Book Stores	\$ 236.50
5108.	TOLUCA LAKE ELEMENTARY	1/28/2022	Office, School Supply, And Stationery Stores	\$ 451.41
5109.	TOLUCA LAKE ELEMENTARY	1/30/2022	Book Stores	\$ 215.63
5110.	TOM BRADLEY MAGNET SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 514.22
5111.	TOM BRADLEY MAGNET SCHOOL	1/16/2022	Book Stores	\$ 52.36
5112.	TOM BRADLEY MAGNET SCHOOL	1/17/2022	Book Stores	\$ 61.24
5113.	TOM BRADLEY MAGNET SCHOOL	1/27/2022	Durable Goods - Not Elsewhere Classified	\$ 325.02
5114.	TOM BRADLEY MAGNET SCHOOL	1/27/2022	Book Stores	\$ 735.81
5115.	TOM BRADLEY MAGNET SCHOOL	1/27/2022	Office, School Supply, And Stationery Stores	\$ 27.87
5116.	TOM BRADLEY MAGNET SCHOOL	1/28/2022	Book Stores	\$ 612.23
5117.	TOM BRADLEY MAGNET SCHOOL	1/29/2022	Book Stores	\$ 36.08
5118.	TOM BRADLEY MAGNET SCHOOL	1/30/2022	Book Stores	\$ 304.25
5119.	TOPANGA ELEMENTARY	1/12/2022	Book Stores	\$ 37.36
5120.	TOPANGA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 127.85

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5121.	TOPANGA ELEMENTARY	1/14/2022	Book Stores	\$ 12.03
5122.	TOPANGA ELEMENTARY	1/16/2022	Book Stores	\$ 45.65
5123.	TOPANGA ELEMENTARY	1/20/2022	Book Stores	\$ 253.56
5124.	TOPANGA ELEMENTARY	1/28/2022	Book Stores	\$ 456.00
5125.	TOPANGA ELEMENTARY	1/30/2022	Book Stores	\$ 192.98
5126.	TOPANGA ELEMENTARY	1/31/2022	Professional Services - Not Elsewhere Classified	\$ 75.00
5127.	TOPANGA ELEMENTARY	1/31/2022	Postal Services - Government Only	\$ 116.00
5128.	TOPEKA ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 314.69
5129.	TORRES ELA RENAISSANCE	1/14/2022	Book Stores	\$ 146.70
5130.	TORRES ELA RENAISSANCE	1/15/2022	Postal Services - Government Only	\$ 3.57
5131.	TORRES ELA RENAISSANCE	1/18/2022	Book Stores	\$ 148.88
5132.	TORRES ELA RENAISSANCE	1/20/2022	Book Stores	\$ 287.08
5133.	TORRES ELA RENAISSANCE	1/21/2022	Book Stores	\$ 47.07
5134.	TORRES ELA RENAISSANCE	1/27/2022	Book Stores	\$ 186.14
5135.	TORRES ELA RENAISSANCE	1/28/2022	Book Stores	\$ 21.89
5136.	TORRES ELA RENAISSANCE	1/30/2022	Book Stores	\$ 80.52
5137.	TORRES ELAPA MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 31.09
5138.	TORRES SOC JST LDSHP	1/3/2022	Book Stores	\$ 127.95
5139.	TORRES SOC JST LDSHP	1/4/2022	Book Stores	\$ 109.49
5140.	TORRES SOC JST LDSHP	1/10/2022	Book Stores	\$ 48.72
5141.	TORRES SOC JST LDSHP	1/11/2022	Book Stores	\$ 118.23
5142.	TORRES SOC JST LDSHP	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 248.82
5143.	TORRES SOC JST LDSHP	1/18/2022	Book Stores	\$ 107.08
5144.	TORRES SOC JST LDSHP	1/19/2022	Book Stores	\$ 32.82
5145.	TORRES SOC JST LDSHP	1/19/2022	Artists Supply And Craft Shops	\$ 56.67
5146.	TORRES SOC JST LDSHP	1/23/2022	Book Stores	\$ 464.69
5147.	TORRES SOC JST LDSHP	1/24/2022	Artists Supply And Craft Shops	\$ 0.89
5148.	TORRES SOC JST LDSHP	1/25/2022	Miscellaneous General Merchandise Stores	\$ 424.21
5149.	TORRES SOC JST LDSHP	1/25/2022	Book Stores	\$ 137.74
5150.	TORRES SOC JST LDSHP	1/26/2022	Book Stores	\$ 40.15
5151.	TOWNE AVENUE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 137.97
5152.	TOWNE AVENUE SCHOOL	1/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,689.99

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5153.	TOWNE AVENUE SCHOOL	1/27/2022	Book Stores	\$ 297.63
5154.	TRANSLATION UNIT	1/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 174.95
5155.	TRANSLATION UNIT	1/20/2022	Business Services - Not Elsewhere Classified	\$ 54.11
5156.	TRANSLATION UNIT	1/25/2022	Business Services - Not Elsewhere Classified	\$ 83.52
5157.	TRANSLATION UNIT	1/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 9.95
5158.	TRANSLATION UNIT	1/28/2022	Business Services - Not Elsewhere Classified	\$ 190.91
5159.	TRANSLATION UNIT	1/31/2022	Business Services - Not Elsewhere Classified	\$ 65.16
5160.	TRANSPORTATION BRANCH	1/3/2022	Book Stores	\$ 27.36
5161.	TRANSPORTATION BRANCH	1/4/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ (61.32)
5162.	TRANSPORTATION BRANCH	1/5/2022	Information Retrieval Services	\$ 495.45
5163.	TRANSPORTATION BRANCH	1/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,672.72
5164.	TRANSPORTATION BRANCH	1/6/2022	Book Stores	\$ 866.48
5165.	TRANSPORTATION BRANCH	1/7/2022	Book Stores	\$ 158.21
5166.	TRANSPORTATION BRANCH	1/11/2022	Fuel Dispenser, Automated	\$ 511.49
5167.	TRANSPORTATION BRANCH	1/12/2022	Fuel Dispenser, Automated	\$ 806.08
5168.	TRANSPORTATION BRANCH	1/13/2022	Fuel Dispenser, Automated	\$ 674.22
5169.	TRANSPORTATION BRANCH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,603.67
5170.	TRANSPORTATION BRANCH	1/14/2022	Fuel Dispenser, Automated	\$ 663.33
5171.	TRANSPORTATION BRANCH	1/18/2022	Fuel Dispenser, Automated	\$ 646.63
5172.	TRANSPORTATION BRANCH	1/18/2022	Government Services - Not Elsewhere Classified	\$ 1,875.00
5173.	TRANSPORTATION BRANCH	1/19/2022	Fuel Dispenser, Automated	\$ 891.53
5174.	TRANSPORTATION BRANCH	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 71.15
5175.	TRANSPORTATION BRANCH	1/20/2022	Fuel Dispenser, Automated	\$ 851.36
5176.	TRANSPORTATION BRANCH	1/20/2022	Book Stores	\$ 97.09
5177.	TRANSPORTATION BRANCH	1/21/2022	Fuel Dispenser, Automated	\$ 805.21
5178.	TRANSPORTATION BRANCH	1/21/2022	Book Stores	\$ 273.75
5179.	TRANSPORTATION BRANCH	1/24/2022	Fuel Dispenser, Automated	\$ 981.39
5180.	TRANSPORTATION BRANCH	1/25/2022	Fuel Dispenser, Automated	\$ 637.18
5181.	TRANSPORTATION BRANCH	1/25/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 299.95
5182.	TRANSPORTATION BRANCH	1/25/2022	Book Stores	\$ (42.48)
5183.	TRANSPORTATION BRANCH	1/26/2022	Fuel Dispenser, Automated	\$ 976.11
5184.	TRANSPORTATION BRANCH	1/26/2022	Book Stores	\$ 392.66

