

Board Meeting: April 5, 2022

LAUSD P-Card Transactions

February 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1.	102ND ST EEC	2/15/2022	Durable Goods - Not Elsewhere Classified	\$ 211.05
2.	107TH ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 559.51
3.	107TH ST ELEMENTARY	2/1/2022	Book Stores	\$ 81.52
4.	107TH ST ELEMENTARY	2/2/2022	Book Stores	\$ 1,295.62
5.	107TH ST ELEMENTARY	2/3/2022	Book Stores	\$ 183.63
6.	107TH ST ELEMENTARY	2/5/2022	Book Stores	\$ 50.33
7.	107TH ST ELEMENTARY	2/6/2022	Book Stores	\$ 1,744.63
8.	107TH ST ELEMENTARY	2/7/2022	Book Stores	\$ (682.71)
9.	107TH ST ELEMENTARY	2/8/2022	Book Stores	\$ 1,060.94
10.	107TH ST ELEMENTARY	2/9/2022	Book Stores	\$ 2,423.61
11.	107TH ST ELEMENTARY	2/10/2022	Book Stores	\$ 1,231.04
12.	107TH ST ELEMENTARY	2/11/2022	Book Stores	\$ 1,076.06
13.	107TH ST ELEMENTARY	2/12/2022	Book Stores	\$ 14.24
14.	107TH ST ELEMENTARY	2/12/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 98.49
15.	107TH ST ELEMENTARY	2/12/2022	Miscellaneous and Specialty Retail Stores	\$ 745.01
16.	107TH ST ELEMENTARY	2/13/2022	Book Stores	\$ 721.15
17.	107TH ST ELEMENTARY	2/14/2022	Book Stores	\$ 78.83
18.	107TH ST ELEMENTARY	2/15/2022	Book Stores	\$ 1,354.07
19.	107TH ST ELEMENTARY	2/16/2022	Book Stores	\$ 192.27
20.	107TH ST ELEMENTARY	2/16/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 115.94
21.	107TH ST ELEMENTARY	2/17/2022	Book Stores	\$ 639.83
22.	107TH ST ELEMENTARY	2/18/2022	Book Stores	\$ 24.07
23.	107TH ST ELEMENTARY	2/19/2022	Office, School Supply, and Stationery Stores	\$ (98.45)
24.	107TH ST ELEMENTARY	2/22/2022	Book Stores	\$ 553.38
25.	107TH ST ELEMENTARY	2/23/2022	Book Stores	\$ 733.47
26.	107TH ST ELEMENTARY	2/25/2022	Book Stores	\$ 226.20
27.	107TH ST ELEMENTARY	2/28/2022	Book Stores	\$ 30.42
28.	107TH ST ELEMENTARY	2/24/2022	Book Stores	\$ 96.35
29.	107TH ST ELEMENTARY	2/25/2022	Book Stores	\$ 179.38
30.	109TH ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 291.25
31.	109TH ST ELEMENTARY	2/1/2022	Book Stores	\$ 102.87
32.	109TH ST ELEMENTARY	2/3/2022	Book Stores	\$ 107.02

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33.	109TH ST ELEMENTARY	2/7/2022	Book Stores	\$ 23.38
34.	10TH ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 607.24
35.	10TH ST ELEMENTARY	2/15/2022	Book Stores	\$ 58.87
36.	10TH ST ELEMENTARY	2/25/2022	Book Stores	\$ 16.40
37.	10TH ST ELEMENTARY	2/27/2022	Book Stores	\$ 42.17
38.	112TH ST EEC	2/13/2022	Book Stores	\$ 49.28
39.	112TH ST EEC	2/18/2022	Book Stores	\$ 117.36
40.	112TH ST EEC	2/22/2022	Book Stores	\$ 221.64
41.	112TH ST EEC	2/28/2022	Book Stores	\$ 44.71
42.	112TH STREET ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 539.39
43.	112TH STREET ELEMENTARY	2/2/2022	Office, School Supply, and Stationery Stores	\$ 1,947.02
44.	112TH STREET ELEMENTARY	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 46.17
45.	112TH STREET ELEMENTARY	2/4/2022	Book Stores	\$ 316.10
46.	112TH STREET ELEMENTARY	2/5/2022	Book Stores	\$ 538.76
47.	112TH STREET ELEMENTARY	2/6/2022	Book Stores	\$ 20.75
48.	112TH STREET ELEMENTARY	2/7/2022	Book Stores	\$ 260.31
49.	112TH STREET ELEMENTARY	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 9,036.46
50.	112TH STREET ELEMENTARY	2/9/2022	Book Stores	\$ 17.14
51.	112TH STREET ELEMENTARY	2/11/2022	Book Stores	\$ 12.03
52.	112TH STREET ELEMENTARY	2/14/2022	Transportation Services - Not Elsewhere Classified	\$ 489.42
53.	112TH STREET ELEMENTARY	2/15/2022	Book Stores	\$ 12.03
54.	112TH STREET ELEMENTARY	2/16/2022	Office and Commercial Furniture	\$ 470.86
55.	112TH STREET ELEMENTARY	2/18/2022	Home Supply Warehouse Stores	\$ 848.36
56.	112TH STREET ELEMENTARY	2/24/2022	Sporting Goods Stores	\$ 137.12
57.	116TH ST SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 333.87
58.	116TH ST SCHOOL	2/2/2022	Book Stores	\$ 377.55
59.	116TH ST SCHOOL	2/6/2022	Book Stores	\$ 145.56
60.	116TH ST SCHOOL	2/7/2022	Tourist Attractions and Exhibits	\$ 50.00
61.	116TH ST SCHOOL	2/9/2022	Book Stores	\$ 255.87
62.	116TH ST SCHOOL	2/10/2022	Book Stores	\$ 189.96
63.	116TH ST SCHOOL	2/11/2022	Book Stores	\$ 13.13
64.	116TH ST SCHOOL	2/14/2022	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	\$ 450.00

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65.	116TH ST SCHOOL	2/16/2022	Book Stores	\$ 94.11
66.	116TH ST SCHOOL	2/17/2022	Book Stores	\$ (93.32)
67.	116TH ST SCHOOL	2/20/2022	Book Stores	\$ 14.22
68.	118TH ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 357.32
69.	118TH ST ELEMENTARY	2/1/2022	Book Stores	\$ 63.95
70.	118TH ST ELEMENTARY	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,414.16
71.	118TH ST ELEMENTARY	2/3/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 50.59
72.	118TH ST ELEMENTARY	2/3/2022	Book Stores	\$ 251.84
73.	118TH ST ELEMENTARY	2/6/2022	Book Stores	\$ 237.05
74.	118TH ST ELEMENTARY	2/7/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 758.24
75.	118TH ST ELEMENTARY	2/10/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 1,617.76
76.	118TH ST ELEMENTARY	2/12/2022	Book Stores	\$ 231.45
77.	118TH ST ELEMENTARY	2/15/2022	Book Stores	\$ 15.24
78.	118TH ST ELEMENTARY	2/15/2022	Direct Marketing - Catalog Merchants	\$ 368.80
79.	118TH ST ELEMENTARY	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 66.74
80.	118TH ST ELEMENTARY	2/16/2022	Book Stores	\$ 59.12
81.	118TH ST ELEMENTARY	2/18/2022	Book Stores	\$ 977.72
82.	118TH ST ELEMENTARY	2/21/2022	Book Stores	\$ 317.54
83.	118TH ST ELEMENTARY	2/22/2022	Book Stores	\$ 630.93
84.	118TH ST ELEMENTARY	2/23/2022	Book Stores	\$ 1,245.98
85.	118TH ST ELEMENTARY	2/24/2022	Book Stores	\$ 2,303.07
86.	118TH ST ELEMENTARY	2/25/2022	Book Stores	\$ 338.79
87.	118TH ST ELEMENTARY	2/28/2022	Book Stores	\$ 252.63
88.	122ND ST SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 464.12
89.	122ND ST SCHOOL	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 472.61
90.	122ND ST SCHOOL	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 481.69
91.	122ND ST SCHOOL	2/4/2022	Book Stores	\$ 976.92
92.	122ND ST SCHOOL	2/4/2022	Miscellaneous and Specialty Retail Stores	\$ 457.16
93.	122ND ST SCHOOL	2/6/2022	Book Stores	\$ 280.40
94.	122ND ST SCHOOL	2/7/2022	Book Stores	\$ 410.25
95.	122ND ST SCHOOL	2/9/2022	Book Stores	\$ 103.44
96.	122ND ST SCHOOL	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,243.44

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
97.	122ND ST SCHOOL	2/20/2022	Book Stores	\$ (656.50)
98.	122ND ST SCHOOL	2/23/2022	Book Stores	\$ 595.50
99.	122ND ST SCHOOL	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,611.40
100.	122ND ST SCHOOL	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 391.09
101.	122ND ST SCHOOL	2/25/2022	Book Stores	\$ 203.96
102.	135TH ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 344.88
103.	153RD ST SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 234.03
104.	156TH STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 159.45
105.	156TH STREET SCHOOL	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 597.27
106.	156TH STREET SCHOOL	2/10/2022	Book Stores	\$ 42.34
107.	156TH STREET SCHOOL	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 206.73
108.	156TH STREET SCHOOL	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 113.00
109.	156TH STREET SCHOOL	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 33.02
110.	156TH STREET SCHOOL	2/25/2022	Book Stores	\$ 14.32
111.	156TH STREET SCHOOL	2/26/2022	Book Stores	\$ 17.61
112.	156TH STREET SCHOOL	2/27/2022	Book Stores	\$ 309.00
113.	15TH STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 196.19
114.	15TH STREET SCHOOL	2/3/2022	Book Stores	\$ 30.61
115.	15TH STREET SCHOOL	2/7/2022	Book Stores	\$ 392.76
116.	15TH STREET SCHOOL	2/9/2022	Book Stores	\$ 137.88
117.	15TH STREET SCHOOL	2/21/2022	Book Stores	\$ 104.94
118.	15TH STREET SCHOOL	2/24/2022	Book Stores	\$ 76.66
119.	15TH STREET SCHOOL	2/23/2022	Book Stores	\$ 33.08
120.	15TH STREET SCHOOL	2/24/2022	Book Stores	\$ 151.03
121.	15TH STREET SCHOOL	2/27/2022	Book Stores	\$ 128.48
122.	186TH ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 565.53
123.	20TH STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 154.60
124.	20TH STREET SCHOOL	2/6/2022	Book Stores	\$ 34.66
125.	20TH STREET SCHOOL	2/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,499.93
126.	20TH STREET SCHOOL	2/8/2022	Book Stores	\$ 439.48
127.	20TH STREET SCHOOL	2/11/2022	Miscellaneous General Merchandise Stores	\$ 70.69
128.	20TH STREET SCHOOL	2/13/2022	Sporting Goods Stores	\$ 502.61

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129.	20TH STREET SCHOOL	2/14/2022	Book Stores	\$ 51.45
130.	20TH STREET SCHOOL	2/15/2022	Book Stores	\$ 114.90
131.	20TH STREET SCHOOL	2/16/2022	Sporting Goods Stores	\$ 103.63
132.	232ND PLACE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 164.56
133.	232ND PLACE ELEMENTARY	2/10/2022	Book Stores	\$ 16.53
134.	232ND PLACE ELEMENTARY	2/12/2022	Book Stores	\$ 11.01
135.	232ND PLACE ELEMENTARY	2/13/2022	Book Stores	\$ 30.84
136.	232ND PLACE ELEMENTARY	2/15/2022	Book Stores	\$ 2,198.85
137.	232ND PLACE ELEMENTARY	2/21/2022	Book Stores	\$ 423.62
138.	232ND PLACE ELEMENTARY	2/27/2022	Book Stores	\$ 82.70
139.	232ND PLACE ELEMENTARY	2/27/2022	Direct Marketing - Catalog Merchants	\$ 186.22
140.	24TH ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 476.02
141.	24TH ST ELEMENTARY	2/1/2022	Book Stores	\$ 29.55
142.	24TH ST ELEMENTARY	2/6/2022	Book Stores	\$ 458.50
143.	24TH ST ELEMENTARY	2/9/2022	Book Stores	\$ 131.20
144.	24TH ST ELEMENTARY	2/11/2022	Book Stores	\$ 525.29
145.	24TH ST ELEMENTARY	2/12/2022	Book Stores	\$ 328.20
146.	24TH ST ELEMENTARY	2/15/2022	Book Stores	\$ 121.99
147.	24TH ST ELEMENTARY	2/28/2022	Book Stores	\$ 385.20
148.	28TH ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 380.79
149.	28TH ST ELEMENTARY	2/13/2022	Book Stores	\$ 44.11
150.	28TH ST ELEMENTARY	2/15/2022	Office, School Supply, and Stationery Stores	\$ 41.59
151.	28TH ST ELEMENTARY	2/19/2022	Direct Marketing - Catalog Merchants	\$ 1,011.55
152.	28TH ST ELEMENTARY	2/1/2022	Book Stores	\$ 20.79
153.	28TH ST ELEMENTARY	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 114.47
154.	2ND STREET ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 356.56
155.	2ND STREET ELEMENTARY	2/4/2022	Book Stores	\$ 24.08
156.	2ND STREET ELEMENTARY	2/11/2022	Book Stores	\$ 24.08
157.	2ND STREET ELEMENTARY	2/12/2022	Book Stores	\$ (24.08)
158.	2ND STREET ELEMENTARY	2/16/2022	Office, School Supply, and Stationery Stores	\$ 852.31
159.	2ND STREET ELEMENTARY	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,469.87
160.	2ND STREET ELEMENTARY	2/18/2022	Book Stores	\$ 54.74

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161.	2ND STREET ELEMENTARY	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,583.11
162.	2ND STREET ELEMENTARY	2/21/2022	Book Stores	\$ 89.24
163.	2ND STREET ELEMENTARY	2/22/2022	Book Stores	\$ 619.80
164.	2ND STREET ELEMENTARY	2/22/2022	Office, School Supply, and Stationery Stores	\$ (13.66)
165.	32ND STREET/USC MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 343.50
166.	32ND STREET/USC MAGNET	2/2/2022	Book Stores	\$ 43.80
167.	32ND STREET/USC MAGNET	2/8/2022	Miscellaneous Food Stores	\$ 1,846.00
168.	32ND STREET/USC MAGNET	2/13/2022	Book Stores	\$ 239.48
169.	36TH ST EEC	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 29.54
170.	36TH ST EEC	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 719.48
171.	36TH ST EEC	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,876.36
172.	36TH ST EEC	2/22/2022	Miscellaneous General Merchandise Stores	\$ 607.26
173.	37TH ST EEC	2/4/2022	Office, School Supply, and Stationery Stores	\$ 70.18
174.	37TH ST EEC	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,303.66
175.	37TH ST EEC	2/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 674.38
176.	37TH ST EEC	2/13/2022	Office, School Supply, and Stationery Stores	\$ 188.34
177.	37TH ST EEC	2/20/2022	Discount Stores	\$ 87.49
178.	37TH ST EEC	2/20/2022	Office, School Supply, and Stationery Stores	\$ 247.44
179.	42ND ST ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 161.76
180.	42ND ST ES	2/25/2022	Book Stores	\$ 14.71
181.	42ND ST ES	2/27/2022	Book Stores	\$ 95.14
182.	49TH ST ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 395.57
183.	49TH ST ES	2/17/2022	Book Stores	\$ 892.08
184.	49TH ST ES	2/18/2022	Book Stores	\$ 242.68
185.	49TH ST ES	2/21/2022	Book Stores	\$ 273.73
186.	4TH STREET EEC	2/18/2022	Discount Stores	\$ 21.76
187.	4TH STREET PRIMARY CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 304.34
188.	4TH STREET PRIMARY CENTER	2/9/2022	Book Stores	\$ 41.60
189.	4TH STREET PRIMARY CENTER	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 765.00
190.	4TH STREET PRIMARY CENTER	2/10/2022	Book Stores	\$ 354.76
191.	4TH STREET PRIMARY CENTER	2/15/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 286.17
192.	52ND ST ELEMENTARY	2/21/2022	Book Stores	\$ 972.72

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
193.	52ND ST ELEMENTARY	2/27/2022	Book Stores	\$ 1,062.44
194.	52ND ST ELEMENTARY	2/28/2022	Book Stores	\$ 926.36
195.	52ND ST ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 251.60
196.	59TH STREET ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 126.39
197.	59TH STREET ELEMENTARY SCHOOL	2/1/2022	Postal Services - Government Only	\$ 7.96
198.	59TH STREET ELEMENTARY SCHOOL	2/8/2022	Book Stores	\$ 17.51
199.	59TH STREET ELEMENTARY SCHOOL	2/12/2022	Book Stores	\$ (197.09)
200.	59TH STREET ELEMENTARY SCHOOL	2/16/2022	Book Stores	\$ 48.18
201.	59TH STREET ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 1,979.66
202.	61ST ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 374.71
203.	61ST ST ELEMENTARY	2/1/2022	Book Stores	\$ 18.60
204.	61ST ST ELEMENTARY	2/2/2022	Computer Maintenance - Not Elsewhere Classified	\$ 883.39
205.	61ST ST ELEMENTARY	2/3/2022	Book Stores	\$ 70.04
206.	61ST ST ELEMENTARY	2/6/2022	Book Stores	\$ 35.02
207.	61ST ST ELEMENTARY	2/9/2022	Book Stores	\$ 35.02
208.	61ST ST ELEMENTARY	2/12/2022	Book Stores	\$ 180.88
209.	61ST ST ELEMENTARY	2/16/2022	Book Stores	\$ 179.52
210.	61ST ST ELEMENTARY	2/17/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
211.	61ST ST ELEMENTARY	2/19/2022	Book Stores	\$ 20.79
212.	61ST ST ELEMENTARY	2/20/2022	Book Stores	\$ 101.81
213.	61ST ST ELEMENTARY	2/25/2022	Advertising Services	\$ 608.35
214.	66TH ST EEC	2/1/2022	Miscellaneous General Merchandise Stores	\$ 341.75
215.	66TH ST EEC	2/16/2022	Miscellaneous General Merchandise Stores	\$ 64.59
216.	66TH STREET ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 300.43
217.	66TH STREET ELEMENTARY	2/4/2022	Miscellaneous and Specialty Retail Stores	\$ 2,025.00
218.	66TH STREET ELEMENTARY	2/14/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,885.92
219.	66TH STREET ELEMENTARY	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 226.01
220.	66TH STREET ELEMENTARY	2/24/2022	Miscellaneous and Specialty Retail Stores	\$ 1,062.50
221.	68TH STREET ELEMENTARY	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 459.29
222.	68TH STREET ELEMENTARY	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 336.68
223.	68TH STREET ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 234.93
224.	68TH STREET ELEMENTARY	2/1/2022	Book Stores	\$ 241.90