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5185.	TRANSPORTATION BRANCH	1/27/2022	Fuel Dispenser, Automated	\$ 895.12
5186.	TRANSPORTATION BRANCH	1/28/2022	Fuel Dispenser, Automated	\$ 860.58
5187.	TRANSPORTATION BRANCH	1/31/2022	Book Stores	\$ 121.40
5188.	TRINITY ELEMENTARY	1/12/2022	Book Stores	\$ 41.48
5189.	TRINITY ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 292.10
5190.	TRINITY ELEMENTARY	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4.00
5191.	TRINITY ELEMENTARY	1/26/2022	Book Stores	\$ 77.11
5192.	TRINITY ELEMENTARY	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3.00
5193.	TRUCK OPERATIONS ADMINISTRATIO	1/7/2022	Computers, Computer Peripheral Equipment, Software	\$ 795.00
5194.	TRUCK OPERATIONS ADMINISTRATIO	1/21/2022	Fuel Dispenser, Automated	\$ 87.25
5195.	TRUCK OPERATIONS ADMINISTRATIO	1/21/2022	Government Services - Not Elsewhere Classified	\$ 718.11
5196.	TRUCK OPERATIONS ADMINISTRATIO	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 171.96
5197.	TRUCK OPERATIONS ADMINISTRATIO	1/29/2022	Book Stores	\$ 56.79
5198.	TULSA ELEMENTARY SCHOOL	1/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,242.51
5199.	TULSA ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 816.32
5200.	TULSA ELEMENTARY SCHOOL	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 878.98
5201.	TWEEDY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 388.35
5202.	TWEEDY SCHOOL	1/28/2022	Miscellaneous Publishing And Printing	\$ 396.38
5203.	TWEEDY SCHOOL	1/29/2022	Artists Supply And Craft Shops	\$ 2,179.46
5204.	TYPE: DYMALLY HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 526.81
5205.	TYPE: DYMALLY HIGH SCHOOL	1/20/2022	Book Stores	\$ 28.31
5206.	TYPE: DYMALLY HIGH SCHOOL	1/27/2022	Book Stores	\$ 80.52
5207.	TYPE: FAIRFAX COMMUNITY	1/13/2022	Book Stores	\$ 39.01
5208.	TYPE: FAIRFAX COMMUNITY	1/25/2022	Book Stores	\$ 29.27
5209.	TYPE: FAIRFAX COMMUNITY	1/26/2022	Book Stores	\$ 123.56
5210.	TYPE: FAIRFAX COMMUNITY	1/28/2022	Book Stores	\$ 54.22
5211.	TYPE: HUNTINGTON PARK COS	1/5/2022	Book Stores	\$ 992.19
5212.	TYPE: HUNTINGTON PARK COS	1/11/2022	Book Stores	\$ 124.96
5213.	TYPE: HUNTINGTON PARK COS	1/12/2022	Book Stores	\$ 718.78
5214.	TYPE: HUNTINGTON PARK COS	1/19/2022	Book Stores	\$ 48.48
5215.	TYPE: HUNTINGTON PARK COS	1/20/2022	Miscellaneous General Merchandise Stores	\$ 1,898.17
5216.	TYPE: HUNTINGTON PARK COS	1/20/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 55.00

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5217.	TYPE: HUNTINGTON PARK COS	1/21/2022	Book Stores	\$ 97.20
5218.	TYPE: HUNTINGTON PARK COS	1/23/2022	Book Stores	\$ 277.93
5219.	TYPE: HUNTINGTON PARK COS	1/26/2022	Computers, Computer Peripheral Equipment, Software	\$ 119.40
5220.	TYPE: HUNTINGTON PARK COS	1/27/2022	Miscellaneous General Merchandise Stores	\$ 987.00
5221.	TYPE: HUNTINGTON PARK COS	1/29/2022	Book Stores	\$ 47.14
5222.	TYPE: HUNTINGTON PARK COS	1/30/2022	Book Stores	\$ 893.74
5223.	TYPE: HUNTINGTON PARK COS	1/31/2022	Book Stores	\$ 2,958.48
5224.	TYPE: IT CUSTOMER SUPPORT	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 35.97
5225.	TYPE: LOCAL DISTRICT NE	1/11/2022	Book Stores	\$ 212.18
5226.	TYPE: LOCAL DISTRICT NE	1/13/2022	Book Stores	\$ 489.20
5227.	TYPE: LOCAL DISTRICT NE	1/19/2022	Book Stores	\$ 21.99
5228.	TYPE: LOCAL DISTRICT NE	1/20/2022	Book Stores	\$ 212.98
5229.	TYPE: M&O C1	1/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 559.37
5230.	TYPE: MACES	1/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 450.00
5231.	TYPE: MACES	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 146.04
5232.	TYPE: MACES	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 314.00
5233.	TYPE: MACES	1/28/2022	Office, School Supply, And Stationery Stores	\$ 1,133.55
5234.	TYPE: MACES	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 930.53
5235.	TYPE: ODYSSEY HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 14.90
5236.	TYPE: SAN FERNANDO/SYLMAR COS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1.84
5237.	TYPE: STUDENT SUPPORT PROGRAM	1/25/2022	Book Stores	\$ 179.39
5238.	TYPE: TORRES RENAISSANCE	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 147.67
5239.	TYPE: WOODCREST ELEMENTARY	1/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,114.35
5240.	TYPE: WOODCREST ELEMENTARY	1/11/2022	Book Stores	\$ 96.25
5241.	TYPE: WOODCREST ELEMENTARY	1/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 270.00
5242.	TYPE: WOODCREST ELEMENTARY	1/25/2022	Advertising Services	\$ 1,144.19
5243.	TYPE: WOODCREST ELEMENTARY	1/27/2022	Book Stores	\$ 601.31
5244.	TYPE: WOODCREST ELEMENTARY	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 914.46
5245.	TYPE: WOODCREST ELEMENTARY	1/29/2022	Book Stores	\$ 190.53
5246.	TYPE: WOODCREST ELEMENTARY	1/30/2022	Book Stores	\$ 1,390.02
5247.	TYPE: WOODCREST ELEMENTARY	1/31/2022	Book Stores	\$ 266.88
5248.	TYPE: GLASSELL PARK EEC	1/26/2022	Discount Stores	\$ 44.87

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5249.	UCLA COMMUNITY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,058.04
5250.	UNION AVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,584.37
5251.	UNION AVE ELEMENTARY	1/22/2022	Book Stores	\$ 305.51
5252.	UNION AVE ELEMENTARY	1/23/2022	Book Stores	\$ 31.89
5253.	UNION AVE ELEMENTARY	1/28/2022	Book Stores	\$ 380.25
5254.	UNION AVE ELEMENTARY	1/29/2022	Book Stores	\$ 512.21
5255.	UNIV PATHWAYS MED MAGNET ACAD	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 130.20
5256.	UNIV PATHWAYS MED MAGNET ACAD	1/24/2022	Book Stores	\$ 28.36
5257.	UNIV PATHWAYS MED MAGNET ACAD	1/25/2022	Book Stores	\$ 27.91
5258.	UNIV PATHWAYS MED MAGNET ACAD	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 666.80
5259.	UNIV PATHWAYS MED MAGNET ACAD	1/26/2022	Book Stores	\$ 37.07
5260.	UNIV PATHWAYS PUBLIC SRVC ACAD	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 273.33
5261.	UNIV PATHWAYS PUBLIC SRVC ACAD	1/28/2022	Caterers	\$ 500.00
5262.	UNIV PATHWAYS PUBLIC SRVC ACAD	1/28/2022	Advertising Services	\$ 359.55
5263.	UNIV PATHWAYS PUBLIC SRVC ACAD	1/30/2022	Book Stores	\$ 238.87
5264.	UNIV PATHWAYS PUBLIC SRVC ACAD	1/31/2022	Advertising Services	\$ 64.75
5265.	UNIVERSITY HIGH SCHOOL	1/12/2022	Book Stores	\$ 8.68
5266.	UNIVERSITY HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,845.86
5267.	UNIVERSITY HIGH SCHOOL	1/18/2022	Home Supply Warehouse Stores	\$ 141.78
5268.	UNIVERSITY HIGH SCHOOL	1/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 407.62
5269.	UNIVERSITY HIGH SCHOOL	1/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 319.73
5270.	UNIVERSITY HIGH SCHOOL	1/25/2022	Book Stores	\$ 405.68
5271.	UNIVERSITY HIGH SCHOOL	1/28/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 139.23
5272.	UTAH ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 539.65
5273.	UTAH ELEMENTARY	1/21/2022	Book Stores	\$ 310.92
5274.	UTAH ELEMENTARY	1/23/2022	Book Stores	\$ 295.99
5275.	UTAH ELEMENTARY	1/28/2022	Book Stores	\$ 142.78
5276.	VALERIO ELEMENTARY	1/12/2022	Book Stores	\$ 406.44
5277.	VALERIO ELEMENTARY	1/13/2022	Book Stores	\$ 240.95
5278.	VALERIO ELEMENTARY	1/17/2022	Book Stores	\$ 1,521.45
5279.	VALERIO ELEMENTARY	1/23/2022	Book Stores	\$ 422.52
5280.	VALERIO ELEMENTARY	1/26/2022	Book Stores	\$ 1,505.87

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5281.	VALERIO ELEMENTARY	1/27/2022	Book Stores	\$ 164.80
5282.	VALERIO ELEMENTARY	1/30/2022	Book Stores	\$ 585.12
5283.	VALERIO ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,805.16
5284.	VALERIO ES	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 240.94
5285.	VALLEY ALTERNATIVE MAGNET	1/11/2022	Book Stores	\$ 90.18
5286.	VALLEY ALTERNATIVE MAGNET	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 106.17
5287.	VALLEY ALTERNATIVE MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 352.48
5288.	VALLEY ALTERNATIVE MAGNET	1/14/2022	Miscellaneous And Specialty Retail Stores	\$ 491.98
5289.	VALLEY ALTERNATIVE MAGNET	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 35.03
5290.	VALLEY ALTERNATIVE MAGNET	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 31.74
5291.	VALLEY ALTERNATIVE MAGNET	1/28/2022	Miscellaneous And Specialty Retail Stores	\$ 493.48
5292.	VALLEY ALTERNATIVE MAGNET	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 124.81
5293.	VALLEY ALTERNATIVE MAGNET	1/29/2022	Book Stores	\$ (65.03)
5294.	VALLEY OAKS CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 172.80
5295.	VALLEY OAKS CENTER	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 135.73
5296.	VALLEY REGINO HS #4	1/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 450.00
5297.	VALLEY REGINO HS #4	1/21/2022	Computers, Computer Peripheral Equipment, Software	\$ 332.86
5298.	VALLEY REGINO HS #4	1/25/2022	Book Stores	\$ 2,972.91
5299.	VALLEY REGINO HS #4	1/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,299.00
5300.	VALLEY REGION #13	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 285.33
5301.	VALLEY REGION EL #6	1/14/2022	Commercial Equipment - Not Elsewhere Classified	\$ 279.28
5302.	VALLEY REGION EL #6	1/14/2022	Book Stores	\$ 39.62
5303.	VALLEY REGION EL #6	1/17/2022	Book Stores	\$ 28.57
5304.	VALLEY REGION EL #6	1/18/2022	Book Stores	\$ 625.36
5305.	VALLEY REGION EL #6	1/22/2022	Book Stores	\$ 131.38
5306.	VALLEY REGION EL #6	1/23/2022	Book Stores	\$ 878.14
5307.	VALLEY REGION EL #6	1/24/2022	Book Stores	\$ (39.62)
5308.	VALLEY REGION EL #6	1/26/2022	Book Stores	\$ 1,488.53
5309.	VALLEY REGION EL #6	1/31/2022	Book Stores	\$ 19.15
5310.	VALLEY REGION ELEM SCH #10	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 132.90
5311.	VALLEY REGION ELEM SCH #10	1/26/2022	Book Stores	\$ 38.31
5312.	VALLEY REGION ELEM SCH #10	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 325.33

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5313.	VALLEY REGION ELEM SCH #10	1/31/2022	Book Stores	\$ 85.19
5314.	VALLEY REGION ES #8	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 618.74
5315.	VALLEY REGION ES #9	1/21/2022	Miscellaneous And Specialty Retail Stores	\$ 128.47
5316.	VALLEY REGION ES #9	1/30/2022	Book Stores	\$ 87.54
5317.	VALLEY REGION HS #4	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 89.94
5318.	VALLEY REGION HS #4	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 35.46
5319.	VALLEY REGION HS #5D	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 96.70
5320.	VALLEY REGION HS #5D	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 75.14
5321.	VALLEY REGION SPAN 1	1/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 777.94
5322.	VALLEY REGION SPAN 1	1/21/2022	Office, School Supply, And Stationery Stores	\$ 132.62
5323.	VALLEY REGION SPAN 1	1/25/2022	Miscellaneous Publishing And Printing	\$ 470.95
5324.	VALLEY REGION SPAN 1	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,184.34
5325.	VALLEY VIEW ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 200.24
5326.	VALLEY VIEW ELEMENTARY SCHOOL	1/26/2022	Plumbing And Heating Equipment And Supplies	\$ 351.95
5327.	VALLEY VIEW ELEMENTARY SCHOOL	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 144.30
5328.	VALLEY VIEW ELEMENTARY SCHOOL	1/28/2022	Book Stores	\$ 97.41
5329.	VALLEY YOUTH SVCS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 611.50
5330.	VAN DEENE AVE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 188.54
5331.	VAN GOGH STREET ELEMENTARY S	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 510.49
5332.	VAN GOGH STREET ELEMENTARY S	1/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,363.06
5333.	VAN GOGH STREET ELEMENTARY S	1/25/2022	Electrical Parts And Equipment	\$ 128.31
5334.	VAN GOGH STREET ELEMENTARY S	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 481.47
5335.	VAN GOGH STREET ELEMENTARY S	1/27/2022	Book Stores	\$ 1,141.70
5336.	VAN NESS ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 263.02
5337.	VAN NESS ELEMENTARY	1/26/2022	Book Stores	\$ 91.74
5338.	VAN NESS ELEMENTARY	1/27/2022	Book Stores	\$ 171.80
5339.	VAN NUYS CAS	1/11/2022	Office, School Supply, And Stationery Stores	\$ 801.27
5340.	VAN NUYS CAS	1/13/2022	Book Stores	\$ 26.24
5341.	VAN NUYS CAS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 229.79
5342.	VAN NUYS CAS	1/14/2022	Book Stores	\$ 776.11
5343.	VAN NUYS CAS	1/19/2022	Postal Services - Government Only	\$ 116.00
5344.	VAN NUYS CAS	1/23/2022	Wholesale Clubs	\$ 586.34

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5345.	VAN NUYS CAS	1/25/2022	Book Stores	\$ 1,221.95
5346.	VAN NUYS CAS	1/26/2022	Book Stores	\$ 251.60
5347.	VAN NUYS CAS	1/27/2022	Book Stores	\$ 1,720.52
5348.	VAN NUYS CAS	1/28/2022	Book Stores	\$ 186.14
5349.	VAN NUYS CAS	1/28/2022	Office, School Supply, And Stationery Stores	\$ 1,188.81
5350.	VAN NUYS CAS	1/31/2022	Book Stores	\$ 1,039.50
5351.	VAN NUYS ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,933.78
5352.	VAN NUYS ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 68.50
5353.	VAN NUYS MIDDLE SCHOOL	1/1/2022	Book Stores	\$ (37.22)
5354.	VAN NUYS MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,143.13
5355.	VAN NUYS MS	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 111.01
5356.	VAN NUYS SH	1/8/2022	Book Stores	\$ (273.50)
5357.	VAN NUYS SH	1/10/2022	Miscellaneous And Specialty Retail Stores	\$ 1,368.20
5358.	VAN NUYS SH	1/11/2022	Business Services - Not Elsewhere Classified	\$ 326.31
5359.	VAN NUYS SH	1/12/2022	Business Services - Not Elsewhere Classified	\$ 127.02
5360.	VAN NUYS SH	1/13/2022	Sports And Riding Apparel Stores	\$ 279.06
5361.	VAN NUYS SH	1/13/2022	Digital Goods - Media, Books, Movies, Music	\$ 152.00
5362.	VAN NUYS SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 856.83
5363.	VAN NUYS SH	1/16/2022	Book Stores	\$ 273.50
5364.	VAN NUYS SH	1/17/2022	Book Stores	\$ 163.14
5365.	VAN NUYS SH	1/18/2022	Home Supply Warehouse Stores	\$ -
5366.	VAN NUYS SH	1/18/2022	Book Stores	\$ 68.37
5367.	VAN NUYS SH	1/19/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,278.66
5368.	VAN NUYS SH	1/19/2022	Home Supply Warehouse Stores	\$ 240.46
5369.	VAN NUYS SH	1/19/2022	Sporting Goods Stores	\$ 387.30
5370.	VAN NUYS SH	1/19/2022	Book Stores	\$ 765.79
5371.	VAN NUYS SH	1/19/2022	Business Services - Not Elsewhere Classified	\$ 290.12
5372.	VAN NUYS SH	1/20/2022	Book Stores	\$ 486.76
5373.	VAN NUYS SH	1/25/2022	Professional Services - Not Elsewhere Classified	\$ 30.00
5374.	VAN NUYS SH	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 206.51
5375.	VAN NUYS SH	1/27/2022	Book Stores	\$ 273.09
5376.	VAN NUYS SH	1/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 700.50