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225.	68TH STREET ELEMENTARY	2/3/2022	Book Stores	\$ 470.42
226.	68TH STREET ELEMENTARY	2/11/2022	Book Stores	\$ 205.36
227.	68TH STREET ELEMENTARY	2/18/2022	Book Stores	\$ 20.94
228.	68TH STREET ELEMENTARY	2/24/2022	Book Stores	\$ 155.60
229.	74TH ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 717.37
230.	74TH ST ELEMENTARY	2/16/2022	Book Stores	\$ 272.13
231.	75TH ST SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 900.21
232.	75TH ST SCHOOL	2/3/2022	Book Stores	\$ 538.40
233.	75TH ST SCHOOL	2/5/2022	Book Stores	\$ 86.88
234.	75TH ST SCHOOL	2/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 220.49
235.	75TH ST SCHOOL	2/20/2022	Book Stores	\$ 191.20
236.	75TH ST SCHOOL	2/21/2022	Book Stores	\$ 259.94
237.	75TH ST SCHOOL	2/25/2022	Book Stores	\$ 429.50
238.	75TH ST SCHOOL	2/26/2022	Book Stores	\$ 535.20
239.	75TH ST SCHOOL	2/27/2022	Book Stores	\$ 2,370.58
240.	75TH ST SCHOOL	2/28/2022	Book Stores	\$ 782.30
241.	75TH STREET EEC	2/11/2022	Office, School Supply, and Stationery Stores	\$ 1,056.93
242.	75TH STREET EEC	2/15/2022	Office, School Supply, and Stationery Stores	\$ 223.45
243.	92ND STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 650.73
244.	92ND STREET SCHOOL	2/9/2022	Book Stores	\$ 702.16
245.	92ND STREET SCHOOL	2/11/2022	Book Stores	\$ 383.94
246.	92ND STREET SCHOOL	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,426.15
247.	92ND STREET SCHOOL	2/25/2022	Office, School Supply, and Stationery Stores	\$ 388.99
248.	93RD STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 723.70
249.	93RD STREET SCHOOL	2/3/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,772.29
250.	93RD STREET SCHOOL	2/3/2022	Computer Software Stores	\$ 359.88
251.	93RD STREET SCHOOL	2/4/2022	Direct Marketing - Other Direct Marketers	\$ 415.87
252.	93RD STREET SCHOOL	2/8/2022	Book Stores	\$ 214.48
253.	93RD STREET SCHOOL	2/10/2022	Nondurable Goods - Not Elsewhere Classified	\$ 994.66
254.	93RD STREET SCHOOL	2/15/2022	Book Stores	\$ 105.03
255.	93RD STREET SCHOOL	2/16/2022	Direct Marketing - Catalog Merchants	\$ 277.98
256.	93RD STREET SCHOOL	2/20/2022	Book Stores	\$ 335.53

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
257.	93RD STREET SCHOOL	2/21/2022	Book Stores	\$ 221.10
258.	93RD STREET SCHOOL	2/23/2022	Book Stores	\$ 19.14
259.	93RD STREET SCHOOL	2/26/2022	Computer Software Stores	\$ 79.00
260.	93RD STREET SCHOOL	2/28/2022	Industrial Supplies - Not Elsewhere Classified	\$ 942.58
261.	95TH ST EEC	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 810.64
262.	95TH ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 487.32
263.	95TH ST ELEMENTARY	2/2/2022	Book Stores	\$ 20.80
264.	95TH ST ELEMENTARY	2/3/2022	Book Stores	\$ 76.57
265.	95TH ST ELEMENTARY	2/7/2022	Book Stores	\$ 93.00
266.	95TH ST ELEMENTARY	2/9/2022	Book Stores	\$ 297.32
267.	95TH ST ELEMENTARY	2/12/2022	Book Stores	\$ (447.73)
268.	95TH ST ELEMENTARY	2/14/2022	Book Stores	\$ 328.81
269.	95TH ST ELEMENTARY	2/16/2022	Book Stores	\$ 1,050.97
270.	95TH ST ELEMENTARY	2/21/2022	Office, School Supply, and Stationery Stores	\$ 148.99
271.	95TH ST ELEMENTARY	2/23/2022	Book Stores	\$ 357.98
272.	95TH ST ELEMENTARY	2/28/2022	Book Stores	\$ 260.66
273.	96TH STREET ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,027.55
274.	99TH STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 165.92
275.	99TH STREET SCHOOL	2/1/2022	Direct Marketing - Catalog Merchants	\$ 843.30
276.	99TH STREET SCHOOL	2/4/2022	Book Stores	\$ 199.44
277.	99TH STREET SCHOOL	2/8/2022	Book Stores	\$ 90.76
278.	99TH STREET SCHOOL	2/10/2022	Book Stores	\$ 177.14
279.	99TH STREET SCHOOL	2/24/2022	Direct Marketing - Catalog Merchants	\$ 14.95
280.	99TH STREET SCHOOL	2/25/2022	Computers, Computer Peripheral Equipment, Software	\$ 189.45
281.	99TH STREET SCHOOL	2/28/2022	Sporting Goods Stores	\$ 511.36
282.	9TH STREET ELEM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 469.43
283.	9TH STREET ELEMENTARY	2/2/2022	Book Stores	\$ 377.45
284.	9TH STREET ELEMENTARY	2/3/2022	Book Stores	\$ 60.33
285.	9TH STREET ELEMENTARY	2/5/2022	Book Stores	\$ 76.60
286.	9TH STREET ELEMENTARY	2/6/2022	Book Stores	\$ 21.89
287.	9TH STREET ELEMENTARY	2/7/2022	Book Stores	\$ 1,200.30
288.	9TH STREET ELEMENTARY	2/8/2022	Book Stores	\$ 659.23

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
289.	9TH STREET ELEMENTARY	2/12/2022	Book Stores	\$ 97.95
290.	9TH STREET ELEMENTARY	2/14/2022	Book Stores	\$ 54.73
291.	ABRAM FRIEDMAN / CTRL ADLT HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 212.77
292.	ABRAM FRIEDMAN / CTRL ADLT HS	2/2/2022	Industrial Supplies - Not Elsewhere Classified	\$ 76.42
293.	ABRAM FRIEDMAN / CTRL ADLT HS	2/3/2022	Miscellaneous and Specialty Retail Stores	\$ 982.12
294.	ABRAM FRIEDMAN / CTRL ADLT HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 634.01
295.	ABRAM FRIEDMAN / CTRL ADLT HS	2/9/2022	Direct Marketing - Catalog Merchants	\$ 1,983.33
296.	ABRAM FRIEDMAN / CTRL ADLT HS	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 760.00
297.	ABRAM FRIEDMAN / CTRL ADLT HS	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 72.14
298.	ABRAM FRIEDMAN / CTRL ADLT HS	2/18/2022	Business Services - Not Elsewhere Classified	\$ 790.00
299.	ABRAM FRIEDMAN / CTRL ADLT HS	2/21/2022	Book Stores	\$ 153.28
300.	ABRAM FRIEDMAN / CTRL ADLT HS	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 40.00
301.	ABRAM FRIEDMAN / CTRL ADLT HS	2/3/2022	Industrial Supplies - Not Elsewhere Classified	\$ 166.99
302.	ABRAM FRIEDMAN / CTRL ADLT HS	2/16/2022	Book Stores	\$ 147.67
303.	ABRAM FRIEDMAN / CTRL ADLT HS	2/17/2022	Book Stores	\$ 17.50
304.	ACADEMIC ENGLISH PROGRAM	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 291.41
305.	ACADEMIC ENGLISH PROGRAM	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 151.86
306.	ACADEMIC ENGLISH PROGRAM	2/11/2022	Computers, Computer Peripheral Equipment, Software	\$ 300.00
307.	ACADEMIC LEADERSHIP COMMUNITY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 236.07
308.	ACCOUNTS PAYABLE BRANCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 26.25
309.	ACCOUNTS PAYABLE BRANCH	2/9/2022	Professional Services - Not Elsewhere Classified	\$ -
310.	ACCOUNTS PAYABLE BRANCH	2/10/2022	Business Services - Not Elsewhere Classified	\$ 80.00
311.	ACCOUNTS PAYABLE BRANCH	2/18/2022	Business Services - Not Elsewhere Classified	\$ 110.00
312.	ADAMS MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 489.15
313.	ADAMS MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 108.39
314.	ADAMS MIDDLE SCHOOL	2/23/2022	Book Stores	\$ 65.60
315.	ADAMS MIDDLE SCHOOL	2/1/2022	Discount Stores	\$ 41.01
316.	ADAMS MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 45.96
317.	ADAMS MIDDLE SCHOOL	2/8/2022	Book Stores	\$ 218.99
318.	ADAMS MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 52.50
319.	ADAMS MIDDLE SCHOOL	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 469.63
320.	ADAMS MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 320.47

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
321.	ADAMS MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 546.09
322.	ADAMS MIDDLE SCHOOL	2/13/2022	Book Stores	\$ (0.82)
323.	ADAMS MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 43.39
324.	ADAMS MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 531.61
325.	ADAMS MIDDLE SCHOOL	2/18/2022	Book Stores	\$ 389.03
326.	ADAMS MIDDLE SCHOOL	2/19/2022	Book Stores	\$ 161.71
327.	ADAMS MIDDLE SCHOOL	2/20/2022	Book Stores	\$ 256.55
328.	ADAMS MIDDLE SCHOOL	2/22/2022	Book Stores	\$ 36.25
329.	ADAMS MIDDLE SCHOOL	2/23/2022	Book Stores	\$ 16.60
330.	ADAMS MIDDLE SCHOOL	2/24/2022	Book Stores	\$ 376.58
331.	ADAMS MIDDLE SCHOOL	2/25/2022	Book Stores	\$ 1,406.65
332.	ADAPTED PE PROGRAM SP ED	2/15/2022	Direct Marketing - Other Direct Marketers	\$ 1,253.71
333.	ADAPTED PE PROGRAM SP ED	2/9/2022	GAME, TOY, AND HOBBY SHOPS	\$ 1,107.95
334.	ADAPTED PE PROGRAM SP ED	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 292.68
335.	ADAPTED PE PROGRAM SP ED	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 179.43
336.	ADAPTED PE PROGRAM SP ED	2/14/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 645.00
337.	ADAPTED PE PROGRAM SP ED	2/16/2022	Book Stores	\$ 772.20
338.	AGGELER OPPORTUNITY HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 104.68
339.	AGGELER OPPORTUNITY HS	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 27.45
340.	AGGELER OPPORTUNITY HS	2/11/2022	Book Stores	\$ 93.90
341.	AGGELER OPPORTUNITY HS	2/12/2022	Book Stores	\$ 42.67
342.	AGGELER OPPORTUNITY HS	2/17/2022	Book Stores	\$ 8.29
343.	AGGELER OPPORTUNITY HS	2/18/2022	Book Stores	\$ 10.94
344.	ALBERT EINSTEIN HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.67
345.	ALBION EEC	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 225.42
346.	ALBION ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 120.71
347.	ALDAMA ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 164.73
348.	ALDAMA ELEMENTARY SCHOOL	2/1/2022	Book Stores	\$ 70.79
349.	ALDAMA ELEMENTARY SCHOOL	2/1/2022	Office, School Supply, and Stationery Stores	\$ 315.36
350.	ALDAMA ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 310.65
351.	ALDAMA ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 21.88
352.	ALDAMA ELEMENTARY SCHOOL	2/15/2022	Book Stores	\$ 84.05

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
353.	ALDAMA ELEMENTARY SCHOOL	2/23/2022	Book Stores	\$ 709.55
354.	ALDAMA ELEMENTARY SCHOOL	2/24/2022	Book Stores	\$ 616.56
355.	ALDAMA ELEMENTARY SCHOOL	2/24/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,320.00
356.	ALDAMA ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ 57.16
357.	ALEXANDER SCIENCE CTR ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 859.87
358.	ALEXANDER SCIENCE CTR ES	2/3/2022	Book Stores	\$ 51.22
359.	ALEXANDER SCIENCE CTR ES	2/4/2022	Book Stores	\$ 76.83
360.	ALEXANDER SCIENCE CTR ES	2/7/2022	Book Stores	\$ (128.05)
361.	ALEXANDER SCIENCE CTR ES	2/9/2022	Book Stores	\$ 337.19
362.	ALEXANDER SCIENCE CTR ES	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 650.48
363.	ALEXANDRIA EEC	2/9/2022	Office, School Supply, and Stationery Stores	\$ 26.26
364.	ALEXANDRIA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 328.60
365.	ALEXANDRIA ELEMENTARY SCHOOL	2/4/2022	Book Stores	\$ 124.02
366.	ALEXANDRIA ELEMENTARY SCHOOL	2/9/2022	Miscellaneous and Specialty Retail Stores	\$ 142.35
367.	ALEXANDRIA ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 44.88
368.	ALEXANDRIA ELEMENTARY SCHOOL	2/17/2022	Book Stores	\$ 164.16
369.	ALEXANDRIA ELEMENTARY SCHOOL	2/28/2022	Book Stores	\$ 36.29
370.	ALLESANDRO ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 186.05
371.	ALO GEAR UP	2/1/2022	Book Stores	\$ 415.99
372.	ALO GEAR UP	2/4/2022	Transportation Services - Not Elsewhere Classified	\$ 1,107.45
373.	ALO GEAR UP	2/7/2022	Business Services - Not Elsewhere Classified	\$ 480.00
374.	ALO GEAR UP	2/9/2022	Book Stores	\$ (415.99)
375.	ALO GEAR UP	2/12/2022	Computer Network/Information Services	\$ 155.88
376.	ALO GEAR UP	2/17/2022	Book Stores	\$ 344.91
377.	ALO GEAR UP	2/17/2022	Office, School Supply, and Stationery Stores	\$ 265.94
378.	ALO GEAR UP	2/19/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 2,500.00
379.	ALO GEAR UP	2/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 497.10
380.	ALO GEAR UP	2/28/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 17.00
381.	ALO GEAR UP	2/28/2022	Transportation Services - Not Elsewhere Classified	\$ 620.00
382.	ALTA LOMA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 266.09
383.	ALTA LOMA ELEMENTARY	2/10/2022	Book Stores	\$ 73.84
384.	ALTA LOMA ELEMENTARY	2/12/2022	Book Stores	\$ 72.06

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
385.	ALTA LOMA ELEMENTARY	2/15/2022	Book Stores	\$ 50.12
386.	AMANECER PC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 31.93
387.	AMBASSADOR SCHL OF GLB LDRSHP	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 591.34
388.	AMBASSADOR SCHL OF GLB LDRSHP	2/1/2022	Book Stores	\$ 69.69
389.	AMBASSADOR SCHL OF GLB LDRSHP	2/1/2022	Direct Marketing - Other Direct Marketers	\$ 67.56
390.	AMBASSADOR SCHL OF GLB LDRSHP	2/2/2022	Business Services - Not Elsewhere Classified	\$ 300.00
391.	AMBASSADOR SCHL OF GLB LDRSHP	2/3/2022	Book Stores	\$ 41.30
392.	AMBASSADOR SCHL OF GLB LDRSHP	2/5/2022	Book Stores	\$ 42.85
393.	AMBASSADOR SCHL OF GLB LDRSHP	2/6/2022	Book Stores	\$ 492.30
394.	AMBASSADOR SCHL OF GLB LDRSHP	2/7/2022	Book Stores	\$ 102.72
395.	AMBASSADOR SCHL OF GLB LDRSHP	2/9/2022	Book Stores	\$ 80.12
396.	AMBASSADOR SCHL OF GLB LDRSHP	2/10/2022	Book Stores	\$ 75.85
397.	AMBASSADOR SCHL OF GLB LDRSHP	2/11/2022	Book Stores	\$ 1,010.90
398.	AMBASSADOR SCHL OF GLB LDRSHP	2/13/2022	Book Stores	\$ 133.66
399.	AMBASSADOR SCHL OF GLB LDRSHP	2/14/2022	Book Stores	\$ 787.82
400.	AMBASSADOR SCHL OF GLB LDRSHP	2/15/2022	Book Stores	\$ 220.00
401.	AMBASSADOR SCHL OF GLB LDRSHP	2/16/2022	Book Stores	\$ 43.89
402.	AMBASSADOR SCHL OF GLB LDRSHP	2/18/2022	Book Stores	\$ 30.60
403.	AMBASSADOR SCHL OF GLB LDRSHP	2/22/2022	Book Stores	\$ 493.20
404.	AMBASSADOR SCHL OF GLB LDRSHP	2/23/2022	Book Stores	\$ 832.61
405.	AMBASSADOR SCHL OF GLB LDRSHP	2/24/2022	Book Stores	\$ 357.27
406.	AMBASSADOR SCHL OF GLB LDRSHP	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,308.56
407.	AMBASSADOR SCHL OF GLB LDRSHP	2/25/2022	Book Stores	\$ 157.76
408.	AMBASSADOR SCHL OF GLB LDRSHP	2/26/2022	Book Stores	\$ 10.90
409.	AMBASSADOR SCHOOL OF GLOBAL ED	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 137.25
410.	AMBASSADOR SCHOOL OF GLOBAL ED	2/2/2022	Book Stores	\$ 120.20
411.	AMBASSADOR SCHOOL OF GLOBAL ED	2/4/2022	Advertising Services	\$ 1,118.55
412.	AMBASSADOR SCHOOL OF GLOBAL ED	2/6/2022	Book Stores	\$ 243.00
413.	AMBASSADOR SCHOOL OF GLOBAL ED	2/8/2022	Book Stores	\$ 1,749.98
414.	AMBASSADOR SCHOOL OF GLOBAL ED	2/9/2022	Book Stores	\$ 210.12
415.	AMBASSADOR SCHOOL OF GLOBAL ED	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 655.24
416.	AMBASSADOR SCHOOL OF GLOBAL ED	2/11/2022	Book Stores	\$ 1,248.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
417.	AMBASSADOR SCHOOL OF GLOBAL ED	2/13/2022	Book Stores	\$ 94.08
418.	AMBLER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 538.14
419.	AMBLER ELEMENTARY	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 939.97
420.	AMBLER ELEMENTARY	2/19/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 181.28
421.	AMBLER ELEMENTARY	2/20/2022	Book Stores	\$ 44.08
422.	AMBLER ELEMENTARY	2/21/2022	Book Stores	\$ 50.70
423.	AMBLER ELEMENTARY	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 219.28
424.	AMBLER ELEMENTARY	2/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 107.80
425.	AMELIA EARHART CHS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 32.53
426.	AMELIA EARHART CHS	2/9/2022	Book Stores	\$ 132.37
427.	AMESTOY ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 284.29
428.	AMESTOY ELEMENTARY	2/2/2022	Book Stores	\$ 605.13
429.	AMESTOY ELEMENTARY	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 567.58
430.	AMESTOY ELEMENTARY	2/3/2022	Book Stores	\$ 200.22
431.	AMESTOY ELEMENTARY	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 703.57
432.	AMESTOY ELEMENTARY	2/4/2022	Book Stores	\$ 611.25
433.	AMESTOY ELEMENTARY	2/5/2022	Book Stores	\$ 126.34
434.	AMESTOY ELEMENTARY	2/6/2022	Book Stores	\$ 713.12
435.	AMESTOY ELEMENTARY	2/7/2022	Book Stores	\$ 1,666.18
436.	AMESTOY ELEMENTARY	2/9/2022	Book Stores	\$ 55.11
437.	AMESTOY ELEMENTARY	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 687.23
438.	AMESTOY ELEMENTARY	2/11/2022	Durable Goods - Not Elsewhere Classified	\$ 1,047.87
439.	AMESTOY ELEMENTARY	2/12/2022	Book Stores	\$ 117.67
440.	AMESTOY ELEMENTARY	2/16/2022	Book Stores	\$ 25.90
441.	AMESTOY ELEMENTARY	2/18/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 320.46
442.	AMESTOY ELEMENTARY	2/23/2022	Book Stores	\$ 23.42
443.	AMESTOY ELEMENTARY	2/24/2022	Book Stores	\$ (25.90)
444.	AMESTOY ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 217.19
445.	AMESTOY ELEMENTARY	2/25/2022	Book Stores	\$ 762.41
446.	AMESTOY ELEMENTARY	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,043.01
447.	AMESTOY ELEMENTARY	2/26/2022	Book Stores	\$ 508.03
448.	AMESTOY ELEMENTARY	2/27/2022	Book Stores	\$ 474.77