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5377.	VAN NUYS SH	1/28/2022	Book Stores	\$ 290.48
5378.	VAN NUYS SH	1/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 421.40
5379.	VAN NUYS SH	1/28/2022	Business Services - Not Elsewhere Classified	\$ 29.00
5380.	VAN NUYS SH	1/28/2022	Country Clubs, Membership, Private Golf Course	\$ 1,824.00
5381.	VAN NUYS SH	1/29/2022	Book Stores	\$ 516.77
5382.	VAN NUYS SH	1/31/2022	Book Stores	\$ 582.34
5383.	VAN NUYS SH MEDICAL MAGNET	1/26/2022	Book Stores	\$ 525.30
5384.	VANALDEN EEC	1/3/2022	Discount Stores	\$ 311.75
5385.	VANALDEN EEC	1/7/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 274.83
5386.	VANALDEN ELEMENTARY	1/4/2022	Book Stores	\$ 440.11
5387.	VANALDEN ELEMENTARY	1/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6.93
5388.	VANALDEN ELEMENTARY	1/7/2022	Book Stores	\$ 154.37
5389.	VANALDEN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 570.15
5390.	VANALDEN ELEMENTARY	1/17/2022	Book Stores	\$ 404.36
5391.	VANALDEN ELEMENTARY	1/20/2022	Book Stores	\$ 175.15
5392.	VANALDEN ELEMENTARY	1/23/2022	Book Stores	\$ 40.92
5393.	VANALDEN ELEMENTARY	1/24/2022	Book Stores	\$ 262.74
5394.	VANALDEN ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,611.32
5395.	VANALDEN ELEMENTARY	1/27/2022	Book Stores	\$ 16.17
5396.	VANALDEN ELEMENTARY	1/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 243.31
5397.	VANALDEN ELEMENTARY	1/29/2022	Book Stores	\$ 79.44
5398.	VANALDEN ELEMENTARY	1/30/2022	Book Stores	\$ 147.52
5399.	VAUGHN EEC	1/6/2022	Book Stores	\$ 58.02
5400.	VAUGHN EEC	1/13/2022	Book Stores	\$ (58.02)
5401.	VAUGHN EEC	1/14/2022	Home Supply Warehouse Stores	\$ 308.58
5402.	VENA AVENUE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,008.03
5403.	VENA AVENUE ELEMENTARY SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 224.93
5404.	VENA ELEMENTARY	1/27/2022	Book Stores	\$ 15.30
5405.	VENA ELEMENTARY	1/28/2022	Book Stores	\$ 262.57
5406.	VENICE SERVICE AREA	1/15/2022	Invalid Mcc Code	\$ (3,075.24)
5407.	VENICE SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,352.14
5408.	VENICE SH	1/19/2022	Durable Goods - Not Elsewhere Classified	\$ 569.88

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5409.	VENICE SH	1/20/2022	Sporting Goods Stores	\$ 731.59
5410.	VENICE SH	1/20/2022	Direct Marketing - Other Direct Marketers	\$ 366.17
5411.	VENICE SKILLS CENTER	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 186.99
5412.	VENICE SKILLS CENTER	1/14/2022	Organizations, Charitable And Social Services	\$ 370.00
5413.	VENICE SKILLS CENTER	1/19/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 441.12
5414.	VENICE SKILLS CENTER	1/24/2022	Computer Software Stores	\$ 725.83
5415.	VENICE SKILLS CENTER	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 90.76
5416.	VERDUGO HILLS HIGH SCHOOL	1/11/2022	Book Stores	\$ 622.30
5417.	VERDUGO HILLS HIGH SCHOOL	1/11/2022	Other Services (Not Elsewhere Classified)	\$ 528.00
5418.	VERDUGO HILLS HIGH SCHOOL	1/11/2022	Advertising Services	\$ 465.38
5419.	VERDUGO HILLS HIGH SCHOOL	1/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 186.03
5420.	VERDUGO HILLS HIGH SCHOOL	1/13/2022	Direct Marketing - Other Direct Marketers	\$ 638.59
5421.	VERDUGO HILLS HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 618.28
5422.	VERDUGO HILLS HIGH SCHOOL	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 242.97
5423.	VERDUGO HILLS HIGH SCHOOL	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 211.10
5424.	VERDUGO HILLS HIGH SCHOOL	1/14/2022	Book Stores	\$ 250.76
5425.	VERDUGO HILLS HIGH SCHOOL	1/15/2022	Book Stores	\$ 9.84
5426.	VERDUGO HILLS HIGH SCHOOL	1/15/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,370.92
5427.	VERDUGO HILLS HIGH SCHOOL	1/16/2022	Book Stores	\$ 46.47
5428.	VERDUGO HILLS HIGH SCHOOL	1/17/2022	Book Stores	\$ 64.48
5429.	VERDUGO HILLS HIGH SCHOOL	1/19/2022	Book Stores	\$ 275.42
5430.	VERDUGO HILLS HIGH SCHOOL	1/20/2022	Book Stores	\$ 164.76
5431.	VERDUGO HILLS HIGH SCHOOL	1/20/2022	Other Services (Not Elsewhere Classified)	\$ 458.25
5432.	VERDUGO HILLS HIGH SCHOOL	1/21/2022	Book Stores	\$ 91.90
5433.	VERDUGO HILLS HIGH SCHOOL	1/22/2022	Book Stores	\$ 88.62
5434.	VERDUGO HILLS HIGH SCHOOL	1/23/2022	Book Stores	\$ 222.07
5435.	VERDUGO HILLS HIGH SCHOOL	1/25/2022	Book Stores	\$ 124.23
5436.	VERDUGO HILLS HIGH SCHOOL	1/26/2022	Book Stores	\$ 136.78
5437.	VERDUGO HILLS HIGH SCHOOL	1/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 93.37
5438.	VERDUGO HILLS HIGH SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 438.19
5439.	VERDUGO HILLS HIGH SCHOOL	1/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 223.37
5440.	VERDUGO HILLS HIGH SCHOOL	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 87.47

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5441.	VERMONT AVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 803.84
5442.	VERNON CITY EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 220.44
5443.	VERNON CITY ES	1/11/2022	Book Stores	\$ 2,909.60
5444.	VERNON CITY ES	1/13/2022	Book Stores	\$ 357.15
5445.	VERNON CITY ES	1/18/2022	Book Stores	\$ 330.69
5446.	VERNON CITY ES	1/19/2022	Book Stores	\$ 101.26
5447.	VERNON CITY ES	1/20/2022	Book Stores	\$ 66.95
5448.	VERNON CITY ES	1/21/2022	Book Stores	\$ 27.38
5449.	VERNON CITY ES	1/22/2022	Book Stores	\$ 330.74
5450.	VERNON CITY ES	1/23/2022	Book Stores	\$ 14.65
5451.	VERNON CITY ES	1/25/2022	Book Stores	\$ 169.36
5452.	VERNON CITY ES	1/26/2022	Book Stores	\$ 35.84
5453.	VERNON CITY ES	1/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 41.44
5454.	VERNON CITY ES	1/27/2022	Religious Goods Stores	\$ 337.02
5455.	VERNON CITY ES	1/29/2022	Book Stores	\$ (35.84)
5456.	VERNON CITY ES	1/30/2022	Book Stores	\$ 406.35
5457.	VERNON CITY ES	1/31/2022	Book Stores	\$ 212.40
5458.	VICTORIA AVENUE SCHOOL	1/6/2022	Book Stores	\$ 55.07
5459.	VICTORIA AVENUE SCHOOL	1/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 161.13
5460.	VICTORIA AVENUE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 265.13
5461.	VICTORIA AVENUE SCHOOL	1/14/2022	Industrial Supplies - Not Elsewhere Classified	\$ 465.92
5462.	VICTORIA AVENUE SCHOOL	1/23/2022	Book Stores	\$ 6,060.72
5463.	VICTORIA AVENUE SCHOOL	1/24/2022	Book Stores	\$ 190.61
5464.	VICTORIA AVENUE SCHOOL	1/26/2022	Book Stores	\$ 495.75
5465.	VICTORIA AVENUE SCHOOL	1/27/2022	Book Stores	\$ 979.86
5466.	VICTORIA AVENUE SCHOOL	1/28/2022	Books, Periodicals, And Newspapers	\$ 8.06
5467.	VICTORIA AVENUE SCHOOL	1/30/2022	Book Stores	\$ 375.60
5468.	VICTORIA AVENUE SCHOOL	1/31/2022	Book Stores	\$ 1,124.10
5469.	VICTORY BLVD ELEMENTARY	1/10/2022	Industrial Supplies - Not Elsewhere Classified	\$ 104.40
5470.	VICTORY BLVD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,124.30
5471.	VICTORY BLVD ELEMENTARY	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 45.96
5472.	VICTORY BLVD ELEMENTARY	1/24/2022	Typesetting, Plate Making, And Related Services	\$ 1,354.00

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5473.	VICTORY BLVD ELEMENTARY	1/26/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 480.38
5474.	VICTORY BLVD ELEMENTARY	1/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 34.48
5475.	VICTORY BLVD ELEMENTARY	1/28/2022	Typesetting, Plate Making, And Related Services	\$ 1,229.00
5476.	VIEW PARK CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 41.04
5477.	VINE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 597.44
5478.	VINEDALE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 337.02
5479.	VINEDALE ELEMENTARY	1/23/2022	Book Stores	\$ 42.69
5480.	VINTAGE MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,133.79
5481.	VINTAGE MAGNET	1/18/2022	Electronic Sales	\$ 52.77
5482.	VINTAGE MAGNET	1/25/2022	Book Stores	\$ 55.83
5483.	VINTAGE MAGNET	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,218.72
5484.	VINTAGE MAGNET	1/31/2022	Book Stores	\$ 214.12
5485.	VIRGIL MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,729.04
5486.	VIRGIL MIDDLE SCHOOL	1/16/2022	Book Stores	\$ 76.60
5487.	VIRGIL MIDDLE SCHOOL	1/17/2022	Book Stores	\$ 5,703.29
5488.	VIRGIL MIDDLE SCHOOL	1/18/2022	Book Stores	\$ 849.29
5489.	VIRGIL MIDDLE SCHOOL	1/19/2022	Book Stores	\$ 138.81
5490.	VIRGIL MIDDLE SCHOOL	1/20/2022	Book Stores	\$ 337.35
5491.	VIRGIL MIDDLE SCHOOL	1/20/2022	Office, School Supply, And Stationery Stores	\$ 744.47
5492.	VIRGIL MIDDLE SCHOOL	1/23/2022	Book Stores	\$ 38.27
5493.	VIRGIL MIDDLE SCHOOL	1/25/2022	Book Stores	\$ 606.30
5494.	VIRGIL MIDDLE SCHOOL	1/28/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 104.42
5495.	VIRGIL MIDDLE SCHOOL	1/28/2022	Book Stores	\$ 14.67
5496.	VIRGIL MIDDLE SCHOOL	1/29/2022	Book Stores	\$ 233.20
5497.	VIRGIL MIDDLE SCHOOL	1/30/2022	Book Stores	\$ 890.38
5498.	VIRGIL MIDDLE SCHOOL	1/31/2022	Book Stores	\$ 2,467.36
5499.	VIRGINIA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 320.09
5500.	VIRGINIA ELEMENTARY	1/19/2022	News Dealers And Newsstands	\$ 519.07
5501.	VISTA DEL VALLE DUAL LANG ACAD	1/21/2022	Computers, Computer Peripheral Equipment, Software	\$ 827.78
5502.	VISTA MIDDLE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 197.81
5503.	VISTA MIDDLE SCHOOL	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 150.79
5504.	VISTA MS	1/4/2022	Book Stores	\$ 1,089.50

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5505.	VISTA MS	1/6/2022	Book Stores	\$ (134.56)
5506.	VISTA MS	1/12/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
5507.	VISUALLY IMPAIRED PROGRAM	1/18/2022	Commercial Equipment - Not Elsewhere Classified	\$ 74.77
5508.	VISUALLY IMPAIRED PROGRAM	1/18/2022	Government Services - Not Elsewhere Classified	\$ 575.00
5509.	VISUALLY IMPAIRED PROGRAM	1/19/2022	Schools, Elementary And Secondary	\$ 485.75
5510.	VISUALLY IMPAIRED PROGRAM	1/28/2022	Advertising Services	\$ 834.34
5511.	VISUALLY IMPAIRED PROGRAM	1/29/2022	Book Stores	\$ 145.23
5512.	VRES #13	1/12/2022	Book Stores	\$ 281.70
5513.	VRES #13	1/25/2022	Direct Marketing - Other Direct Marketers	\$ 128.12
5514.	VRES #13	1/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 346.93
5515.	VRES #13	1/26/2022	Book Stores	\$ 8.65
5516.	WADSWORTH EEC	1/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 308.00
5517.	WADSWORTH ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 414.81
5518.	WADSWORTH ELEMENTARY	1/23/2022	Book Stores	\$ 87.35
5519.	WADSWORTH ELEMENTARY	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 193.68
5520.	WADSWORTH ELEMENTARY	1/27/2022	Book Stores	\$ 73.05
5521.	WADSWORTH ELEMENTARY	1/30/2022	Book Stores	\$ 291.26
5522.	WALGROVE ELEMENTARY	1/13/2022	Book Stores	\$ 13.13
5523.	WALGROVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 224.67
5524.	WALGROVE ELEMENTARY	1/20/2022	Book Stores	\$ 658.08
5525.	WALGROVE ELEMENTARY	1/24/2022	Book Stores	\$ 2,693.52
5526.	WALGROVE ELEMENTARY	1/25/2022	Book Stores	\$ 3,023.15
5527.	WALGROVE ELEMENTARY	1/28/2022	Industrial Supplies - Not Elsewhere Classified	\$ 522.27
5528.	WALGROVE ELEMENTARY	1/28/2022	Book Stores	\$ 1,436.34
5529.	WALGROVE ELEMENTARY	1/29/2022	Book Stores	\$ 98.46
5530.	WALGROVE ELEMENTARY	1/31/2022	Book Stores	\$ 92.65
5531.	WALNUT PARK ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,397.95
5532.	WALNUT PARK ELEMENTARY	1/18/2022	Book Stores	\$ 262.64
5533.	WALNUT PARK ELEMENTARY	1/21/2022	Book Stores	\$ 152.18
5534.	WALNUT PARK ELEMENTARY	1/28/2022	Book Stores	\$ 53.97
5535.	WALNUT PARK ELEMENTARY	1/30/2022	Book Stores	\$ 36.12
5536.	WALNUT PARK ELEMENTARY	1/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 97.44