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
449.	AMESTOY ELEMENTARY	2/28/2022	Book Stores	\$ 8.86
450.	AMESTOY SPS	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 305.66
451.	AMESTOY SPS	2/5/2022	Book Stores	\$ 102.52
452.	AMESTOY SPS	2/6/2022	Book Stores	\$ 27.55
453.	ANATOLA ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 252.75
454.	ANATOLA ELEMENTARY SCHOOL	2/1/2022	Book Stores	\$ 203.01
455.	ANATOLA ELEMENTARY SCHOOL	2/15/2022	Book Stores	\$ 32.51
456.	ANATOLA ELEMENTARY SCHOOL	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 613.47
457.	ANDASOL ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 324.59
458.	ANDASOL ES	2/18/2022	Book Stores	\$ 47.34
459.	ANDASOL ES	2/25/2022	Book Stores	\$ 70.28
460.	ANDRES AND MARIA CARDENAS ES	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 293.23
461.	ANGELES MESA ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 227.06
462.	ANGEL'S GATE CHS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 32.89
463.	ANGEL'S GATE CHS	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (295.63)
464.	ANGEL'S GATE CHS	2/23/2022	Book Stores	\$ 179.63
465.	ANN STREET ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 216.25
466.	ANN STREET ELEMENTARY	2/2/2022	Book Stores	\$ 724.43
467.	ANN STREET ELEMENTARY	2/3/2022	Industrial Supplies - Not Elsewhere Classified	\$ 173.39
468.	ANN STREET ELEMENTARY	2/18/2022	Book Stores	\$ 164.22
469.	ANN STREET ELEMENTARY	2/22/2022	Book Stores	\$ 766.48
470.	ANNALEE ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 144.07
471.	ANNALEE ES	2/3/2022	Book Stores	\$ 1,468.56
472.	ANNALEE ES	2/6/2022	Book Stores	\$ 562.20
473.	ANNALEE ES	2/7/2022	Book Stores	\$ 93.70
474.	ANNALEE ES	2/16/2022	Book Stores	\$ (319.72)
475.	ANNALEE ES	2/18/2022	Book Stores	\$ 19.34
476.	ANNALEE ES	2/22/2022	Book Stores	\$ 30.81
477.	ANNALEE ES	2/23/2022	Book Stores	\$ 9.90
478.	ANNALEE ES	2/24/2022	Book Stores	\$ 61.70
479.	ANNALEE ES	2/25/2022	Book Stores	\$ 58.92
480.	ANNALEE ES	2/26/2022	Miscellaneous and Specialty Retail Stores	\$ 326.63

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
481.	ANNANDALE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 81.29
482.	ANTON EEC	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 256.38
483.	ANTON EEC	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 508.27
484.	ANTON EEC	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,877.28
485.	ANTON EEC	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 62.40
486.	ANTON EEC	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 46.65
487.	ANTON EEC	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 770.67
488.	APPERSON ST ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 355.29
489.	APPERSON ST ELEMENTARY SCHOOL	2/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
490.	APPRENTICESHIP	2/1/2022	Book Stores	\$ 148.75
491.	APPRENTICESHIP	2/2/2022	Book Stores	\$ 23.83
492.	APPRENTICESHIP	2/4/2022	Home Supply Warehouse Stores	\$ 241.19
493.	APPRENTICESHIP	2/5/2022	Home Supply Warehouse Stores	\$ 145.20
494.	APPRENTICESHIP	2/6/2022	Home Supply Warehouse Stores	\$ 114.91
495.	APPRENTICESHIP	2/7/2022	Home Supply Warehouse Stores	\$ 2,802.18
496.	APPRENTICESHIP	2/8/2022	Home Supply Warehouse Stores	\$ 1,204.12
497.	APPRENTICESHIP	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,379.66
498.	APPRENTICESHIP	2/10/2022	Colleges,Universities,Professional Schools & Colleges	\$ 72.00
499.	APPRENTICESHIP	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 760.00
500.	APPRENTICESHIP	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 656.56
501.	APPRENTICESHIP	2/22/2022	Home Supply Warehouse Stores	\$ 4,005.22
502.	APPRENTICESHIP	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 467.32
503.	APPRENTICESHIP	2/23/2022	Office, School Supply, and Stationery Stores	\$ 289.19
504.	APPRENTICESHIP	2/23/2022	Artists Supply and Craft Shops	\$ 244.51
505.	APPRENTICESHIP	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,453.45
506.	APPRENTICESHIP	2/24/2022	Home Supply Warehouse Stores	\$ (5.57)
507.	APPRENTICESHIP	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 263.75
508.	ARAGON ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 148.71
509.	ARAGON ELEMENTARY	2/11/2022	Artists Supply and Craft Shops	\$ 832.81
510.	ARAGON ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,066.53
511.	ARLETA SH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 479.06
512.	ARLETA SH	2/10/2022	Book Stores	\$ 27.58

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
513.	ARLETA SH	2/23/2022	Book Stores	\$ 15.24
514.	ARLETA SH	2/24/2022	Book Stores	\$ 114.99
515.	ARLINGTON HEIGHTS ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 294.56
516.	ARMINTA EEC	2/3/2022	Book Stores	\$ 88.81
517.	ARMINTA EEC	2/4/2022	Book Stores	\$ 95.42
518.	ARMINTA EEC	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 42.67
519.	ARMINTA EEC	2/14/2022	Book Stores	\$ 74.45
520.	ARMINTA EEC	2/16/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 770.00
521.	ARMINTA EEC	2/17/2022	Book Stores	\$ 61.31
522.	ARMINTA STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 373.02
523.	ARMINTA STREET SCHOOL	2/15/2022	Nondurable Goods - Not Elsewhere Classified	\$ 354.23
524.	ARMINTA STREET SCHOOL	2/23/2022	Office, School Supply, and Stationery Stores	\$ 974.55
525.	ARROYO SECO MUSEUM SCI MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 228.65
526.	ARROYO SECO MUSEUM SCI MAGNET	2/7/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 109.93
527.	ARROYO SECO MUSEUM SCI MAGNET	2/8/2022	Book Stores	\$ 87.59
528.	ARROYO SECO MUSEUM SCI MAGNET	2/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 64.50
529.	ARROYO SECO MUSEUM SCI MAGNET	2/10/2022	Book Stores	\$ 531.98
530.	ARROYO SECO MUSEUM SCI MAGNET	2/11/2022	Book Stores	\$ 95.04
531.	ARROYO SECO MUSEUM SCI MAGNET	2/15/2022	Book Stores	\$ 29.57
532.	ARROYO SECO MUSEUM SCI MAGNET	2/17/2022	Durable Goods - Not Elsewhere Classified	\$ 957.44
533.	ARROYO SECO MUSEUM SCI MAGNET	2/17/2022	Book Stores	\$ 15.20
534.	ARROYO SECO MUSEUM SCI MAGNET	2/18/2022	Book Stores	\$ 72.45
535.	ARROYO SECO MUSEUM SCI MAGNET	2/19/2022	Book Stores	\$ 249.61
536.	ARROYO SECO MUSEUM SCI MAGNET	2/19/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 184.28
537.	ARROYO SECO MUSEUM SCI MAGNET	2/21/2022	Book Stores	\$ 893.14
538.	ARROYO SECO MUSEUM SCI MAGNET	2/22/2022	Book Stores	\$ 919.22
539.	ARROYO SECO MUSEUM SCI MAGNET	2/24/2022	Book Stores	\$ 233.21
540.	ARROYO SECO MUSEUM SCI MAGNET	2/26/2022	Book Stores	\$ 283.59
541.	ARROYO SECO MUSEUM SCI MAGNET	2/27/2022	Book Stores	\$ 111.27
542.	ARROYO SECO MUSEUM SCI MAGNET	2/28/2022	Book Stores	\$ 28.56
543.	ASBESTOS TECHNICAL UNIT	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 361.56
544.	ASBESTOS TECHNICAL UNIT	2/9/2022	Business Services - Not Elsewhere Classified	\$ 2,034.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
545.	ASBESTOS TECHNICAL UNIT	2/10/2022	Government Services - Not Elsewhere Classified	\$ 69.58
546.	ASBESTOS TECHNICAL UNIT	2/14/2022	Government Services - Not Elsewhere Classified	\$ 69.58
547.	ASBESTOS TECHNICAL UNIT	2/22/2022	Testing Laboratories (Non-Medical Testing)	\$ 276.00
548.	ASBESTOS TECHNICAL UNIT	2/24/2022	Testing Laboratories (Non-Medical Testing)	\$ 947.20
549.	ASBESTOS TECHNICAL UNIT	2/25/2022	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 620.00
550.	ASCOT ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 561.73
551.	ASCOT ELEMENTARY	2/1/2022	Book Stores	\$ 488.48
552.	ASCOT ELEMENTARY	2/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 701.65
553.	ASCOT ELEMENTARY	2/2/2022	Book Stores	\$ (149.73)
554.	ASCOT ELEMENTARY	2/3/2022	Book Stores	\$ 107.13
555.	ASCOT ELEMENTARY	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 328.02
556.	ASCOT ELEMENTARY	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 56.93
557.	ASCOT ELEMENTARY	2/17/2022	Book Stores	\$ 164.22
558.	ASCOT ELEMENTARY	2/17/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
559.	ASCOT ELEMENTARY	2/18/2022	Book Stores	\$ 85.38
560.	ASCOT ELEMENTARY	2/23/2022	Book Stores	\$ 525.44
561.	ASCOT ELEMENTARY	2/24/2022	Book Stores	\$ 529.59
562.	ASCOT ELEMENTARY	2/25/2022	Direct Marketing - Catalog Merchants	\$ 610.65
563.	ASCOT ELEMENTARY	2/27/2022	Book Stores	\$ 423.56
564.	ASCOT ELEMENTARY	2/28/2022	Book Stores	\$ 84.83
565.	ATWATER AVENUE ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 194.92
566.	ATWATER AVENUE ELEMENTARY SCH	2/10/2022	Books, Periodicals, and Newspapers	\$ 411.72
567.	AUDUBON MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 385.90
568.	AUDUBON MS	2/5/2022	Book Stores	\$ 151.06
569.	AUDUBON MS	2/16/2022	Book Stores	\$ 574.26
570.	AUDUBON MS	2/18/2022	Business Services - Not Elsewhere Classified	\$ 209.25
571.	AURORA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 168.00
572.	AURORA ELEMENTARY	2/3/2022	Book Stores	\$ 704.20
573.	AURORA ELEMENTARY	2/6/2022	Book Stores	\$ 145.36
574.	AURORA ELEMENTARY	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 20.79
575.	AURORA ELEMENTARY	2/25/2022	Book Stores	\$ 183.54
576.	AVALON CHS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 68.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
577.	AVALON CHS	2/23/2022	Office, School Supply, and Stationery Stores	\$ 317.36
578.	AVALON CHS	2/24/2022	Book Stores	\$ 109.48
579.	AVALON GARDENS ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 278.43
580.	AVALON GARDENS ELEMENTARY	2/2/2022	Book Stores	\$ 23.99
581.	AVALON GARDENS ELEMENTARY	2/10/2022	Book Stores	\$ 751.06
582.	BACA ARTS ACADEMY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 534.33
583.	BAKEWELL PRIMARY CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 138.05
584.	BAKEWELL PRIMARY CENTER	2/3/2022	Book Stores	\$ 129.90
585.	BAKEWELL PRIMARY CENTER	2/13/2022	Book Stores	\$ 210.50
586.	BAKEWELL PRIMARY CENTER	2/15/2022	Book Stores	\$ 388.44
587.	BAKEWELL PRIMARY CENTER	2/16/2022	Book Stores	\$ 69.13
588.	BAKEWELL PRIMARY CENTER	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 83.33
589.	BAKEWELL PRIMARY CENTER	2/21/2022	Book Stores	\$ 216.06
590.	BAKEWELL PRIMARY CENTER	2/24/2022	Book Stores	\$ 175.62
591.	BAKEWELL PRIMARY CENTER	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 244.85
592.	BAKEWELL PRIMARY CENTER	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 565.09
593.	BALBOA G/HA MAGNET	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 514.76
594.	BALBOA G/HA MAGNET	2/1/2022	Book Stores	\$ 65.68
595.	BALBOA G/HA MAGNET	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
596.	BALBOA G/HA MAGNET	2/3/2022	Book Stores	\$ (65.68)
597.	BALBOA G/HA MAGNET	2/8/2022	Book Stores	\$ 150.64
598.	BALBOA G/HA MAGNET	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 103.08
599.	BALBOA G/HA MAGNET	2/15/2022	Direct Marketing - Catalog Merchants	\$ 213.49
600.	BALBOA G/HA MAGNET	2/18/2022	Book Stores	\$ 141.15
601.	BALBOA G/HA MAGNET	2/23/2022	Industrial Supplies - Not Elsewhere Classified	\$ 355.13
602.	BALBOA G/HA MAGNET	2/24/2022	Book Stores	\$ 399.42
603.	BALBOA G/HA MAGNET	2/25/2022	Book Stores	\$ 374.38
604.	BALBOA G/HA MAGNET	2/27/2022	Book Stores	\$ 65.62
605.	BALDWIN HILLS ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 375.76
606.	BALDWIN HILLS ELEMENTARY SCH	2/1/2022	Book Stores	\$ 75.56
607.	BALDWIN HILLS ELEMENTARY SCH	2/7/2022	Office, School Supply, and Stationery Stores	\$ 930.75
608.	BALDWIN HILLS ELEMENTARY SCH	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 33.29

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
609.	BALDWIN HILLS ELEMENTARY SCH	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 232.12
610.	BALDWIN HILLS ELEMENTARY SCH	2/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 404.06
611.	BANCROFT MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 127.29
612.	BANCROFT MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 129.79
613.	BANCROFT MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 119.13
614.	BANCROFT MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 826.64
615.	BANDINI ST SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 127.58
616.	BANDINI ST SCHOOL	2/3/2022	Miscellaneous General Merchandise Stores	\$ 872.53
617.	BANDINI ST SCHOOL	2/4/2022	Book Stores	\$ 9.83
618.	BANDINI ST SCHOOL	2/10/2022	Book Stores	\$ 52.56
619.	BANDINI ST SCHOOL	2/15/2022	Book Stores	\$ 102.96
620.	BANNEKER SEC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 440.04
621.	BANNEKER SEC	2/11/2022	Book Stores	\$ 275.09
622.	BANNEKER SEC	2/16/2022	Book Stores	\$ 114.79
623.	BANNEKER SEC	2/22/2022	Durable Goods - Not Elsewhere Classified	\$ 44.05
624.	BANNEKER SEC	2/22/2022	Miscellaneous and Specialty Retail Stores	\$ 186.13
625.	BANNEKER SEC	2/23/2022	Home Supply Warehouse Stores	\$ 36.04
626.	BANNEKER SEC	2/23/2022	Book Stores	\$ 244.13
627.	BANNEKER SEC	2/27/2022	Book Stores	\$ 26.23
628.	BANNEKER SEC	2/28/2022	Book Stores	\$ 913.04
629.	BANNEKER SEC	2/25/2022	Book Stores	\$ 36.10
630.	BANNEKER SEC	2/26/2022	Book Stores	\$ 79.58
631.	BANNEKER SEC	2/27/2022	Book Stores	\$ 54.72
632.	BANNEKER SEC	2/28/2022	Book Stores	\$ 1,058.65
633.	BANNING NEW EL #1	2/3/2022	Book Stores	\$ 185.10
634.	BANNING NEW EL #1	2/19/2022	Book Stores	\$ 6.54
635.	BANNING NEW EL #1	2/21/2022	Book Stores	\$ 621.40
636.	BANNING NEW EL #1	2/22/2022	Book Stores	\$ 117.63
637.	BANNING NEW EL #1	2/28/2022	Tourist Attractions and Exhibits	\$ 25.00
638.	BANNING SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 844.53
639.	BANNING SH	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 433.62
640.	BANNING SH	2/13/2022	Book Stores	\$ 162.23