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5537.	WALNUT PARK MS (A)	1/13/2022	Office, School Supply, And Stationery Stores	\$ 2,460.17
5538.	WALNUT PARK MS (A)	1/24/2022	Durable Goods - Not Elsewhere Classified	\$ 1,256.66
5539.	WALNUT PARK MS (A)	1/24/2022	Book Stores	\$ 36.22
5540.	WALNUT PARK MS (A)	1/25/2022	Book Stores	\$ 426.92
5541.	WALNUT PARK MS (A)	1/28/2022	Organizations, Charitable And Social Services	\$ 178.13
5542.	WALNUT PARK MS (A)	1/30/2022	Book Stores	\$ 313.19
5543.	WALNUT PARK MS B	1/12/2022	Book Stores	\$ 99.50
5544.	WALNUT PARK MS B	1/14/2022	Book Stores	\$ 884.16
5545.	WALNUT PARK MS B	1/15/2022	Book Stores	\$ 28.02
5546.	WALNUT PARK MS B	1/16/2022	Book Stores	\$ 1,265.57
5547.	WALNUT PARK MS B	1/17/2022	Book Stores	\$ 87.32
5548.	WALNUT PARK MS B	1/18/2022	Book Stores	\$ 87.32
5549.	WALNUT PARK MS B	1/20/2022	Mens And Womens Clothing Stores	\$ 41.83
5550.	WALNUT PARK MS B	1/24/2022	Book Stores	\$ 676.07
5551.	WALNUT PARK MS B	1/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 85.69
5552.	WALNUT PARK MS JS/SL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 234.02
5553.	WALNUT PARK MS STEM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 95.70
5554.	WARNER ELEMENTARY	1/12/2022	Book Stores	\$ 51.74
5555.	WARNER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 325.12
5556.	WARNER ELEMENTARY	1/16/2022	Book Stores	\$ 160.50
5557.	WARNER ELEMENTARY	1/25/2022	Book Stores	\$ 98.92
5558.	WASHINGTON PC	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 253.74
5559.	WASHINGTON PC	1/28/2022	Book Stores	\$ 14.68
5560.	WASHINGTON PREPARATORY SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 383.82
5561.	WASHINGTON PREPARATORY SH	1/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 218.99
5562.	WEBSTER MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 98.34
5563.	WEBSTER MS	1/21/2022	Book Stores	\$ 79.05
5564.	WEBSTER MS	1/24/2022	Book Stores	\$ 63.50
5565.	WEEMES CSPP	1/21/2022	Miscellaneous General Merchandise Stores	\$ 1,299.51
5566.	WEEMES ELEMENTARY	1/10/2022	Book Stores	\$ 15.32
5567.	WEEMES ELEMENTARY	1/11/2022	Book Stores	\$ 229.50
5568.	WEEMES ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 812.79

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5569.	WEEMES ELEMENTARY	1/17/2022	Book Stores	\$ 269.15
5570.	WEEMES ELEMENTARY	1/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 91.91
5571.	WEEMES ELEMENTARY	1/23/2022	Book Stores	\$ 633.25
5572.	WEEMES ELEMENTARY	1/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 353.93
5573.	WEEMES ELEMENTARY	1/24/2022	Book Stores	\$ 125.93
5574.	WEEMES ELEMENTARY	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 628.04
5575.	WEEMES ELEMENTARY	1/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 77.81
5576.	WEEMES ELEMENTARY	1/26/2022	Book Stores	\$ 185.80
5577.	WEIGAND ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,841.89
5578.	WEIGAND ELEMENTARY	1/31/2022	Book Stores	\$ 17.70
5579.	WELBY ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 384.32
5580.	WELBY ELEMENTARY	1/21/2022	Book Stores	\$ 39.36
5581.	WELBY ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 316.30
5582.	WEST ADAMS PREP SH	1/5/2022	Game, Toy, And Hobby Shops	\$ 516.13
5583.	WEST ADAMS PREP SH	1/7/2022	Construction Materials - Not Elsewhere Classified	\$ 1,367.72
5584.	WEST ADAMS PREP SH	1/10/2022	Computer Network/Information Services	\$ 15.99
5585.	WEST ADAMS PREP SH	1/12/2022	Book Stores	\$ 68.49
5586.	WEST ADAMS PREP SH	1/13/2022	Book Stores	\$ 898.43
5587.	WEST ADAMS PREP SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 337.45
5588.	WEST ADAMS PREP SH	1/21/2022	Direct Marketing - Catalog Merchants	\$ 925.67
5589.	WEST ATHENS EL	1/12/2022	Book Stores	\$ 328.49
5590.	WEST ATHENS EL	1/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 184.24
5591.	WEST ATHENS EL	1/14/2022	Direct Marketing - Catalog Merchants	\$ 282.78
5592.	WEST ATHENS EL	1/28/2022	Book Stores	\$ 114.48
5593.	WEST ATHENS EL	1/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 85.17
5594.	WEST ATHENS EL	1/31/2022	Book Stores	\$ 96.72
5595.	WEST ATHENS ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,269.80
5596.	WEST HOLLYWOOD ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 280.52
5597.	WEST HOLLYWOOD ELEMENTARY	1/20/2022	Book Stores	\$ 494.15
5598.	WEST HOLLYWOOD ELEMENTARY	1/22/2022	Book Stores	\$ 164.24
5599.	WEST HOLLYWOOD ELEMENTARY	1/25/2022	Book Stores	\$ 25.35
5600.	WEST HOLLYWOOD ELEMENTARY	1/27/2022	Information Retrieval Services	\$ 106.99

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5601.	WEST HOLLYWOOD ELEMENTARY	1/30/2022	Book Stores	\$ 73.68
5602.	WEST VERNON ELEMENTARY	1/1/2022	Advertising Services	\$ -
5603.	WEST VERNON ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 877.97
5604.	WEST VERNON ELEMENTARY	1/18/2022	Book Stores	\$ 194.21
5605.	WESTCHESTER SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 294.98
5606.	WESTCHESTER SH	1/26/2022	Book Stores	\$ 83.25
5607.	WESTERN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 487.11
5608.	WESTMINSTER ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 279.69
5609.	WESTPORT HTS ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 302.19
5610.	WESTPORT HTS ELEMENTARY	1/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 54.75
5611.	WESTSIDE LEADERSHIP MAGNET	1/11/2022	Book Stores	\$ 48.82
5612.	WESTSIDE LEADERSHIP MAGNET	1/13/2022	Book Stores	\$ 348.27
5613.	WESTSIDE LEADERSHIP MAGNET	1/13/2022	Direct Marketing - Catalog Merchants	\$ 28.95
5614.	WESTSIDE LEADERSHIP MAGNET	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 341.60
5615.	WESTSIDE LEADERSHIP MAGNET	1/16/2022	Book Stores	\$ 93.14
5616.	WESTSIDE LEADERSHIP MAGNET	1/20/2022	Book Stores	\$ 47.03
5617.	WESTSIDE LEADERSHIP MAGNET	1/22/2022	Book Stores	\$ 33.67
5618.	WESTSIDE LEADERSHIP MAGNET	1/22/2022	Miscellaneous And Specialty Retail Stores	\$ 393.30
5619.	WESTSIDE LEADERSHIP MAGNET	1/27/2022	Book Stores	\$ 16.68
5620.	WESTSIDE LEADERSHIP MAGNET	1/30/2022	Book Stores	\$ 408.58
5621.	WESTSIDE LEADERSHIP MAGNET	1/31/2022	Book Stores	\$ 293.80
5622.	WESTWOOD ELEMENTARY	1/29/2022	Book Stores	\$ 77.72
5623.	WHITE MS	1/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 122.37
5624.	WHITE MS	1/12/2022	Sporting Goods Stores	\$ 267.90
5625.	WHITE MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,415.38
5626.	WHITE MS	1/14/2022	Book Stores	\$ 20.94
5627.	WHITE MS	1/14/2022	Office, School Supply, And Stationery Stores	\$ 28.08
5628.	WHITE MS	1/15/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (7.69)
5629.	WHITE MS	1/16/2022	Book Stores	\$ 63.93
5630.	WHITE MS	1/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,223.74
5631.	WHITE MS	1/17/2022	Sporting Goods Stores	\$ 874.11
5632.	WHITE MS	1/20/2022	Book Stores	\$ 111.98

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5633.	WHITE MS	1/21/2022	Book Stores	\$ 1,078.66
5634.	WHITE MS	1/21/2022	Office, School Supply, And Stationery Stores	\$ 320.60
5635.	WHITE MS	1/21/2022	Hardware Stores	\$ 309.23
5636.	WHITE MS	1/22/2022	Book Stores	\$ 201.58
5637.	WHITE MS	1/23/2022	Grocery Stores And Supermarkets	\$ 2,200.00
5638.	WHITE MS	1/24/2022	Sporting Goods Stores	\$ 263.94
5639.	WHITE MS	1/26/2022	Durable Goods - Not Elsewhere Classified	\$ 1,404.97
5640.	WHITE POINT ELEMENTARY	1/11/2022	Office, School Supply, And Stationery Stores	\$ 102.91
5641.	WHITE POINT ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 576.48
5642.	WHITE STEAM MAGNET	1/12/2022	Book Stores	\$ 586.70
5643.	WHITMAN CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 49.85
5644.	WIDNEY HIGH SCHOOL	1/13/2022	Book Stores	\$ 799.30
5645.	WIDNEY HIGH SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 459.71
5646.	WIDNEY HIGH SCHOOL	1/14/2022	Book Stores	\$ 794.48
5647.	WIDNEY HIGH SCHOOL	1/16/2022	Book Stores	\$ 229.94
5648.	WIDNEY HIGH SCHOOL	1/17/2022	Book Stores	\$ 1,412.29
5649.	WIDNEY HIGH SCHOOL	1/20/2022	Book Stores	\$ 626.55
5650.	WIDNEY HIGH SCHOOL	1/20/2022	Office, School Supply, And Stationery Stores	\$ 108.03
5651.	WIDNEY HIGH SCHOOL	1/27/2022	Book Stores	\$ 30.64
5652.	WIDNEY HIGH SCHOOL	1/28/2022	Book Stores	\$ 173.00
5653.	WIDNEY HIGH SCHOOL	1/30/2022	Book Stores	\$ 41.56
5654.	WILBUR AVE ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,232.97
5655.	WILBUR AVE ELEMENTARY	1/18/2022	Miscellaneous And Specialty Retail Stores	\$ 100.25
5656.	WILBUR AVE ELEMENTARY	1/19/2022	Book Stores	\$ 76.60
5657.	WILBUR AVE ELEMENTARY	1/22/2022	Book Stores	\$ 1,215.42
5658.	WILBUR AVE ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 98.67
5659.	WILBUR AVE ELEMENTARY	1/27/2022	Book Stores	\$ 449.26
5660.	WILBUR AVE ELEMENTARY	1/30/2022	Book Stores	\$ 33.36
5661.	WILL ROGERS HS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 88.21
5662.	WILL ROGERS HS	1/17/2022	Book Stores	\$ (151.40)
5663.	WILL ROGERS HS	1/24/2022	Book Stores	\$ 121.52
5664.	WILLENBERG SP ED CTR	1/11/2022	Durable Goods - Not Elsewhere Classified	\$ 361.95

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5665.	WILLENBERG SP ED CTR	1/12/2022	Book Stores	\$ 28.44
5666.	WILLENBERG SP ED CTR	1/13/2022	Book Stores	\$ 63.50
5667.	WILLENBERG SP ED CTR	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 866.65
5668.	WILLENBERG SP ED CTR	1/14/2022	Book Stores	\$ 131.35
5669.	WILLENBERG SP ED CTR	1/15/2022	Book Stores	\$ 62.64
5670.	WILLENBERG SP ED CTR	1/16/2022	Book Stores	\$ 70.25
5671.	WILLENBERG SP ED CTR	1/17/2022	Book Stores	\$ 236.46
5672.	WILLENBERG SP ED CTR	1/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 335.52
5673.	WILLENBERG SP ED CTR	1/20/2022	Book Stores	\$ 8.74
5674.	WILLENBERG SP ED CTR	1/21/2022	Home Supply Warehouse Stores	\$ 197.06
5675.	WILLENBERG SP ED CTR	1/23/2022	Book Stores	\$ 23.91
5676.	WILLENBERG SP ED CTR	1/24/2022	Book Stores	\$ 13.24
5677.	WILLENBERG SP ED CTR	1/25/2022	Book Stores	\$ 311.04
5678.	WILLENBERG SP ED CTR	1/26/2022	Book Stores	\$ 76.56
5679.	WILLENBERG SP ED CTR	1/27/2022	Book Stores	\$ 15.32
5680.	WILLENBERG SP ED CTR	1/28/2022	Book Stores	\$ 259.94
5681.	WILLENBERG SP ED CTR	1/31/2022	Book Stores	\$ 37.22
5682.	WILLIAM R ANTON EL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 876.47
5683.	WILLIAM R ANTON EL	1/21/2022	Book Stores	\$ 87.58
5684.	WILLIAM R ANTON EL	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 233.61
5685.	WILLIAM R ANTON EL	1/23/2022	Book Stores	\$ 1,096.96
5686.	WILLOW EL	1/12/2022	Book Stores	\$ 52.90
5687.	WILLOW EL	1/13/2022	Book Stores	\$ 52.90
5688.	WILLOW EL	1/16/2022	Book Stores	\$ 61.09
5689.	WILLOW EL	1/26/2022	Book Stores	\$ 348.85
5690.	WILLOW EL	1/29/2022	Discount Stores	\$ 66.79
5691.	WILLOW EL	1/30/2022	Book Stores	\$ 15.96
5692.	WILLOW ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,873.78
5693.	WILMINGTON EEC	1/6/2022	Book Stores	\$ 75.51
5694.	WILMINGTON EEC	1/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,665.16
5695.	WILMINGTON EEC	1/17/2022	Book Stores	\$ 285.97
5696.	WILMINGTON EEC	1/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 14.08

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5697.	WILMINGTON EEC	1/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 45.98
5698.	WILMINGTON EEC	1/29/2022	Miscellaneous General Merchandise Stores	\$ 524.87
5699.	WILMINGTON EEC	1/30/2022	Book Stores	\$ 15.31
5700.	WILMINGTON EEC	1/31/2022	Book Stores	\$ 169.32
5701.	WILMINGTON ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 854.48
5702.	WILMINGTON ELEMENTARY	1/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 156.00
5703.	WILMINGTON ELEMENTARY	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 25.72
5704.	WILMINGTON ELEMENTARY	1/23/2022	Home Supply Warehouse Stores	\$ 88.60
5705.	WILMINGTON ELEMENTARY	1/23/2022	Book Stores	\$ 497.11
5706.	WILMINGTON ELEMENTARY	1/27/2022	Miscellaneous General Merchandise Stores	\$ 823.57
5707.	WILMINGTON ELEMENTARY	1/27/2022	Book Stores	\$ 153.02
5708.	WILMINGTON ELEMENTARY	1/28/2022	Book Stores	\$ 19.70
5709.	WILMINGTON MS	1/13/2022	Book Stores	\$ 775.16
5710.	WILMINGTON MS	1/13/2022	Book Stores	\$ 183.50
5711.	WILMINGTON MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,688.63
5712.	WILMINGTON MS	1/14/2022	Information Retrieval Services	\$ 149.75
5713.	WILMINGTON MS	1/19/2022	Book Stores	\$ 626.02
5714.	WILMINGTON MS	1/19/2022	Book Stores	\$ 360.38
5715.	WILMINGTON MS	1/20/2022	Book Stores	\$ 189.20
5716.	WILMINGTON MS	1/21/2022	Book Stores	\$ 395.05
5717.	WILMINGTON MS	1/23/2022	Book Stores	\$ 783.18
5718.	WILMINGTON MS	1/23/2022	Book Stores	\$ 164.20
5719.	WILMINGTON MS	1/24/2022	Book Stores	\$ 25.73
5720.	WILMINGTON MS	1/27/2022	Grocery Stores And Supermarkets	\$ (1,192.84)
5721.	WILMINGTON MS	1/28/2022	Book Stores	\$ 334.98
5722.	WILMINGTON MS	1/28/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 489.74
5723.	WILMINGTON MS	1/28/2022	Camera And Photographic Supply Stores	\$ 2,168.07
5724.	WILMINGTON MS	1/31/2022	Book Stores	\$ 210.02
5725.	WILSHIRE CREST ELEMENTARY	1/12/2022	Book Stores	\$ 24.60
5726.	WILSHIRE CREST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 429.56
5727.	WILSHIRE CREST ELEMENTARY	1/15/2022	Book Stores	\$ 69.80
5728.	WILSHIRE CREST ELEMENTARY	1/21/2022	Home Supply Warehouse Stores	\$ 83.22