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
641.	BANNING SH	2/14/2022	Book Stores	\$ 159.85
642.	BANNING SH	2/25/2022	Miscellaneous and Specialty Retail Stores	\$ 380.00
643.	BANNING SH	2/25/2022	Business Services - Not Elsewhere Classified	\$ 900.00
644.	BANNING SH	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,220.07
645.	BANNING SH	2/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,391.25
646.	BANNING SH	2/6/2022	Book Stores	\$ 186.61
647.	BANNING SH	2/8/2022	Book Stores	\$ 38.31
648.	BANNING SH	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,285.72
649.	BANNING SH	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 38.31
650.	BANNING SH	2/16/2022	Book Stores	\$ 304.42
651.	BANNING SH	2/21/2022	Book Stores	\$ (20.72)
652.	BARACK OBAMA GLOBAL PREP MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 304.50
653.	BARACK OBAMA GLOBAL PREP MS	2/1/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,500.00
654.	BARACK OBAMA GLOBAL PREP MS	2/2/2022	Book Stores	\$ 120.50
655.	BARACK OBAMA GLOBAL PREP MS	2/12/2022	Book Stores	\$ 115.98
656.	BARACK OBAMA GLOBAL PREP MS	2/13/2022	Book Stores	\$ 419.12
657.	BARACK OBAMA GLOBAL PREP MS	2/22/2022	Direct Marketing - Other Direct Marketers	\$ 195.03
658.	BARACK OBAMA GLOBAL PREP MS	2/27/2022	Book Stores	\$ 847.07
659.	BARRETT ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 382.29
660.	BARRETT ELEMENTARY	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 100.61
661.	BARRETT ELEMENTARY	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 607.98
662.	BARRETT ELEMENTARY	2/27/2022	Book Stores	\$ 129.59
663.	BARRETT ELEMENTARY	2/28/2022	Book Stores	\$ 592.12
664.	BARRETT ELEMENTARY	2/28/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
665.	BARTON HILL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 548.48
666.	BARTON HILL	2/3/2022	GAME, TOY, AND HOBBY SHOPS	\$ (152.53)
667.	BARTON HILL	2/7/2022	Miscellaneous and Specialty Retail Stores	\$ 1,195.69
668.	BARTON HILL	2/12/2022	Book Stores	\$ 31.62
669.	BARTON HILL	2/12/2022	Miscellaneous and Specialty Retail Stores	\$ 54.76
670.	BARTON HILL	2/23/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 469.39
671.	BARTON HILL	2/24/2022	Book Stores	\$ 277.61
672.	BARTON HILL	2/25/2022	Book Stores	\$ 775.36

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
673.	BARTON HILL	2/26/2022	Book Stores	\$ 120.90
674.	BARTON HILL	2/28/2022	Book Stores	\$ 53.76
675.	BASSETT ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 392.51
676.	BASSETT ELEMENTARY	2/3/2022	Book Stores	\$ 271.31
677.	BASSETT ELEMENTARY	2/6/2022	Book Stores	\$ 44.33
678.	BASSETT ELEMENTARY	2/18/2022	Tourist Attractions and Exhibits	\$ 25.00
679.	BASSETT ELEMENTARY	2/24/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,320.00
680.	BASSETT ELEMENTARY	2/28/2022	Tourist Attractions and Exhibits	\$ 75.00
681.	BEACHY ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 337.58
682.	BECKFORD AVE ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 253.83
683.	BECKFORD AVE ELEMENTARY SCH	2/4/2022	Commercial Equipment - Not Elsewhere Classified	\$ 83.37
684.	BECKFORD AVE ELEMENTARY SCH	2/8/2022	Book Stores	\$ 177.28
685.	BECKFORD AVE ELEMENTARY SCH	2/17/2022	Book Stores	\$ 51.10
686.	BECKFORD AVE ELEMENTARY SCH	2/21/2022	Book Stores	\$ 90.79
687.	BECKFORD AVE ELEMENTARY SCH	2/24/2022	Book Stores	\$ 107.31
688.	BEETHOVEN STREET ELEMENTARY S	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 214.27
689.	BEETHOVEN STREET ELEMENTARY S	2/4/2022	Book Stores	\$ 470.48
690.	BEETHOVEN STREET ELEMENTARY S	2/6/2022	Book Stores	\$ 483.72
691.	BEETHOVEN STREET ELEMENTARY S	2/10/2022	Durable Goods - Not Elsewhere Classified	\$ 1,561.69
692.	BEETHOVEN STREET ELEMENTARY S	2/10/2022	Book Stores	\$ 750.51
693.	BEETHOVEN STREET ELEMENTARY S	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,716.47
694.	BEETHOVEN STREET ELEMENTARY S	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,601.82
695.	BEETHOVEN STREET ELEMENTARY S	2/15/2022	Book Stores	\$ 169.93
696.	BEETHOVEN STREET ELEMENTARY S	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,358.26
697.	BEETHOVEN STREET ELEMENTARY S	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,199.86
698.	BEETHOVEN STREET ELEMENTARY S	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 4,323.01
699.	BELL HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 489.17
700.	BELL HIGH SCHOOL	2/1/2022	Book Stores	\$ 1,660.73
701.	BELL HIGH SCHOOL	2/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 9.64
702.	BELL HIGH SCHOOL	2/3/2022	Book Stores	\$ 246.15
703.	BELL HIGH SCHOOL	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 38.24
704.	BELL HIGH SCHOOL	2/3/2022	Commercial Photography, Art, and Graphics	\$ 2,565.00

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LAUSD P-Card Transactions

February 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
705.	BELL HIGH SCHOOL	2/7/2022	Book Stores	\$ 92.59
706.	BELL HIGH SCHOOL	2/8/2022	Book Stores	\$ 467.90
707.	BELL HIGH SCHOOL	2/10/2022	Book Stores	\$ 31.73
708.	BELL HIGH SCHOOL	2/11/2022	Book Stores	\$ 129.71
709.	BELL HIGH SCHOOL	2/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 3,389.04
710.	BELL HIGH SCHOOL	2/12/2022	Electronic Sales	\$ 479.11
711.	BELL HIGH SCHOOL	2/13/2022	Book Stores	\$ 193.23
712.	BELL HIGH SCHOOL	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 849.70
713.	BELL HIGH SCHOOL	2/15/2022	Book Stores	\$ 38.86
714.	BELL HIGH SCHOOL	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 19.45
715.	BELL HIGH SCHOOL	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 88.09
716.	BELL HIGH SCHOOL	2/18/2022	Book Stores	\$ 327.41
717.	BELL HIGH SCHOOL	2/20/2022	Book Stores	\$ 28.01
718.	BELL HIGH SCHOOL	2/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 204.39
719.	BELL HIGH SCHOOL	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 626.32
720.	BELL HIGH SCHOOL	2/23/2022	Book Stores	\$ 33.83
721.	BELL HIGH SCHOOL	2/27/2022	Book Stores	\$ 535.39
722.	BELL HIGH SCHOOL	2/28/2022	Book Stores	\$ 210.89
723.	BELLINGHAM PRIMARY CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 356.41
724.	BELLINGHAM PRIMARY CENTER	2/1/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
725.	BELLINGHAM PRIMARY CENTER	2/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 34.80
726.	BELLINGHAM PRIMARY CENTER	2/9/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 751.77
727.	BELLINGHAM PRIMARY CENTER	2/9/2022	Book Stores	\$ 128.82
728.	BELLINGHAM PRIMARY CENTER	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 515.81
729.	BELLINGHAM PRIMARY CENTER	2/18/2022	Book Stores	\$ 377.85
730.	BELLINGHAM PRIMARY CENTER	2/20/2022	Book Stores	\$ 341.70
731.	BELLINGHAM PRIMARY CENTER	2/21/2022	Book Stores	\$ 334.98
732.	BELLINGHAM PRIMARY CENTER	2/24/2022	Book Stores	\$ 186.03
733.	BELMONT CAS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 4.86
734.	BELMONT HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 488.65
735.	BELVEDERE ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 660.82
736.	BELVEDERE ES	2/12/2022	Book Stores	\$ 7.84

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
737.	BELVEDERE ES	2/15/2022	Miscellaneous General Merchandise Stores	\$ 977.67
738.	BELVEDERE ES	2/15/2022	Book Stores	\$ 734.34
739.	BELVEDERE ES	2/16/2022	Book Stores	\$ 180.65
740.	BELVEDERE ES	2/16/2022	GAME, TOY, AND HOBBY SHOPS	\$ 33.38
741.	BELVEDERE ES	2/16/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 42.79
742.	BELVEDERE ES	2/24/2022	Office, School Supply, and Stationery Stores	\$ (535.20)
743.	BELVEDERE MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 229.83
744.	BELVEDERE MS	2/2/2022	Eating Places, Restaurants	\$ 2,000.00
745.	BELVEDERE MS	2/5/2022	Fast Food Restaurants	\$ 2,000.00
746.	BELVEDERE MS	2/9/2022	Fast Food Restaurants	\$ 2,000.00
747.	BELVEDERE MS	2/18/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 500.00
748.	BERENDO MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 229.21
749.	BERENDO MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 96.70
750.	BERENDO MIDDLE SCHOOL	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (96.00)
751.	BERENDO MIDDLE SCHOOL	2/8/2022	Book Stores	\$ 147.75
752.	BERENDO MIDDLE SCHOOL	2/11/2022	Office, School Supply, and Stationery Stores	\$ 279.65
753.	BERNSTEIN STEM SENIOR HIGH	2/1/2022	Bus Lines	\$ 770.24
754.	BERNSTEIN STEM SENIOR HIGH	2/7/2022	Bus Lines	\$ 770.24
755.	BERNSTEIN STEM SENIOR HIGH	2/15/2022	Bus Lines	\$ 798.76
756.	BERNSTEIN STEM SENIOR HIGH	2/24/2022	Bus Lines	\$ 836.41
757.	BERTRAND AVENUE ELEMENTARY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 31.93
758.	BERTRAND AVENUE ELEMENTARY SCH	2/9/2022	Book Stores	\$ 98.50
759.	BERTRAND AVENUE ELEMENTARY SCH	2/21/2022	GAME, TOY, AND HOBBY SHOPS	\$ 74.63
760.	BERTRAND AVENUE ELEMENTARY SCH	2/22/2022	Book Stores	\$ 487.65
761.	BERTRAND AVENUE ELEMENTARY SCH	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 155.69
762.	BERTRAND AVENUE ELEMENTARY SCH	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 270.00
763.	BERTRAND AVENUE ELEMENTARY SCH	2/25/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 788.37
764.	BERTRAND AVENUE ELEMENTARY SCH	2/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 450.97
765.	BETHUNE MS	2/10/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 310.25
766.	BETHUNE MS	2/5/2022	Book Stores	\$ 18.70
767.	BETHUNE MS	2/5/2022	Miscellaneous and Specialty Retail Stores	\$ 1,960.77
768.	BETHUNE MS	2/6/2022	Book Stores	\$ 145.89

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LAUSD P-Card Transactions
February 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
769.	BETHUNE MS	2/7/2022	Book Stores	\$ 249.11
770.	BETHUNE MS	2/8/2022	Book Stores	\$ 336.08
771.	BETHUNE MS	2/10/2022	Book Stores	\$ 612.50
772.	BETHUNE MS	2/11/2022	Book Stores	\$ 38.58
773.	BETHUNE MS	2/15/2022	Book Stores	\$ 20.79
774.	BETHUNE MS	2/15/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 500.00
775.	BETHUNE MS	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 476.27
776.	BETHUNE MS	2/16/2022	Book Stores	\$ 420.48
777.	BETHUNE MS	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 87.57
778.	BETHUNE MS	2/17/2022	Book Stores	\$ 656.80
779.	BEYOND THE BELL BRANCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.63
780.	BEYOND THE BELL BRANCH	2/4/2022	Book Stores	\$ (32.81)
781.	BEYOND THE BELL BRANCH	2/8/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 110.00
782.	BEYOND THE BELL BRANCH	2/23/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 674.86
783.	BEYOND THE BELL BRANCH	2/24/2022	Book Stores	\$ 85.95
784.	BEYOND THE BELL BRANCH	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 93.45
785.	BEYOND THE BELL BRANCH	2/2/2022	Postal Services - Government Only	\$ 8.95
786.	BEYOND THE BELL BRANCH	2/8/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 70.00
787.	BEYOND THE BELL BRANCH	2/9/2022	Professional Services - Not Elsewhere Classified	\$ 541.81
788.	BEYOND THE BELL BRANCH	2/13/2022	Book Stores	\$ 67.92
789.	BEYOND THE BELL BRANCH	2/19/2022	Direct Marketing - Catalog Merchants	\$ (1.47)
790.	BEYOND THE BELL BRANCH	2/25/2022	Book Stores	\$ 28.46
791.	BILL CRUZ EEC	2/24/2022	Book Stores	\$ 112.73
792.	BIRDIELEE V BRIGHT E S	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 376.00
793.	BIRMINGHAM JOURNALISM MAGNET	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 84.54
794.	BLYTHE ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 238.33
795.	BLYTHE ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 388.01
796.	BLYTHE ELEMENTARY SCHOOL	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 136.82
797.	BLYTHE ELEMENTARY SCHOOL	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 164.13
798.	BLYTHE ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 29.53
799.	BLYTHE ELEMENTARY SCHOOL	2/7/2022	Durable Goods - Not Elsewhere Classified	\$ 230.43
800.	BLYTHE ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 765.08

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
801.	BLYTHE ELEMENTARY SCHOOL	2/11/2022	Book Stores	\$ 22.04
802.	BLYTHE ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 185.41
803.	BLYTHE ELEMENTARY SCHOOL	2/15/2022	Book Stores	\$ 208.70
804.	BLYTHE ELEMENTARY SCHOOL	2/17/2022	Book Stores	\$ 64.72
805.	BLYTHE ELEMENTARY SCHOOL	2/22/2022	Books, Periodicals, and Newspapers	\$ 2,931.99
806.	BLYTHE ELEMENTARY SCHOOL	2/23/2022	Books, Periodicals, and Newspapers	\$ 5,674.51
807.	BOARD MEMBER OFFICE #1	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 14.67
808.	BOARD MEMBER OFFICE #1	2/3/2022	Miscellaneous and Specialty Retail Stores	\$ 9.30
809.	BOARD MEMBER OFFICE #1	2/21/2022	Book Stores	\$ 41.07
810.	BOARD MEMBER OFFICE #2	2/11/2022	Miscellaneous and Specialty Retail Stores	\$ 72.14
811.	BOARD MEMBER OFFICE #2	2/24/2022	Book Stores	\$ 30.65
812.	BOARD MEMBER OFFICE #2	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 63.41
813.	BOARD MEMBER OFFICE #3	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 13.67
814.	BOARD MEMBER OFFICE #3	2/11/2022	Miscellaneous and Specialty Retail Stores	\$ 9.30
815.	BOARD MEMBER OFFICE #3	2/14/2022	Book Stores	\$ 14.52
816.	BOARD MEMBER OFFICE #3	2/22/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 78.30
817.	BOARD MEMBER OFFICE #4	2/10/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 190.00
818.	BOARD MEMBER OFFICE #4	2/28/2022	American Airlines	\$ 708.94
819.	BOARD MEMBER OFFICE #5	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 59.02
820.	BOARD MEMBER OFFICE #5	2/1/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.00
821.	BOARD MEMBER OFFICE #5	2/11/2022	Miscellaneous and Specialty Retail Stores	\$ 9.30
822.	BOARD MEMBER OFFICE #5	2/13/2022	Digital Goods - Large Digital Goods Merchant	\$ 39.99
823.	BOARD MEMBER OFFICE #6	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 56.33
824.	BOARD MEMBER OFFICE #6	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 60.23
825.	BOARD MEMBER OFFICE #6	2/4/2022	Book Stores	\$ 143.32
826.	BOARD MEMBER OFFICE #6	2/5/2022	Book Stores	\$ 21.36
827.	BOARD MEMBER OFFICE #6	2/8/2022	Advertising Services	\$ 10.00
828.	BOARD MEMBER OFFICE #6	2/11/2022	Miscellaneous and Specialty Retail Stores	\$ 67.77
829.	BOARD MEMBER OFFICE #6	2/17/2022	American Airlines	\$ 489.20
830.	BOARD MEMBER OFFICE #7	2/1/2022	Book Stores	\$ 15.42
831.	BOARD MEMBER OFFICE #7	2/2/2022	Book Stores	\$ 73.34
832.	BOARD MEMBER OFFICE #7	2/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 600.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
833.	BOARD MEMBER OFFICE #7	2/18/2022	Book Stores	\$ 20.79
834.	BOARD MEMBER OFFICE #7	2/18/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 15.96
835.	BOARD MEMBER OFFICE #7	2/21/2022	Book Stores	\$ 82.14
836.	BOARD MEMBER SUPPORT SVCS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 28.83
837.	BOARD MEMBER SUPPORT SVCS	2/10/2022	Book Stores	\$ 38.33
838.	BOARD MEMBER SUPPORT SVCS	2/21/2022	Book Stores	\$ 41.07
839.	BOARD MEMBER SUPPORT SVCS	2/22/2022	Book Stores	\$ 11.43
840.	BOARD MEMBER SUPPORT SVCS	2/23/2022	Book Stores	\$ 47.32
841.	BOARD SECRETARIAT	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 615.33
842.	BOARD SECRETARIAT	2/1/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 4.00
843.	BOARD SECRETARIAT	2/7/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,594.04
844.	BOARD SECRETARIAT	2/25/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 15.96
845.	BOARD SECRETARIAT	2/26/2022	Book Stores	\$ 37.22
846.	BOARD SECRETARIAT	2/27/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 4.00
847.	BONITA ST SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 251.43
848.	BONITA ST SCHOOL	2/1/2022	Book Stores	\$ 91.49
849.	BONITA ST SCHOOL	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 602.06
850.	BONITA ST SCHOOL	2/7/2022	Book Stores	\$ 42.05
851.	BONITA ST SCHOOL	2/11/2022	Book Stores	\$ 511.63
852.	BONITA ST SCHOOL	2/13/2022	Book Stores	\$ 346.06
853.	BONITA ST SCHOOL	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 870.49
854.	BONITA ST SCHOOL	2/23/2022	Book Stores	\$ 175.30
855.	BOYLE HEIGHTS SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 10.21
856.	BOYLE HEIGHTS SH	2/23/2022	Book Stores	\$ 1,153.77
857.	BOYLE HEIGHTS STEM HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 132.62
858.	BOYS ACADEMIC LEADERSHIP	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 52.42
859.	BOYS ACADEMIC LEADERSHIP	2/2/2022	Book Stores	\$ 169.23
860.	BOYS ACADEMIC LEADERSHIP	2/16/2022	Book Stores	\$ 84.32
861.	BRADDOCK ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 138.55
862.	BRADDOCK GIFTED MAGNET	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 207.08
863.	BRADDOCK GIFTED MAGNET	2/4/2022	Book Stores	\$ 64.58
864.	BRADDOCK GIFTED MAGNET	2/8/2022	Book Stores	\$ 16.07