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5729.	WILSHIRE CREST ELEMENTARY	1/21/2022	Direct Marketing - Catalog Merchants	\$ 275.78
5730.	WILSHIRE CREST ELEMENTARY	1/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 53.64
5731.	WILSHIRE CREST ELEMENTARY	1/31/2022	Game, Toy, And Hobby Shops	\$ 47.27
5732.	WILSHIRE PARK ELEMENTARY SCHOO	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 546.30
5733.	WILSHIRE PARK ELEMENTARY SCHOO	1/21/2022	Book Stores	\$ 260.39
5734.	WILSHIRE PARK ELEMENTARY SCHOO	1/22/2022	Book Stores	\$ 120.27
5735.	WILSHIRE PARK ELEMENTARY SCHOO	1/23/2022	Book Stores	\$ 161.05
5736.	WILSHIRE PARK ELEMENTARY SCHOO	1/25/2022	Book Stores	\$ (41.46)
5737.	WILSHIRE PARK ELEMENTARY SCHOO	1/26/2022	Book Stores	\$ 119.85
5738.	WILSHIRE PARK ELEMENTARY SCHOO	1/27/2022	Book Stores	\$ 20.34
5739.	WILSHIRE PARK ELEMENTARY SCHOO	1/28/2022	Book Stores	\$ 58.37
5740.	WILSON SH	1/7/2022	Business Services - Not Elsewhere Classified	\$ 1,294.00
5741.	WILSON SH	1/12/2022	Business Services - Not Elsewhere Classified	\$ 1,294.00
5742.	WILSON SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 704.00
5743.	WILSON SH	1/14/2022	Business Services - Not Elsewhere Classified	\$ 1,100.00
5744.	WILSON SH	1/15/2022	Business Services - Not Elsewhere Classified	\$ 744.00
5745.	WILSON SH	1/20/2022	Book Stores	\$ 952.38
5746.	WILSON SH	1/20/2022	Business Services - Not Elsewhere Classified	\$ (744.00)
5747.	WILSON SH	1/21/2022	Book Stores	\$ 3,495.64
5748.	WILSON SH	1/24/2022	Book Stores	\$ 276.80
5749.	WILSON SH	1/27/2022	Book Stores	\$ 822.80
5750.	WILSON SH	1/28/2022	Book Stores	\$ 168.43
5751.	WILSON SH	1/28/2022	Mens And Womens Clothing Stores	\$ 244.82
5752.	WILSON SH	1/28/2022	Business Services - Not Elsewhere Classified	\$ 550.00
5753.	WILSON SH	1/30/2022	Book Stores	\$ 77.65
5754.	WILSON SH	1/31/2022	Book Stores	\$ 214.12
5755.	WILTON PLACE SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 569.10
5756.	WINDSOR HILLS M/S/AERO MG	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 417.37
5757.	WINDSOR HILLS M/S/AERO MG	1/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,437.12
5758.	WINDSOR HILLS M/S/AERO MG	1/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 28.46
5759.	WINDSOR HILLS M/S/AERO MG	1/25/2022	Book Stores	\$ 120.66
5760.	WINDSOR HILLS M/S/AERO MG	1/27/2022	Book Stores	\$ 14.48

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#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5761.	WINDSOR HILLS M/S/AERO MG	1/28/2022	Book Stores	\$ 76.94
5762.	WINDSOR HILLS M/S/AERO MG	1/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 352.59
5763.	WINDSOR HILLS M/S/AERO MG	1/30/2022	Book Stores	\$ 1,911.29
5764.	WINDSOR HILLS M/S/AERO MG	1/31/2022	Book Stores	\$ 24.07
5765.	WINNETKA ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 225.33
5766.	WISDOM ELEM SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 263.83
5767.	WONDERLAND ELEMENTARY	1/9/2022	Book Stores	\$ 107.13
5768.	WONDERLAND ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 134.87
5769.	WONDERLAND ELEMENTARY	1/17/2022	Book Stores	\$ 298.54
5770.	WONDERLAND ELEMENTARY	1/26/2022	Insurance Sales, Underwriting, And Premiums	\$ 368.00
5771.	WONDERLAND ELEMENTARY	1/30/2022	Book Stores	\$ 70.84
5772.	WOODCREST ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 636.64
5773.	WOODEN HIGH SCHOOL	1/6/2022	Book Stores	\$ 56.84
5774.	WOODLAKE ES	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 58.85
5775.	WOODLAKE ES	1/20/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,435.76
5776.	WOODLAND HILLS ACADEMY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 601.81
5777.	WOODLAND HILLS ACADEMY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 176.23
5778.	WOODLAND HILLS ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 234.14
5779.	WOODLAND HILLS ELEMENTARY	1/16/2022	Book Stores	\$ 98.44
5780.	WOODLAND HILLS ELEMENTARY	1/17/2022	Book Stores	\$ 11.90
5781.	WOODLAND HILLS ELEMENTARY	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 543.64
5782.	WOODLAND HILLS ELEMENTARY	1/24/2022	Book Stores	\$ 97.11
5783.	WOODLAND HILLS ELEMENTARY	1/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 109.16
5784.	WOODLAWN ELEMENTARY	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 541.95
5785.	WOODLAWN ELEMENTARY	1/20/2022	Direct Marketing - Catalog Merchants	\$ 489.68
5786.	WOODLAWN ELEMENTARY	1/21/2022	Book Stores	\$ 292.37
5787.	WOODLAWN ELEMENTARY	1/23/2022	Book Stores	\$ 252.98
5788.	WOODLAWN ELEMENTARY	1/24/2022	Direct Marketing - Catalog Merchants	\$ 851.26
5789.	WOODLAWN ELEMENTARY	1/26/2022	Book Stores	\$ 314.56
5790.	WOODLAWN ELEMENTARY	1/27/2022	Book Stores	\$ 140.92
5791.	WOODLAWN ELEMENTARY	1/27/2022	Office, School Supply, And Stationery Stores	\$ 1,060.27
5792.	WOODLAWN ELEMENTARY	1/30/2022	Book Stores	\$ 55.58

Board Meeting: March 8, 2022

LAUSD P-Card Transactions

January 2022 Data

#	P-Card Location	Transaction Post Date	Purchase Description	Total Transaction Amount
5793.	WRIGHT MS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 279.08
5794.	WRIGHT MS	1/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 287.61
5795.	WRIGHT MS	1/16/2022	Book Stores	\$ 18.59
5796.	YORKDALE ELEMENTARY SCHOOL	1/1/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 196.01
5797.	YORKDALE ELEMENTARY SCHOOL	1/10/2022	Office, School Supply, And Stationery Stores	\$ 1,798.54
5798.	YORKDALE ELEMENTARY SCHOOL	1/13/2022	Book Stores	\$ 47.07
5799.	YORKDALE ELEMENTARY SCHOOL	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 296.40
5800.	YORKDALE ELEMENTARY SCHOOL	1/17/2022	Book Stores	\$ 298.75
5801.	YORKDALE ELEMENTARY SCHOOL	1/19/2022	Office, School Supply, And Stationery Stores	\$ 1,245.65
5802.	YORKDALE ELEMENTARY SCHOOL	1/25/2022	Book Stores	\$ 273.74
5803.	YOUNG CHS	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 54.40
5804.	YOUNG CHS	1/19/2022	Book Stores	\$ 66.67
5805.	YOUNG CHS	1/20/2022	Book Stores	\$ 205.51
5806.	YOUNG CHS	1/26/2022	Book Stores	\$ 87.11
5807.	YOUNG OAK KIM ACADEMY	1/3/2022	Book Stores	\$ 656.70
5808.	YOUNG OAK KIM ACADEMY	1/8/2022	Book Stores	\$ 207.90
5809.	YOUNG OAK KIM ACADEMY	1/11/2022	Book Stores	\$ 19.30
5810.	YOUNG OAK KIM ACADEMY	1/12/2022	Book Stores	\$ 85.27
5811.	YOUNG OAK KIM ACADEMY	1/20/2022	Office, School Supply, And Stationery Stores	\$ 888.52
5812.	YOUNG OAK KIM ACADEMY	1/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 912.00
5813.	YOUNG OAK KIM ACADEMY	1/25/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 134.60
5814.	YOUNG OAK KIM ACADEMY	1/27/2022	Book Stores	\$ 74.40
5815.	YOUTH DEVELOPEMENT PROGRAM	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 28.24
5816.	YOUTH OPPORTUNITIES UNLIMITED	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 97.88
5817.	ZANE GREY SH	1/14/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 59.08
				\$ 3,864,805.03