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
865.	BRADDOCK GIFTED MAGNET	2/12/2022	Book Stores	\$ 23.13
866.	BRADDOCK GIFTED MAGNET	2/21/2022	Book Stores	\$ 24.24
867.	BRADDOCK GIFTED MAGNET	2/28/2022	Office, School Supply, and Stationery Stores	\$ 1,461.83
868.	BRAINARD AVE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 135.33
869.	BRAVO MEDICAL MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 227.44
870.	BRAVO MEDICAL MAGNET	2/10/2022	Book Stores	\$ 185.91
871.	BRAVO MEDICAL MAGNET	2/11/2022	Book Stores	\$ 639.08
872.	BRAVO MEDICAL MAGNET	2/13/2022	Book Stores	\$ 327.36
873.	BRAVO MEDICAL MAGNET	2/14/2022	Books, Periodicals, and Newspapers	\$ 114.36
874.	BRAVO MEDICAL MAGNET	2/14/2022	Book Stores	\$ 488.42
875.	BRAVO MEDICAL MAGNET	2/15/2022	Miscellaneous and Specialty Retail Stores	\$ 1,248.30
876.	BRAVO MEDICAL MAGNET	2/16/2022	Book Stores	\$ 21.66
877.	BRAVO MEDICAL MAGNET	2/17/2022	Book Stores	\$ 184.31
878.	BRAVO MEDICAL MAGNET	2/18/2022	Nondurable Goods - Not Elsewhere Classified	\$ 338.95
879.	BRAVO MEDICAL MAGNET	2/18/2022	Sporting Goods Stores	\$ 302.69
880.	BRAVO MEDICAL MAGNET	2/18/2022	Book Stores	\$ 1,598.19
881.	BRAVO MEDICAL MAGNET	2/18/2022	Office, School Supply, and Stationery Stores	\$ 360.00
882.	BRAVO MEDICAL MAGNET	2/18/2022	GAME, TOY, AND HOBBY SHOPS	\$ 442.90
883.	BRAVO MEDICAL MAGNET	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 191.40
884.	BRAVO MEDICAL MAGNET	2/20/2022	Book Stores	\$ 438.95
885.	BRAVO MEDICAL MAGNET	2/21/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 89.78
886.	BRAVO MEDICAL MAGNET	2/22/2022	Office, School Supply, and Stationery Stores	\$ 410.95
887.	BRAVO MEDICAL MAGNET	2/23/2022	Book Stores	\$ 114.15
888.	BRAVO MEDICAL MAGNET	2/25/2022	Business Services - Not Elsewhere Classified	\$ 1,350.00
889.	BREED ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 312.38
890.	BREED ELEMENTARY	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 306.49
891.	BREED ELEMENTARY	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,100.77
892.	BRENTWOOD EL SCI MAGNET	2/10/2022	Book Stores	\$ 18.60
893.	BRENTWOOD EL SCI MAGNET	2/12/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
894.	BRENTWOOD EL SCI MAGNET	2/13/2022	Book Stores	\$ 336.37
895.	BRENTWOOD EL SCI MAGNET	2/16/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (14.22)
896.	BRENTWOOD EL SCI MAGNET	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 172.73

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
897.	BRENTWOOD SCI MAG ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 230.79
898.	BRIDGE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 532.51
899.	BRIDGE ELEMENTARY	2/1/2022	Book Stores	\$ 17.07
900.	BRIDGE ELEMENTARY	2/12/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
901.	BROAD AVE EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 185.01
902.	BROADACRES ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 234.41
903.	BROADACRES ELEMENTARY	2/1/2022	Book Stores	\$ 229.78
904.	BROADACRES ELEMENTARY	2/2/2022	Book Stores	\$ 80.16
905.	BROADACRES ELEMENTARY	2/7/2022	Variety Stores	\$ 16.26
906.	BROADACRES ELEMENTARY	2/7/2022	Book Stores	\$ 31.96
907.	BROADACRES ELEMENTARY	2/8/2022	Variety Stores	\$ 108.55
908.	BROADACRES ELEMENTARY	2/9/2022	Variety Stores	\$ 13.88
909.	BROADACRES ELEMENTARY	2/9/2022	Book Stores	\$ 71.24
910.	BROADACRES ELEMENTARY	2/10/2022	Variety Stores	\$ 42.82
911.	BROADACRES ELEMENTARY	2/11/2022	Book Stores	\$ 50.42
912.	BROADACRES ELEMENTARY	2/15/2022	Book Stores	\$ 30.63
913.	BROADACRES ELEMENTARY	2/15/2022	Miscellaneous and Specialty Retail Stores	\$ 83.73
914.	BROADACRES ELEMENTARY	2/17/2022	Book Stores	\$ 332.34
915.	BROADACRES ELEMENTARY	2/22/2022	Industrial Supplies - Not Elsewhere Classified	\$ 775.61
916.	BROADACRES ELEMENTARY	2/22/2022	Book Stores	\$ 25.06
917.	BROADACRES ELEMENTARY	2/23/2022	Book Stores	\$ 38.56
918.	BROADACRES ELEMENTARY	2/24/2022	Book Stores	\$ 39.35
919.	BROADACRES ELEMENTARY	2/26/2022	Book Stores	\$ 209.94
920.	BROADACRES ELEMENTARY	2/27/2022	Book Stores	\$ 88.59
921.	BROADOUS EEC	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 453.12
922.	BROADOUS EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 332.42
923.	BROADOUS EL	2/2/2022	Book Stores	\$ 162.19
924.	BROADOUS EL	2/5/2022	Durable Goods - Not Elsewhere Classified	\$ 290.26
925.	BROADOUS EL	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
926.	BROADOUS EL	2/8/2022	Book Stores	\$ 87.40
927.	BROADOUS EL	2/9/2022	Book Stores	\$ 241.08
928.	BROADOUS EL	2/14/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,407.47

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
929.	BROADOUS EL	2/16/2022	Book Stores	\$ 55.75
930.	BROADOUS EL	2/17/2022	Book Stores	\$ 71.20
931.	BROADOUS EL	2/18/2022	Book Stores	\$ 947.01
932.	BROADOUS EL	2/21/2022	Book Stores	\$ 54.18
933.	BROADOUS EL	2/23/2022	Book Stores	\$ (154.71)
934.	BROADWAY ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 717.28
935.	BROADWAY ELEMENTARY SCHOOL	2/3/2022	Discount Stores	\$ 92.54
936.	BROADWAY ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 65.69
937.	BROADWAY ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 437.79
938.	BROADWAY ELEMENTARY SCHOOL	2/24/2022	Book Stores	\$ 10.94
939.	BROADWAY ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 120.45
940.	BROCKTON EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 167.67
941.	BROCKTON EL	2/1/2022	Book Stores	\$ 95.18
942.	BROCKTON EL	2/11/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 104.70
943.	BROCKTON EL	2/11/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 64.00
944.	BROCKTON EL	2/12/2022	Book Stores	\$ 5.77
945.	BROCKTON EL	2/13/2022	Book Stores	\$ 90.60
946.	BROCKTON EL	2/15/2022	Book Stores	\$ 36.12
947.	BROOKLYN ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 399.24
948.	BROOKLYN ES	2/2/2022	Electronic Sales	\$ 109.49
949.	BROOKLYN ES	2/3/2022	Electronic Sales	\$ 1,601.66
950.	BROOKLYN ES	2/3/2022	Book Stores	\$ 1,444.06
951.	BROOKLYN ES	2/5/2022	Book Stores	\$ 149.84
952.	BROOKLYN ES	2/6/2022	Book Stores	\$ 23.20
953.	BROOKLYN ES	2/10/2022	Book Stores	\$ 1,324.86
954.	BROOKLYN ES	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 73.05
955.	BROOKLYN ES	2/11/2022	Book Stores	\$ 10.94
956.	BROOKLYN ES	2/11/2022	Business Services - Not Elsewhere Classified	\$ 19.43
957.	BROOKLYN ES	2/18/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 591.78
958.	BROOKLYN ES	2/21/2022	Book Stores	\$ 39.00
959.	BROOKLYN ES	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,752.02
960.	BROOKLYN ES	2/22/2022	Book Stores	\$ 404.38

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
961.	BROOKLYN ES	2/27/2022	Book Stores	\$ 120.20
962.	BRUIN COMMUNITY SCHOOL	2/2/2022	Book Stores	\$ 86.40
963.	BRUIN COMMUNITY SCHOOL	2/6/2022	Book Stores	\$ 292.10
964.	BRUIN COMMUNITY SCHOOL	2/7/2022	Book Stores	\$ 96.30
965.	BRUIN COMMUNITY SCHOOL	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 160.06
966.	BRUIN COMMUNITY SCHOOL	2/8/2022	Book Stores	\$ 1,467.63
967.	BRUIN COMMUNITY SCHOOL	2/9/2022	Book Stores	\$ 66.98
968.	BRUIN COMMUNITY SCHOOL	2/10/2022	Book Stores	\$ 46.40
969.	BRUIN COMMUNITY SCHOOL	2/14/2022	Book Stores	\$ 13.13
970.	BRUIN COMMUNITY SCHOOL	2/17/2022	Book Stores	\$ 583.23
971.	BRUIN COMMUNITY SCHOOL	2/28/2022	Book Stores	\$ 99.15
972.	BRYSON AVE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 530.67
973.	BRYSON ELEMENTARY	2/6/2022	Book Stores	\$ 196.54
974.	BRYSON ELEMENTARY	2/7/2022	Book Stores	\$ 13.77
975.	BRYSON ELEMENTARY	2/11/2022	Book Stores	\$ 53.90
976.	BRYSON ELEMENTARY	2/16/2022	Advertising Services	\$ 1,799.63
977.	BRYSON ELEMENTARY	2/23/2022	Book Stores	\$ 198.42
978.	BRYSON ELEMENTARY	2/25/2022	Book Stores	\$ 784.90
979.	BRYSON ELEMENTARY	2/25/2022	Commercial Photography, Art, and Graphics	\$ 505.01
980.	BRYSON ELEMENTARY	2/26/2022	Book Stores	\$ (9.91)
981.	BUCHANAN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 331.64
982.	BUCHANAN ELEMENTARY	2/25/2022	Book Stores	\$ 323.24
983.	BUDGET SVCS & FIN'L PLANNING	2/11/2022	Business Services - Not Elsewhere Classified	\$ 1,000.00
984.	BUDGET SVCS & FIN'L PLANNING	2/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 164.41
985.	BUDGET SVCS & FIN'L PLANNING	2/15/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 16.41
986.	BUDGET SVCS & FIN'L PLANNING	2/16/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 70.41
987.	BUDLONG ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 168.64
988.	BUDLONG ELEMENTARY	2/1/2022	Book Stores	\$ 65.97
989.	BUDLONG ELEMENTARY	2/6/2022	Book Stores	\$ 452.20
990.	BUDLONG ELEMENTARY	2/11/2022	Book Stores	\$ 56.92
991.	BUDLONG ELEMENTARY	2/19/2022	Book Stores	\$ 193.74
992.	BUDLONG ELEMENTARY	2/21/2022	Book Stores	\$ 346.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
993.	BUDLONG ELEMENTARY	2/22/2022	Book Stores	\$ 89.83
994.	BUDLONG ELEMENTARY	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 850.09
995.	BUDLONG ELEMENTARY	2/23/2022	Book Stores	\$ 324.11
996.	BURBANK BLVD ELEMENTARY SCH	2/8/2022	Book Stores	\$ 18.45
997.	BURBANK BLVD ELEMENTARY SCH	2/10/2022	Book Stores	\$ 80.02
998.	BURBANK BLVD ELEMENTARY SCH	2/12/2022	Book Stores	\$ 14.22
999.	BURBANK BLVD ELEMENTARY SCH	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 155.00
1000.	BURBANK BLVD ELEMENTARY SCH	2/16/2022	Book Stores	\$ 293.51
1001.	BURBANK BLVD ELEMENTARY SCH	2/27/2022	Book Stores	\$ 509.13
1002.	BURBANK MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 300.20
1003.	BURBANK MIDDLE SCHOOL	2/1/2022	Office, School Supply, and Stationery Stores	\$ 403.91
1004.	BURBANK MIDDLE SCHOOL	2/2/2022	Stenographic and Secretarial Support Services	\$ 56.25
1005.	BURBANK MIDDLE SCHOOL	2/3/2022	Stenographic and Secretarial Support Services	\$ 131.25
1006.	BURBANK MIDDLE SCHOOL	2/4/2022	Book Stores	\$ 26.27
1007.	BURBANK MIDDLE SCHOOL	2/4/2022	Stenographic and Secretarial Support Services	\$ 70.00
1008.	BURBANK MIDDLE SCHOOL	2/7/2022	Book Stores	\$ 302.86
1009.	BURBANK MIDDLE SCHOOL	2/8/2022	Sporting Goods Stores	\$ 765.77
1010.	BURBANK MIDDLE SCHOOL	2/8/2022	Book Stores	\$ 43.60
1011.	BURBANK MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 421.58
1012.	BURBANK MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 5.88
1013.	BURBANK MIDDLE SCHOOL	2/9/2022	Stenographic and Secretarial Support Services	\$ 81.25
1014.	BURBANK MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 12.60
1015.	BURBANK MIDDLE SCHOOL	2/10/2022	Stenographic and Secretarial Support Services	\$ 58.75
1016.	BURBANK MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 495.71
1017.	BURBANK MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 137.97
1018.	BURBANK MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 1,433.84
1019.	BURBANK MIDDLE SCHOOL	2/16/2022	Stenographic and Secretarial Support Services	\$ 97.50
1020.	BURBANK MIDDLE SCHOOL	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 5.91
1021.	BURBANK MIDDLE SCHOOL	2/21/2022	Book Stores	\$ 98.53
1022.	BURROUGHS MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 520.53
1023.	BURROUGHS MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 288.82
1024.	BURROUGHS MIDDLE SCHOOL	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 526.98

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1025.	BURROUGHS MIDDLE SCHOOL	2/2/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 35.15
1026.	BURROUGHS MIDDLE SCHOOL	2/2/2022	Sporting Goods Stores	\$ 4,127.46
1027.	BURROUGHS MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 673.89
1028.	BURROUGHS MIDDLE SCHOOL	2/2/2022	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 10.98
1029.	BURROUGHS MIDDLE SCHOOL	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 874.40
1030.	BURROUGHS MIDDLE SCHOOL	2/3/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 157.91
1031.	BURROUGHS MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 40.11
1032.	BURROUGHS MIDDLE SCHOOL	2/3/2022	Direct Marketing - Other Direct Marketers	\$ 47.38
1033.	BURROUGHS MIDDLE SCHOOL	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 288.17
1034.	BURROUGHS MIDDLE SCHOOL	2/4/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ -
1035.	BURROUGHS MIDDLE SCHOOL	2/4/2022	Sporting Goods Stores	\$ 1,561.44
1036.	BURROUGHS MIDDLE SCHOOL	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 830.48
1037.	BURROUGHS MIDDLE SCHOOL	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 100.14
1038.	BURROUGHS MIDDLE SCHOOL	2/8/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 16.86
1039.	BURROUGHS MIDDLE SCHOOL	2/8/2022	Sporting Goods Stores	\$ 123.68
1040.	BURROUGHS MIDDLE SCHOOL	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 337.96
1041.	BURROUGHS MIDDLE SCHOOL	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 988.35
1042.	BURROUGHS MIDDLE SCHOOL	2/10/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 104.45
1043.	BURROUGHS MIDDLE SCHOOL	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 430.71
1044.	BURROUGHS MIDDLE SCHOOL	2/11/2022	Mens and Womens Clothing Stores	\$ (126.16)
1045.	BURROUGHS MIDDLE SCHOOL	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 340.51
1046.	BURROUGHS MIDDLE SCHOOL	2/12/2022	Direct Marketing - Other Direct Marketers	\$ 19.18
1047.	BURROUGHS MIDDLE SCHOOL	2/14/2022	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	\$ (82.99)
1048.	BURROUGHS MIDDLE SCHOOL	2/14/2022	Miscellaneous General Merchandise Stores	\$ 249.96
1049.	BURROUGHS MIDDLE SCHOOL	2/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 14.85
1050.	BURROUGHS MIDDLE SCHOOL	2/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 923.34
1051.	BURROUGHS MIDDLE SCHOOL	2/15/2022	Durable Goods - Not Elsewhere Classified	\$ 109.49
1052.	BURROUGHS MIDDLE SCHOOL	2/15/2022	Books, Periodicals, and Newspapers	\$ 386.35
1053.	BURROUGHS MIDDLE SCHOOL	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 322.41
1054.	BURROUGHS MIDDLE SCHOOL	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 789.57
1055.	BURROUGHS MIDDLE SCHOOL	2/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,497.03
1056.	BURROUGHS MIDDLE SCHOOL	2/18/2022	Computer Software Stores	\$ 667.04

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1057.	BURROUGHS MIDDLE SCHOOL	2/18/2022	Book Stores	\$ 636.47
1058.	BURROUGHS MIDDLE SCHOOL	2/18/2022	Office, School Supply, and Stationery Stores	\$ 466.03
1059.	BURROUGHS MIDDLE SCHOOL	2/19/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 105.21
1060.	BURROUGHS MIDDLE SCHOOL	2/19/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,198.12
1061.	BURROUGHS MIDDLE SCHOOL	2/19/2022	Book Stores	\$ 50.89
1062.	BURROUGHS MIDDLE SCHOOL	2/22/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 162.27
1063.	BURROUGHS MIDDLE SCHOOL	2/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 95.35
1064.	BURROUGHS MIDDLE SCHOOL	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 213.11
1065.	BURTON ST ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 138.28
1066.	BURTON ST ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 118.72
1067.	BURTON ST ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 277.60
1068.	BURTON ST ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 249.52
1069.	BURTON ST ELEMENTARY SCHOOL	2/7/2022	Discount Stores	\$ 15.31
1070.	BURTON ST ELEMENTARY SCHOOL	2/14/2022	Commercial Equipment - Not Elsewhere Classified	\$ 205.00
1071.	BURTON ST ELEMENTARY SCHOOL	2/16/2022	Book Stores	\$ 85.99
1072.	BURTON ST ELEMENTARY SCHOOL	2/17/2022	Book Stores	\$ 765.41
1073.	BURTON ST ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 266.91
1074.	BUSHNELL ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 154.43
1075.	BUSHNELL ELEMENTARY	2/16/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 166.00
1076.	BUSHNELL ELEMENTARY	2/16/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,092.00
1077.	BUSINESS ACCOUNTING BRANCH	2/15/2022	Computer Software Stores	\$ 1,260.00
1078.	BUSINESS MANAGERS OFFICE	2/2/2022	Book Stores	\$ 80.47
1079.	BUSINESS MANAGERS OFFICE	2/3/2022	Book Stores	\$ 26.45
1080.	BUSINESS MANAGERS OFFICE	2/6/2022	Book Stores	\$ 43.00
1081.	BUSINESS MANAGERS OFFICE	2/7/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 2,699.10
1082.	BUSINESS MANAGERS OFFICE	2/24/2022	Home Supply Warehouse Stores	\$ 63.77
1083.	BUSINESS SUPPORT	2/24/2022	Book Stores	\$ 67.55
1084.	BYRD MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 451.18
1085.	BYRD MS MATH/SCI MAGNET	2/6/2022	Book Stores	\$ 355.82
1086.	BYRD MS MATH/SCI MAGNET	2/16/2022	Discount Stores	\$ 5.99
1087.	CABRILLO AVE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 323.51
1088.	CABRILLO AVE ELEMENTARY	2/3/2022	Direct Marketing - Catalog Merchants	\$ 40.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1089.	CABRILLO AVE ELEMENTARY	2/4/2022	Book Stores	\$ 87.42
1090.	CABRILLO AVE ELEMENTARY	2/4/2022	Direct Marketing - Catalog Merchants	\$ 201.98
1091.	CABRILLO AVE ELEMENTARY	2/6/2022	Book Stores	\$ 14.22
1092.	CABRILLO AVE ELEMENTARY	2/8/2022	Book Stores	\$ 108.05
1093.	CABRILLO AVE ELEMENTARY	2/9/2022	Book Stores	\$ 32.85
1094.	CABRILLO AVE ELEMENTARY	2/12/2022	Book Stores	\$ 33.74
1095.	CABRILLO AVE ELEMENTARY	2/13/2022	Book Stores	\$ 88.19
1096.	CABRILLO AVE ELEMENTARY	2/14/2022	Book Stores	\$ 3.26
1097.	CABRILLO AVE ELEMENTARY	2/19/2022	Book Stores	\$ 228.90
1098.	CABRILLO AVE ELEMENTARY	2/23/2022	Book Stores	\$ 416.56
1099.	CABRILLO AVE ELEMENTARY	2/24/2022	Durable Goods - Not Elsewhere Classified	\$ 521.15
1100.	CABRILLO AVE ELEMENTARY	2/24/2022	Book Stores	\$ 44.85
1101.	CABRILLO AVE ELEMENTARY	2/25/2022	Book Stores	\$ 371.23
1102.	CABRILLO AVE ELEMENTARY	2/27/2022	Book Stores	\$ 221.88
1103.	CABRILLO AVE ELEMENTARY	2/28/2022	Book Stores	\$ 49.00
1104.	CAHUENGA ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 267.77
1105.	CAHUENGA ES	2/9/2022	Book Stores	\$ 24.98
1106.	CAL BURKE HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 53.14
1107.	CALABASH STREET ELEMENTARY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 197.06
1108.	CALABASH STREET ELEMENTARY SCH	2/1/2022	Book Stores	\$ 985.45
1109.	CALABASH STREET ELEMENTARY SCH	2/3/2022	Book Stores	\$ 197.09
1110.	CALABASH STREET ELEMENTARY SCH	2/6/2022	Book Stores	\$ 70.51
1111.	CALABASH STREET ELEMENTARY SCH	2/7/2022	Book Stores	\$ 1,203.19
1112.	CALABASH STREET ELEMENTARY SCH	2/8/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 73.91
1113.	CALABASH STREET ELEMENTARY SCH	2/11/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ (46.31)
1114.	CALABASH STREET ELEMENTARY SCH	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 227.78
1115.	CALABASH STREET ELEMENTARY SCH	2/14/2022	Book Stores	\$ 32.25
1116.	CALABASH STREET ELEMENTARY SCH	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 385.44
1117.	CALABASH STREET ELEMENTARY SCH	2/21/2022	Book Stores	\$ 21.67
1118.	CALAHAN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 295.75
1119.	CALAHAN ELEMENTARY	2/2/2022	Direct Marketing - Catalog Merchants	\$ 745.68
1120.	CALAHAN ELEMENTARY	2/14/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 521.32

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1121.	CALAHAN ELEMENTARY	2/24/2022	Miscellaneous Publishing and Printing	\$ 1,047.00
1122.	CALVERT STREET ELEMENTARY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 381.24
1123.	CAMELLIA ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 141.34
1124.	CAMELLIA ELEMENTARY	2/1/2022	Book Stores	\$ 281.79
1125.	CAMELLIA ELEMENTARY	2/2/2022	Office, School Supply, and Stationery Stores	\$ 2,156.61
1126.	CAMELLIA ELEMENTARY	2/5/2022	Business Services - Not Elsewhere Classified	\$ 150.00
1127.	CAMELLIA ELEMENTARY	2/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 51.19
1128.	CAMELLIA ELEMENTARY	2/7/2022	Book Stores	\$ 35.02
1129.	CAMELLIA ELEMENTARY	2/11/2022	Book Stores	\$ 35.02
1130.	CANFIELD AVENUE	2/9/2022	Book Stores	\$ 812.05
1131.	CANFIELD AVENUE	2/12/2022	Book Stores	\$ (388.74)
1132.	CANFIELD AVENUE	2/15/2022	Office, School Supply, and Stationery Stores	\$ 102.91
1133.	CANFIELD AVENUE	2/17/2022	Book Stores	\$ 60.77
1134.	CANOGA PARK EEC	2/4/2022	Home Supply Warehouse Stores	\$ 56.79
1135.	CANOGA PARK EEC	2/11/2022	Book Stores	\$ (7.65)
1136.	CANOGA PARK EEC	2/21/2022	Book Stores	\$ (108.18)
1137.	CANOGA PARK EEC	2/23/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 20.60
1138.	CANOGA PARK EEC	2/25/2022	Book Stores	\$ 504.05
1139.	CANOGA PARK ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 162.98
1140.	CANOGA PARK ELEMENTARY SCHOOL	2/1/2022	Book Stores	\$ 936.24
1141.	CANOGA PARK ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 110.53
1142.	CANOGA PARK ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 339.76
1143.	CANOGA PARK ELEMENTARY SCHOOL	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,009.38
1144.	CANOGA PARK ELEMENTARY SCHOOL	2/4/2022	Book Stores	\$ 134.57
1145.	CANOGA PARK ELEMENTARY SCHOOL	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 188.82
1146.	CANOGA PARK ELEMENTARY SCHOOL	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 606.05
1147.	CANOGA PARK ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 451.67
1148.	CANOGA PARK ELEMENTARY SCHOOL	2/7/2022	Book Stores	\$ 35.91
1149.	CANOGA PARK ELEMENTARY SCHOOL	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 692.04
1150.	CANOGA PARK ELEMENTARY SCHOOL	2/9/2022	Book Stores	\$ 21.69
1151.	CANOGA PARK ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 108.57
1152.	CANOGA PARK ELEMENTARY SCHOOL	2/17/2022	Nondurable Goods - Not Elsewhere Classified	\$ 95.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1153.	CANOGA PARK ELEMENTARY SCHOOL	2/17/2022	GAME, TOY, AND HOBBY SHOPS	\$ 346.12
1154.	CANOGA PARK ELEMENTARY SCHOOL	2/17/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 122.00
1155.	CANOGA PARK ELEMENTARY SCHOOL	2/18/2022	Variety Stores	\$ 426.71
1156.	CANOGA PARK ELEMENTARY SCHOOL	2/18/2022	Book Stores	\$ 175.53
1157.	CANOGA PARK ELEMENTARY SCHOOL	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 192.47
1158.	CANOGA PARK ELEMENTARY SCHOOL	2/20/2022	Variety Stores	\$ (18.61)
1159.	CANOGA PARK ELEMENTARY SCHOOL	2/21/2022	Book Stores	\$ 217.05
1160.	CANOGA PARK ELEMENTARY SCHOOL	2/23/2022	Book Stores	\$ 976.16
1161.	CANOGA PARK ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ (30.64)
1162.	CANOGA PARK ELEMENTARY SCHOOL	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 74.08
1163.	CANOGA PARK HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 854.57
1164.	CANOGA PARK HIGH SCHOOL	2/1/2022	Book Stores	\$ 411.92
1165.	CANOGA PARK HIGH SCHOOL	2/3/2022	Book Stores	\$ 65.38
1166.	CANOGA PARK HIGH SCHOOL	2/6/2022	Book Stores	\$ 40.45
1167.	CANOGA PARK HIGH SCHOOL	2/8/2022	Book Stores	\$ 77.64
1168.	CANOGA PARK HIGH SCHOOL	2/14/2022	Book Stores	\$ 77.64
1169.	CANOGA PARK HIGH SCHOOL	2/16/2022	Home Supply Warehouse Stores	\$ 3,989.05
1170.	CANOGA PARK HIGH SCHOOL	2/16/2022	Book Stores	\$ 249.20
1171.	CANOGA PARK HIGH SCHOOL	2/1/2022	Book Stores	\$ 978.88
1172.	CANOGA PARK HIGH SCHOOL	2/2/2022	Home Supply Warehouse Stores	\$ 1,148.48
1173.	CANOGA PARK HIGH SCHOOL	2/2/2022	Book Stores	\$ 36.42
1174.	CANOGA PARK HIGH SCHOOL	2/4/2022	Miscellaneous General Merchandise Stores	\$ 1,169.41
1175.	CANOGA PARK HIGH SCHOOL	2/5/2022	Book Stores	\$ 110.85
1176.	CANOGA PARK HIGH SCHOOL	2/7/2022	Home Supply Warehouse Stores	\$ 985.42
1177.	CANOGA PARK HIGH SCHOOL	2/7/2022	Business Services - Not Elsewhere Classified	\$ 334.80
1178.	CANOGA PARK HIGH SCHOOL	2/8/2022	Home Supply Warehouse Stores	\$ 263.58
1179.	CANOGA PARK HIGH SCHOOL	2/8/2022	Book Stores	\$ 331.07
1180.	CANOGA PARK HIGH SCHOOL	2/8/2022	Pet Shops - Pet Food and Supplies	\$ 299.54
1181.	CANOGA PARK HIGH SCHOOL	2/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 610.38
1182.	CANOGA PARK HIGH SCHOOL	2/10/2022	Home Supply Warehouse Stores	\$ 278.34
1183.	CANOGA PARK HIGH SCHOOL	2/10/2022	Book Stores	\$ 1,588.53
1184.	CANOGA PARK HIGH SCHOOL	2/14/2022	Home Supply Warehouse Stores	\$ 43.64

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1185.	CANOGA PARK HIGH SCHOOL	2/14/2022	Book Stores	\$ 659.00
1186.	CANOGA PARK HIGH SCHOOL	2/14/2022	Postal Services - Government Only	\$ 46.40
1187.	CANOGA PARK HIGH SCHOOL	2/15/2022	Direct Marketing - Other Direct Marketers	\$ 67.62
1188.	CANOGA PARK HIGH SCHOOL	2/17/2022	Business Services - Not Elsewhere Classified	\$ 455.00
1189.	CANOGA PARK HIGH SCHOOL	2/18/2022	Office, School Supply, and Stationery Stores	\$ 63.46
1190.	CANOGA PARK HIGH SCHOOL	2/22/2022	Book Stores	\$ 247.15
1191.	CANOGA PARK HIGH SCHOOL	2/23/2022	Book Stores	\$ 93.06
1192.	CANOGA PARK HIGH SCHOOL	2/28/2022	Home Supply Warehouse Stores	\$ (755.65)
1193.	CANTARA STREET ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 331.80
1194.	CANTARA STREET ELEMENTARY SCH	2/6/2022	Book Stores	\$ 49.25
1195.	CANTARA STREET ELEMENTARY SCH	2/14/2022	Book Stores	\$ 373.52
1196.	CANTARA STREET ELEMENTARY SCH	2/15/2022	Book Stores	\$ 43.79
1197.	CANTARA STREET ELEMENTARY SCH	2/18/2022	Commercial Equipment - Not Elsewhere Classified	\$ 391.34
1198.	CANTARA STREET ELEMENTARY SCH	2/25/2022	Book Stores	\$ 103.90
1199.	CANTARA STREET ELEMENTARY SCH	2/27/2022	Book Stores	\$ 75.54
1200.	CANTARA STREET ELEMENTARY SCH	2/28/2022	Book Stores	\$ 36.06
1201.	CANTERBURY ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 284.72
1202.	CANTERBURY ELEMENTARY	2/2/2022	Office, School Supply, and Stationery Stores	\$ 422.93
1203.	CANTERBURY ELEMENTARY	2/3/2022	Book Stores	\$ 179.40
1204.	CANTERBURY ELEMENTARY	2/7/2022	Book Stores	\$ 87.56
1205.	CANTERBURY ELEMENTARY	2/8/2022	Miscellaneous General Merchandise Stores	\$ 444.11
1206.	CANTERBURY ELEMENTARY	2/8/2022	Book Stores	\$ 11.46
1207.	CANTERBURY ELEMENTARY	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 668.26
1208.	CANTERBURY ELEMENTARY	2/9/2022	Book Stores	\$ 17.49
1209.	CANTERBURY ELEMENTARY	2/10/2022	Miscellaneous General Merchandise Stores	\$ 1,336.37
1210.	CANTERBURY ELEMENTARY	2/10/2022	Book Stores	\$ 28.44
1211.	CANTERBURY ELEMENTARY	2/11/2022	Miscellaneous General Merchandise Stores	\$ (31.63)
1212.	CANTERBURY ELEMENTARY	2/13/2022	Book Stores	\$ 54.27
1213.	CANTERBURY ELEMENTARY	2/16/2022	Office, School Supply, and Stationery Stores	\$ 62.29
1214.	CANTERBURY ELEMENTARY	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 338.64
1215.	CANTERBURY G/HA MAGNET	2/18/2022	Miscellaneous General Merchandise Stores	\$ 1,264.78
1216.	CANTERBURY G/HA MAGNET	2/18/2022	Office, School Supply, and Stationery Stores	\$ 213.64

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1217.	CANTERBURY G/HA MAGNET	2/21/2022	Book Stores	\$ 47.07
1218.	CANTERBURY G/HA MAGNET	2/23/2022	Miscellaneous General Merchandise Stores	\$ 36.98
1219.	CANTERBURY G/HA MAGNET	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 572.15
1220.	CANTERBURY G/HA MAGNET	2/27/2022	Book Stores	\$ 17.18
1221.	CANTERBURY G/HA MAGNET	2/28/2022	Miscellaneous and Specialty Retail Stores	\$ 508.48
1222.	CANYON ELEM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 495.24
1223.	CANYON ES	2/1/2022	Book Stores	\$ 61.72
1224.	CANYON ES	2/2/2022	Book Stores	\$ 89.65
1225.	CANYON ES	2/18/2022	Book Stores	\$ 432.97
1226.	CAPISTRANO ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 184.22
1227.	CAPISTRANO ELEMENTARY	2/4/2022	Book Stores	\$ 35.91
1228.	CAPISTRANO ELEMENTARY	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 423.87
1229.	CAPISTRANO ELEMENTARY	2/6/2022	Book Stores	\$ 601.03
1230.	CAPISTRANO ELEMENTARY	2/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,062.26
1231.	CAPISTRANO ELEMENTARY	2/7/2022	Book Stores	\$ 98.52
1232.	CAPISTRANO ELEMENTARY	2/7/2022	Office, School Supply, and Stationery Stores	\$ 196.43
1233.	CAPISTRANO ELEMENTARY	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 226.82
1234.	CAPISTRANO ELEMENTARY	2/11/2022	Home Supply Warehouse Stores	\$ 47.06
1235.	CAPISTRANO ELEMENTARY	2/11/2022	Book Stores	\$ 21.89
1236.	CAPISTRANO ELEMENTARY	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 975.29
1237.	CAPISTRANO ELEMENTARY	2/14/2022	Home Supply Warehouse Stores	\$ 314.16
1238.	CAPISTRANO ELEMENTARY	2/16/2022	Miscellaneous and Specialty Retail Stores	\$ 250.76
1239.	CAPISTRANO ELEMENTARY	2/17/2022	Book Stores	\$ 901.93
1240.	CAPISTRANO ELEMENTARY	2/18/2022	Book Stores	\$ 193.64
1241.	CAPISTRANO ELEMENTARY	2/21/2022	Book Stores	\$ (733.23)
1242.	CAPISTRANO ELEMENTARY	2/23/2022	Book Stores	\$ 502.14
1243.	CAPISTRANO ELEMENTARY	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 124.22
1244.	CAPISTRANO ELEMENTARY	2/24/2022	Book Stores	\$ 559.04
1245.	CAPISTRANO ELEMENTARY	2/26/2022	Direct Marketing - Other Direct Marketers	\$ 796.57
1246.	CARDENAS EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 241.98
1247.	CARLOS SANTANA ARTS ACAD	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 50.91
1248.	CARLOS SANTANA ARTS ACAD	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 73.86

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1249.	CARLSON HOSP/HOME SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 76.94
1250.	CARMEN LOMAS GARZA PC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 310.40
1251.	CARNEGIE MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 61.96
1252.	CARNEGIE MS	2/14/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 849.48
1253.	CAROLDALE LEARNING COMMUNITY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 667.53
1254.	CAROLDALE LEARNING COMMUNITY	2/10/2022	Office, School Supply, and Stationery Stores	\$ 1,489.20
1255.	CAROLDALE LEARNING COMMUNITY	2/16/2022	Office, School Supply, and Stationery Stores	\$ 1,489.20
1256.	CAROLDALE LEARNING COMMUNITY	2/21/2022	Book Stores	\$ 1,474.20
1257.	CAROLDALE LEARNING COMMUNITY	2/24/2022	Household Appliance Stores	\$ 88.25
1258.	CAROLDALE LEARNING COMMUNITY	2/24/2022	Book Stores	\$ 1,969.52
1259.	CAROLDALE LEARNING COMMUNITY	2/24/2022	Office, School Supply, and Stationery Stores	\$ 1,489.20
1260.	CAROLDALE LEARNING COMMUNITY	2/25/2022	Book Stores	\$ 461.49
1261.	CAROLDALE LEARNING COMMUNITY	2/27/2022	Book Stores	\$ (322.52)
1262.	CAROLDALE LEARNING COMMUNITY	2/28/2022	Book Stores	\$ 1,354.92
1263.	CAROLDALE LEARNING COMMUNITY	2/1/2022	Miscellaneous and Specialty Retail Stores	\$ 202.60
1264.	CAROLDALE LEARNING COMMUNITY	2/3/2022	Book Stores	\$ (295.10)
1265.	CARPENTER AVENUE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 587.57
1266.	CARPENTER AVENUE SCHOOL	2/2/2022	Book Stores	\$ 115.86
1267.	CARPENTER AVENUE SCHOOL	2/3/2022	Book Stores	\$ 28.43
1268.	CARPENTER AVENUE SCHOOL	2/4/2022	Home Supply Warehouse Stores	\$ 45.86
1269.	CARPENTER AVENUE SCHOOL	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (1,128.59)
1270.	CARPENTER AVENUE SCHOOL	2/5/2022	Home Supply Warehouse Stores	\$ 88.90
1271.	CARPENTER AVENUE SCHOOL	2/8/2022	Hardware Stores	\$ 18.59
1272.	CARPENTER AVENUE SCHOOL	2/8/2022	Book Stores	\$ 238.55
1273.	CARPENTER AVENUE SCHOOL	2/9/2022	Book Stores	\$ 21.89
1274.	CARPENTER AVENUE SCHOOL	2/22/2022	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	\$ 1,170.13
1275.	CARPENTER AVENUE SCHOOL	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 955.93
1276.	CARPENTER AVENUE SCHOOL	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 115.37
1277.	CARPENTER AVENUE SCHOOL	2/24/2022	Book Stores	\$ 25.08
1278.	CARSON ACAD ED & EMP	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 35.77
1279.	CARSON ACAD ED & EMP	2/1/2022	Book Stores	\$ 267.13
1280.	CARSON ACAD ED & EMP	2/15/2022	Business Services - Not Elsewhere Classified	\$ 395.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1281.	CARSON ACAD ED & EMP	2/17/2022	Book Stores	\$ 461.70
1282.	CARSON ACAD ED & EMP	2/22/2022	Office, School Supply, and Stationery Stores	\$ 225.94
1283.	CARSON ACAD ED & EMP	2/16/2022	Book Stores	\$ 154.68
1284.	CARSON ACAD ED & EMP	2/17/2022	Nondurable Goods - Not Elsewhere Classified	\$ 753.96
1285.	CARSON ACAD ED & EMP	2/17/2022	Book Stores	\$ 192.36
1286.	CARSON ACAD ED & EMP	2/17/2022	Miscellaneous and Specialty Retail Stores	\$ 737.71
1287.	CARSON ACAD ED & EMP	2/18/2022	Book Stores	\$ 32.39
1288.	CARSON ACAD ED & EMP	2/18/2022	Office, School Supply, and Stationery Stores	\$ 48.29
1289.	CARSON ACAD ED & EMP	2/18/2022	Business Services - Not Elsewhere Classified	\$ 461.20
1290.	CARSON ACAD ED & EMP	2/21/2022	Durable Goods - Not Elsewhere Classified	\$ 211.47
1291.	CARSON ACAD ED & EMP	2/22/2022	Book Stores	\$ 138.81
1292.	CARSON ACAD ED & EMP	2/28/2022	Book Stores	\$ 139.99
1293.	CARSON ACAD MED ARTS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 655.66
1294.	CARSON ACAD MED ARTS	2/1/2022	Book Stores	\$ 176.36
1295.	CARSON ACAD MED ARTS	2/2/2022	Book Stores	\$ 474.54
1296.	CARSON ACAD MED ARTS	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 570.01
1297.	CARSON ACAD MED ARTS	2/3/2022	Book Stores	\$ 303.40
1298.	CARSON ACAD MED ARTS	2/6/2022	Book Stores	\$ 778.95
1299.	CARSON ACAD MED ARTS	2/7/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 791.86
1300.	CARSON ACAD MED ARTS	2/7/2022	Electronic Sales	\$ 20.01
1301.	CARSON ACAD MED ARTS	2/7/2022	Book Stores	\$ 93.49
1302.	CARSON ACAD MED ARTS	2/9/2022	Book Stores	\$ 37.31
1303.	CARSON ACAD MED ARTS	2/10/2022	Book Stores	\$ 62.03
1304.	CARSON ACAD MED ARTS	2/13/2022	Book Stores	\$ 584.26
1305.	CARSON ACAD MED ARTS	2/14/2022	Book Stores	\$ 481.76
1306.	CARSON ACAD MED ARTS	2/16/2022	Book Stores	\$ 527.80
1307.	CARSON ACAD MED ARTS	2/18/2022	Book Stores	\$ 255.79
1308.	CARSON ACAD MED ARTS	2/18/2022	Business Services - Not Elsewhere Classified	\$ 1,185.00
1309.	CARSON ACAD MED ARTS	2/20/2022	Book Stores	\$ 149.24
1310.	CARSON ACAD MED ARTS	2/22/2022	Book Stores	\$ 96.97
1311.	CARSON ACAD MED ARTS	2/24/2022	Book Stores	\$ 222.80
1312.	CARSON ACAD MED ARTS	2/25/2022	Durable Goods - Not Elsewhere Classified	\$ 283.23

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1313.	CARSON ACAD MED ARTS	2/25/2022	Nondurable Goods - Not Elsewhere Classified	\$ 525.99
1314.	CARSON ACAD MED ARTS	2/27/2022	Book Stores	\$ 567.65
1315.	CARSON ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 49.88
1316.	CARSON ELEMENTARY	2/3/2022	Office, School Supply, and Stationery Stores	\$ 862.82
1317.	CARSON ELEMENTARY	2/7/2022	Book Stores	\$ 92.36
1318.	CARSON ELEMENTARY	2/8/2022	Book Stores	\$ 101.18
1319.	CARSON ELEMENTARY	2/10/2022	Book Stores	\$ 73.97
1320.	CARSON ELEMENTARY	2/11/2022	Book Stores	\$ 53.95
1321.	CARSON ELEMENTARY	2/15/2022	Book Stores	\$ 38.44
1322.	CARSON ELEMENTARY	2/16/2022	Book Stores	\$ 44.04
1323.	CARSON ELEMENTARY	2/22/2022	Book Stores	\$ 63.30
1324.	CARSON GORE ACADEMY ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 388.17
1325.	CARSON HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 289.05
1326.	CARSON HIGH SCHOOL	2/1/2022	Book Stores	\$ 19.46
1327.	CARSON HIGH SCHOOL	2/2/2022	Book Stores	\$ 299.49
1328.	CARSON HIGH SCHOOL	2/3/2022	Home Supply Warehouse Stores	\$ 1,487.38
1329.	CARSON HIGH SCHOOL	2/3/2022	Book Stores	\$ 242.52
1330.	CARSON HIGH SCHOOL	2/4/2022	Book Stores	\$ 107.90
1331.	CARSON HIGH SCHOOL	2/6/2022	Book Stores	\$ 207.35
1332.	CARSON HIGH SCHOOL	2/8/2022	DETECTVE/PROTECTVE AGNCY,SECURITY SRVS, ARMOR CARS	\$ 450.00
1333.	CARSON HIGH SCHOOL	2/9/2022	Book Stores	\$ 64.65
1334.	CARSON HIGH SCHOOL	2/9/2022	Business Services - Not Elsewhere Classified	\$ 1,580.00
1335.	CARSON HIGH SCHOOL	2/11/2022	Mens and Womens Clothing Stores	\$ 898.85
1336.	CARSON HIGH SCHOOL	2/11/2022	Book Stores	\$ 131.10
1337.	CARSON HIGH SCHOOL	2/14/2022	Book Stores	\$ 51.02
1338.	CARSON HIGH SCHOOL	2/16/2022	Book Stores	\$ 176.39
1339.	CARSON HIGH SCHOOL	2/18/2022	Book Stores	\$ 2,769.06
1340.	CARSON HIGH SCHOOL	2/21/2022	Book Stores	\$ 72.72
1341.	CARSON HIGH SCHOOL	2/22/2022	Home Supply Warehouse Stores	\$ 617.17
1342.	CARSON HIGH SCHOOL	2/23/2022	Miscellaneous Automotive Dealers	\$ 1,250.78
1343.	CARSON HIGH SCHOOL	2/23/2022	Book Stores	\$ 19.82
1344.	CARSON HIGH SCHOOL	2/24/2022	Book Stores	\$ 1,322.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1345.	CARSON HIGH SCHOOL	2/25/2022	Electronic Sales	\$ 350.40
1346.	CARSON HIGH SCHOOL	2/25/2022	Book Stores	\$ 1,273.71
1347.	CARSON HIGH SCHOOL	2/28/2022	Book Stores	\$ 3,638.64
1348.	CARTHAY CENTER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 214.15
1349.	CARTHAY CENTER ELEMENTARY	2/10/2022	Book Stores	\$ 30.11
1350.	CARTHAY CENTER ELEMENTARY	2/11/2022	Book Stores	\$ 1,885.22
1351.	CARTHAY CENTER ELEMENTARY	2/12/2022	Book Stores	\$ 10.04
1352.	CARVER MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 483.55
1353.	CARVER MIDDLE SCHOOL	2/7/2022	Plumbing and Heating Equipment and Supplies	\$ 883.23
1354.	CARVER MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 32.83
1355.	CARVER MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 754.58
1356.	CARVER MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 136.60
1357.	CARVER MIDDLE SCHOOL	2/23/2022	Book Stores	\$ 939.35
1358.	CASTELAR EEC	2/10/2022	Book Stores	\$ 49.60
1359.	CASTELAR EEC	2/15/2022	Book Stores	\$ 48.16
1360.	CASTELAR EEC	2/24/2022	Home Supply Warehouse Stores	\$ 54.65
1361.	CASTELAR EEC	2/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 169.46
1362.	CASTELAR ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 425.95
1363.	CASTLE HEIGHTS EL	2/5/2022	Book Stores	\$ 169.83
1364.	CASTLE HEIGHTS EL	2/7/2022	Miscellaneous Publishing and Printing	\$ 642.42
1365.	CASTLE HEIGHTS EL	2/9/2022	Book Stores	\$ 81.07
1366.	CASTLE HEIGHTS EL	2/10/2022	Books, Periodicals, and Newspapers	\$ 244.19
1367.	CASTLE HEIGHTS EL	2/11/2022	Books, Periodicals, and Newspapers	\$ 35.04
1368.	CASTLE HEIGHTS EL	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 244.57
1369.	CASTLEBAY LANE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 82.10
1370.	CASTLEBAY LANE ELEMENTARY	2/24/2022	Sporting Goods Stores	\$ 246.17
1371.	CASTLEBAY LANE ELEMENTARY	2/24/2022	Book Stores	\$ 37.20
1372.	CASTRO MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 217.72
1373.	CATSKILL AVE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 160.89
1374.	CATSKILL AVE SCHOOL	2/6/2022	Book Stores	\$ 310.61
1375.	CATSKILL AVE SCHOOL	2/16/2022	Book Stores	\$ 75.69
1376.	CATSKILL AVE SCHOOL	2/24/2022	Book Stores	\$ 36.47

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1377.	CATSKILL AVE SCHOOL	2/25/2022	Electronic Sales	\$ 214.45
1378.	CDS ALONZO	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 95.96
1379.	CDS TRI-C	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 158.12
1380.	CENTRAL CHS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 768.80
1381.	CENTRAL CHS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1.89
1382.	CENTRAL LA MIDDLE SCHOOL 3	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,104.69
1383.	CENTRAL REGION ES #21	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 281.95
1384.	CENTRAL REGION MS #7B	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 38.11
1385.	CENTURY PARK EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 181.70
1386.	CENTURY PARK ELEMENTARY	2/2/2022	Book Stores	\$ 114.37
1387.	CENTURY PARK ELEMENTARY	2/3/2022	Book Stores	\$ 24.19
1388.	CENTURY PARK ELEMENTARY	2/3/2022	Direct Marketing - Catalog Merchants	\$ 293.34
1389.	CENTURY PARK ELEMENTARY	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 338.76
1390.	CENTURY PARK ELEMENTARY	2/5/2022	Book Stores	\$ 15.39
1391.	CENTURY PARK ELEMENTARY	2/7/2022	Book Stores	\$ 61.58
1392.	CENTURY PARK ELEMENTARY	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 936.00
1393.	CENTURY PARK ELEMENTARY	2/15/2022	Book Stores	\$ (409.45)
1394.	CENTURY PARK ELEMENTARY	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 17.59
1395.	CESAR CHAVEZ ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 106.55
1396.	CESAR E CHAVEZ LA-ASE	2/3/2022	Book Stores	\$ 18.84
1397.	CESAR E CHAVEZ LA-ASE	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 360.00
1398.	CESAR E CHAVEZ LA-ASE	2/4/2022	Book Stores	\$ 48.28
1399.	CESAR E CHAVEZ LA-ASE	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 179.80
1400.	CHANDLER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 223.60
1401.	CHAPMAN ELEMENTARY SCHOOL	2/1/2022	Book Stores	\$ 76.96
1402.	CHAPMAN ELEMENTARY SCHOOL	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 239.32
1403.	CHAPMAN ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 49.59
1404.	CHAPMAN ELEMENTARY SCHOOL	2/18/2022	Book Stores	\$ 37.53
1405.	CHAPMAN ELEMENTARY SCHOOL	2/18/2022	Direct Marketing - Catalog Merchants	\$ 61.71
1406.	CHAPMAN ELEMENTARY SCHOOL	2/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 563.27
1407.	CHAPMAN ELEMENTARY SCHOOL	2/28/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 185.00
1408.	CHAPMAN ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 211.39

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1409.	CHARLES H KIM EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 267.81
1410.	CHARLES H KIM EL	2/3/2022	Book Stores	\$ 39.19
1411.	CHARLES H KIM EL	2/8/2022	Book Stores	\$ 11.87
1412.	CHARLES H KIM EL	2/28/2022	Miscellaneous and Specialty Retail Stores	\$ 60.23
1413.	CHARLES WHITE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 357.25
1414.	CHARLES WHITE ELEMENTARY	2/26/2022	Book Stores	\$ 174.11
1415.	CHARLES WHITE ELEMENTARY	2/27/2022	Book Stores	\$ 230.13
1416.	CHARNOCK ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 273.60
1417.	CHARNOCK ELEMENTARY	2/2/2022	Book Stores	\$ 199.22
1418.	CHARNOCK ELEMENTARY	2/8/2022	Book Stores	\$ 59.01
1419.	CHARNOCK ELEMENTARY	2/13/2022	Book Stores	\$ 8.58
1420.	CHARNOCK ELEMENTARY	2/14/2022	Book Stores	\$ 867.58
1421.	CHARNOCK ELEMENTARY	2/16/2022	Book Stores	\$ 845.84
1422.	CHARNOCK ELEMENTARY	2/17/2022	Book Stores	\$ 404.80
1423.	CHARNOCK ELEMENTARY	2/18/2022	Book Stores	\$ 262.78
1424.	CHARNOCK ELEMENTARY	2/18/2022	Office, School Supply, and Stationery Stores	\$ 179.47
1425.	CHARNOCK ELEMENTARY	2/21/2022	Book Stores	\$ 278.40
1426.	CHARNOCK ELEMENTARY	2/22/2022	Book Stores	\$ 153.24
1427.	CHARNOCK ELEMENTARY	2/23/2022	Book Stores	\$ 249.75
1428.	CHARNOCK ELEMENTARY	2/24/2022	Book Stores	\$ 323.21
1429.	CHARNOCK ELEMENTARY	2/25/2022	Book Stores	\$ 16.41
1430.	CHARTER SCHOOLS OFFICE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 31.56
1431.	CHARTER SCHOOLS OFFICE	2/3/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (349.99)
1432.	CHARTER SCHOOLS OFFICE	2/9/2022	Computer Network/Information Services	\$ 119.88
1433.	CHARTER SCHOOLS OFFICE	2/11/2022	Direct Marketing - Other Direct Marketers	\$ 250.00
1434.	CHARTER SCHOOLS OFFICE	2/17/2022	Computer Network/Information Services	\$ 119.88
1435.	CHARTER SCHOOLS OFFICE	2/23/2022	Business Services - Not Elsewhere Classified	\$ 825.00
1436.	CHASE EARLY EDUCATION CENTER	2/20/2022	Office, School Supply, and Stationery Stores	\$ 16.30
1437.	CHASE ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 61.45
1438.	CHASE ES	2/8/2022	Miscellaneous and Specialty Retail Stores	\$ 43.07
1439.	CHASE ES	2/9/2022	Book Stores	\$ 199.56
1440.	CHASE ES	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 345.45

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1441.	CHASE ES	2/15/2022	Book Stores	\$ 441.66
1442.	CHATSWORTH ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 271.18
1443.	CHATSWORTH HIGH SCHOOL	2/3/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 440.19
1444.	CHATSWORTH HIGH SCHOOL	2/3/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 718.31
1445.	CHATSWORTH HIGH SCHOOL	2/3/2022	Commercial Photography, Art, and Graphics	\$ 1,209.98
1446.	CHATSWORTH HIGH SCHOOL	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 826.00
1447.	CHATSWORTH HIGH SCHOOL	2/5/2022	Book Stores	\$ 43.79
1448.	CHATSWORTH HIGH SCHOOL	2/6/2022	Book Stores	\$ 59.12
1449.	CHATSWORTH HIGH SCHOOL	2/7/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 197.10
1450.	CHATSWORTH HIGH SCHOOL	2/7/2022	Book Stores	\$ 104.73
1451.	CHATSWORTH HIGH SCHOOL	2/10/2022	Miscellaneous General Merchandise Stores	\$ 450.70
1452.	CHATSWORTH HIGH SCHOOL	2/14/2022	Industrial Supplies - Not Elsewhere Classified	\$ 936.83
1453.	CHATSWORTH HIGH SCHOOL	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 400.00
1454.	CHATSWORTH HIGH SCHOOL	2/23/2022	Miscellaneous General Merchandise Stores	\$ 87.36
1455.	CHATSWORTH HIGH SCHOOL	2/27/2022	Book Stores	\$ 134.53
1456.	CHATSWORTH HIGH SCHOOL	2/28/2022	Book Stores	\$ 364.92
1457.	CHATSWORTH HIGH SCHOOL	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (200.00)
1458.	CHATSWORTH HS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 282.66
1459.	CHAVEZ LA - SOCIAL JUSTICE	2/1/2022	Book Stores	\$ 26.43
1460.	CHAVEZ LA - SOCIAL JUSTICE	2/2/2022	Sporting Goods Stores	\$ 655.79
1461.	CHAVEZ LA - SOCIAL JUSTICE	2/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 33.97
1462.	CHAVEZ LA - SOCIAL JUSTICE	2/3/2022	Book Stores	\$ 1,040.00
1463.	CHAVEZ LA - SOCIAL JUSTICE	2/4/2022	Book Stores	\$ 230.60
1464.	CHAVEZ LA - SOCIAL JUSTICE	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 431.60
1465.	CHAVEZ LA - SOCIAL JUSTICE	2/10/2022	Book Stores	\$ 132.21
1466.	CHAVEZ LA - SOCIAL JUSTICE	2/12/2022	Book Stores	\$ 12.12
1467.	CHAVEZ LA - SOCIAL JUSTICE	2/15/2022	Book Stores	\$ 216.99
1468.	CHAVEZ LA - SOCIAL JUSTICE	2/15/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 78.81
1469.	CHAVEZ LA - SOCIAL JUSTICE	2/17/2022	Book Stores	\$ 238.60
1470.	CHAVEZ LA - SOCIAL JUSTICE	2/19/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 264.78
1471.	CHAVEZ LA - SOCIAL JUSTICE	2/21/2022	Book Stores	\$ 205.87
1472.	CHAVEZ LA - SOCIAL JUSTICE	2/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 384.64

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1473.	CHAVEZ LA - SOCIAL JUSTICE	2/22/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 777.09
1474.	CHAVEZ LA - SOCIAL JUSTICE	2/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 100.22
1475.	CHAVEZ LA - SOCIAL JUSTICE	2/24/2022	Book Stores	\$ 363.00
1476.	CHAVEZ LA - SOCIAL JUSTICE	2/27/2022	Book Stores	\$ 24.23
1477.	CHAVEZ LA - TCHR PREP	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 140.77
1478.	CHAVEZ LA ARTES MAGNET	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 600.00
1479.	CHAVEZ LA ARTES MAGNET	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 200.00
1480.	CHAVEZ LA ARTES MAGNET	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 200.00
1481.	CHAVEZ LA ARTES MAGNET	2/17/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 880.89
1482.	CHAVEZ LA ARTES MAGNET	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 200.00
1483.	CHAVEZ LA ARTES MAGNET	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 107.58
1484.	CHAVEZ LA ARTES MAGNET	2/24/2022	Photographic Studios	\$ 1,800.00
1485.	CHAVEZ LA ARTES MAGNET	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 200.00
1486.	CHAVEZ LA-ASE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 124.31
1487.	CHAZEZ LA - ARTES	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 73.51
1488.	CHEREMOYA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 221.25
1489.	CHEREMOYA ELEMENTARY	2/4/2022	Book Stores	\$ 25.00
1490.	CHEREMOYA ELEMENTARY	2/8/2022	Industrial Supplies - Not Elsewhere Classified	\$ 161.32
1491.	CHEREMOYA ELEMENTARY	2/8/2022	Book Stores	\$ 129.18
1492.	CHEREMOYA ELEMENTARY	2/9/2022	Book Stores	\$ 638.54
1493.	CHEREMOYA ELEMENTARY	2/17/2022	Book Stores	\$ 88.66
1494.	CHEREMOYA ELEMENTARY	2/20/2022	Book Stores	\$ 77.95
1495.	CHEREMOYA ELEMENTARY	2/23/2022	Book Stores	\$ 246.35
1496.	CHEREMOYA ELEMENTARY	2/24/2022	Book Stores	\$ 14.04
1497.	CHEVIOT HILLS HIGH SCHOOL	2/10/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 43.46
1498.	CHEVIOT HILLS HIGH SCHOOL	2/17/2022	Miscellaneous and Specialty Retail Stores	\$ 248.00
1499.	CHIEF OF SPED, EQUITY & ACCESS	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 60.14
1500.	CHIEF OF SPED, EQUITY & ACCESS	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 45.70
1501.	CHIEF OF SPED/EQUITY/ACCESS	2/17/2022	Book Stores	\$ 96.84
1502.	CHIEF OF SPED/EQUITY/ACCESS	2/19/2022	Office and Commercial Furniture	\$ 870.53
1503.	CHIEF OF SPED/EQUITY/ACCESS	2/21/2022	Book Stores	\$ 36.24
1504.	CHIEF OPERATING OFFICER OFFICE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 187.83

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1505.	CHIEF OPERATING OFFICER OFFICE	2/19/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 105.96
1506.	CHRISTA MCAULIFFE EEC	2/3/2022	Miscellaneous Publishing and Printing	\$ 268.16
1507.	CHRISTA MCAULIFFE EEC	2/17/2022	Book Stores	\$ 118.67
1508.	CIENEGA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 329.56
1509.	CIENEGA ELEMENTARY	2/3/2022	Book Stores	\$ 20.56
1510.	CIENEGA ELEMENTARY	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 337.06
1511.	CIENEGA ELEMENTARY	2/6/2022	Book Stores	\$ 56.88
1512.	CIENEGA ELEMENTARY	2/8/2022	Book Stores	\$ 59.72
1513.	CIENEGA ELEMENTARY	2/9/2022	Book Stores	\$ 84.85
1514.	CIENEGA ELEMENTARY	2/10/2022	Book Stores	\$ 188.92
1515.	CIENEGA ELEMENTARY	2/11/2022	Book Stores	\$ 324.25
1516.	CIENEGA ELEMENTARY	2/13/2022	Book Stores	\$ 185.24
1517.	CIENEGA ELEMENTARY	2/15/2022	Book Stores	\$ 49.06
1518.	CIENEGA ELEMENTARY	2/18/2022	Book Stores	\$ 22.67
1519.	CIENEGA ELEMENTARY	2/21/2022	Computers, Computer Peripheral Equipment, Software	\$ 179.92
1520.	CIENEGA ELEMENTARY	2/23/2022	Book Stores	\$ 313.07
1521.	CIENEGA ELEMENTARY	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 99.00
1522.	CIMARRON ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 83.15
1523.	CITY OF ANGELS	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,325.00
1524.	CITY OF ANGELS	2/28/2022	Office, School Supply, and Stationery Stores	\$ 193.14
1525.	CITY OF ANGELS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 325.51
1526.	CITY TERRACE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 344.13
1527.	CLEVELAND EEC	2/2/2022	Book Stores	\$ 206.16
1528.	CLEVELAND EEC	2/10/2022	Book Stores	\$ 22.98
1529.	CLEVELAND EEC	2/11/2022	Book Stores	\$ 68.42
1530.	CLEVELAND EEC	2/12/2022	Book Stores	\$ 15.29
1531.	CLEVELAND EEC	2/17/2022	Book Stores	\$ 6.93
1532.	CLEVELAND EEC	2/18/2022	Book Stores	\$ 21.89
1533.	CLEVELAND EEC	2/20/2022	Book Stores	\$ 42.72
1534.	CLEVELAND EEC	2/26/2022	Book Stores	\$ 144.90
1535.	CLEVELAND EEC	2/26/2022	Miscellaneous and Specialty Retail Stores	\$ 49.27
1536.	CLEVELAND EEC	2/28/2022	GAME, TOY, AND HOBBY SHOPS	\$ 47.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1537.	CLEVELAND HIGH SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 579.96
1538.	CLEVELAND HIGH SCHOOL	2/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ (228.04)
1539.	CLEVELAND HIGH SCHOOL	2/2/2022	Book Stores	\$ 98.50
1540.	CLEVELAND HIGH SCHOOL	2/4/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 503.71
1541.	CLEVELAND HIGH SCHOOL	2/6/2022	Book Stores	\$ 1,416.60
1542.	CLEVELAND HIGH SCHOOL	2/7/2022	Book Stores	\$ 1,416.60
1543.	CLEVELAND HIGH SCHOOL	2/9/2022	Book Stores	\$ 605.62
1544.	CLEVELAND HIGH SCHOOL	2/10/2022	Book Stores	\$ 86.40
1545.	CLEVELAND HIGH SCHOOL	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 843.11
1546.	CLEVELAND HIGH SCHOOL	2/11/2022	Book Stores	\$ 192.49
1547.	CLEVELAND HIGH SCHOOL	2/13/2022	Book Stores	\$ 295.52
1548.	CLEVELAND HIGH SCHOOL	2/14/2022	Commercial Equipment - Not Elsewhere Classified	\$ 26.91
1549.	CLEVELAND HIGH SCHOOL	2/17/2022	Office, School Supply, and Stationery Stores	\$ 547.16
1550.	CLEVELAND HIGH SCHOOL	2/18/2022	Commercial Equipment - Not Elsewhere Classified	\$ 2,488.71
1551.	CLEVELAND HIGH SCHOOL	2/23/2022	Book Stores	\$ 876.20
1552.	CLEVELAND HIGH SCHOOL	2/4/2022	Office, School Supply, and Stationery Stores	\$ 99.80
1553.	CLEVELAND HIGH SCHOOL	2/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 367.84
1554.	CLEVELAND HIGH SCHOOL	2/8/2022	Nondurable Goods - Not Elsewhere Classified	\$ 98.85
1555.	CLEVELAND HIGH SCHOOL	2/8/2022	Book Stores	\$ 1,349.73
1556.	CLEVELAND HIGH SCHOOL	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 650.00
1557.	CLEVELAND HIGH SCHOOL	2/9/2022	Office, School Supply, and Stationery Stores	\$ 87.48
1558.	CLEVELAND HIGH SCHOOL	2/10/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 191.50
1559.	CLEVELAND HIGH SCHOOL	2/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 27.25
1560.	CLEVELAND HIGH SCHOOL	2/15/2022	Courier Services	\$ 28.34
1561.	CLEVELAND HIGH SCHOOL	2/16/2022	Courier Services	\$ 53.12
1562.	CLEVELAND HIGH SCHOOL	2/18/2022	Book Stores	\$ 600.66
1563.	CLEVELAND HIGH SCHOOL	2/18/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 182.74
1564.	CLEVELAND HIGH SCHOOL	2/21/2022	Book Stores	\$ 1,327.84
1565.	CLEVELAND HIGH SCHOOL	2/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 188.10
1566.	CLEVELAND HIGH SCHOOL	2/22/2022	Book Stores	\$ 411.04
1567.	CLEVELAND HIGH SCHOOL	2/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 78.72
1568.	CLEVELAND INFANT CENTER	2/2/2022	Book Stores	\$ 35.79

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1569.	CLEVELAND INFANT CENTER	2/8/2022	Book Stores	\$ 58.07
1570.	CLIFFORD STREET ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 203.23
1571.	CLINTON MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 260.91
1572.	CLINTON MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 1,205.42
1573.	CLINTON MIDDLE SCHOOL	2/9/2022	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 1,497.00
1574.	CLINTON MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 262.50
1575.	CLINTON MIDDLE SCHOOL	2/11/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 256.78
1576.	CLINTON MIDDLE SCHOOL	2/25/2022	Home Supply Warehouse Stores	\$ 857.36
1577.	CLOVER ELEMENTARY	2/4/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 580.34
1578.	CLOVER ELEMENTARY	2/8/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (196.01)
1579.	COCHRAN MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 208.62
1580.	COCHRAN MIDDLE SCHOOL	2/1/2022	Business Services - Not Elsewhere Classified	\$ 2,253.75
1581.	COCHRAN MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 450.19
1582.	COCHRAN MIDDLE SCHOOL	2/23/2022	Books, Periodicals, and Newspapers	\$ 190.53
1583.	COEUR D'ALENE ELEMENTARY SCH	2/3/2022	Book Stores	\$ (201.85)
1584.	COHASSET ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 272.64
1585.	COLDWATER CANYON ELEMENTARY S	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 586.09
1586.	COLDWATER CANYON ELEMENTARY S	2/6/2022	Book Stores	\$ 870.30
1587.	COLDWATER CANYON ELEMENTARY S	2/7/2022	Miscellaneous General Merchandise Stores	\$ 1,790.00
1588.	COLDWATER CANYON ELEMENTARY S	2/7/2022	Book Stores	\$ 35.35
1589.	COLDWATER CANYON ELEMENTARY S	2/8/2022	Book Stores	\$ 457.14
1590.	COLDWATER CANYON ELEMENTARY S	2/10/2022	Book Stores	\$ 39.39
1591.	COLDWATER CANYON ELEMENTARY S	2/11/2022	Sporting Goods Stores	\$ 379.58
1592.	COLDWATER CANYON ELEMENTARY S	2/11/2022	Book Stores	\$ 459.33
1593.	COLDWATER CANYON ELEMENTARY S	2/12/2022	Book Stores	\$ 238.97
1594.	COLDWATER CANYON ELEMENTARY S	2/16/2022	Book Stores	\$ 1,142.08
1595.	COLDWATER CANYON ELEMENTARY S	2/17/2022	Book Stores	\$ 178.82
1596.	COLDWATER CANYON ELEMENTARY S	2/19/2022	Book Stores	\$ 240.89
1597.	COLDWATER CANYON ELEMENTARY S	2/23/2022	Book Stores	\$ 106.38
1598.	COLDWATER CANYON ELEMENTARY S	2/24/2022	Sporting Goods Stores	\$ 481.44
1599.	COLDWATER CANYON ELEMENTARY S	2/24/2022	Book Stores	\$ 70.02
1600.	COLDWATER CANYON ELEMENTARY S	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 45.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1601.	COLDWATER CANYON ELEMENTARY S	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 156.48
1602.	COLDWATER CANYON ELEMENTARY S	2/26/2022	Sporting Goods Stores	\$ 56.35
1603.	COLDWATER CANYON ELEMENTARY S	2/27/2022	Book Stores	\$ 12.03
1604.	COLFAX ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 584.12
1605.	COLFAX ELEMENTARY	2/2/2022	Book Stores	\$ 544.89
1606.	COLFAX ELEMENTARY	2/2/2022	Office, School Supply, and Stationery Stores	\$ 117.27
1607.	COLFAX ELEMENTARY	2/4/2022	Direct Marketing - Catalog Merchants	\$ 25.35
1608.	COLFAX ELEMENTARY	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 72.31
1609.	COLFAX ELEMENTARY	2/6/2022	Book Stores	\$ 182.11
1610.	COLFAX ELEMENTARY	2/7/2022	Book Stores	\$ 142.40
1611.	COLFAX ELEMENTARY	2/7/2022	Direct Marketing - Catalog Merchants	\$ 301.05
1612.	COLFAX ELEMENTARY	2/8/2022	Book Stores	\$ 152.64
1613.	COLFAX ELEMENTARY	2/9/2022	Sporting Goods Stores	\$ 684.00
1614.	COLFAX ELEMENTARY	2/17/2022	Nondurable Goods - Not Elsewhere Classified	\$ 84.84
1615.	COLFAX ELEMENTARY	2/17/2022	Book Stores	\$ 131.20
1616.	COLFAX ELEMENTARY	2/22/2022	Bands, Orchestras, and Miscellaneous Entertainers	\$ 322.00
1617.	COLFAX ELEMENTARY	2/23/2022	Book Stores	\$ 19.69
1618.	COLFAX ELEMENTARY	2/24/2022	Book Stores	\$ 137.94
1619.	COLFAX ELEMENTARY	2/25/2022	Book Stores	\$ 49.94
1620.	COLFAX ELEMENTARY	2/28/2022	Mens and Womens Clothing Stores	\$ 523.85
1621.	COLISEUM ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 130.66
1622.	COLISEUM ELEMENTARY	2/3/2022	Direct Marketing - Catalog Merchants	\$ 28.96
1623.	COLISEUM ELEMENTARY	2/6/2022	Book Stores	\$ 93.69
1624.	COLUMBUS AVE ELEMENTARY	2/1/2022	Book Stores	\$ 80.58
1625.	COLUMBUS AVE ELEMENTARY	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 59.06
1626.	COLUMBUS AVE ELEMENTARY	2/2/2022	Book Stores	\$ 40.50
1627.	COLUMBUS AVE ELEMENTARY	2/4/2022	Book Stores	\$ 242.84
1628.	COLUMBUS AVE ELEMENTARY	2/5/2022	Book Stores	\$ 82.04
1629.	COLUMBUS AVE ELEMENTARY	2/8/2022	Book Stores	\$ 879.65
1630.	COLUMBUS AVE ELEMENTARY	2/9/2022	Book Stores	\$ 43.78
1631.	COLUMBUS AVE ELEMENTARY	2/13/2022	Book Stores	\$ 131.37
1632.	COLUMBUS AVE ELEMENTARY	2/15/2022	Book Stores	\$ 74.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1633.	COLUMBUS AVE ELEMENTARY	2/17/2022	Book Stores	\$ 290.05
1634.	COLUMBUS AVE ELEMENTARY	2/18/2022	Book Stores	\$ 13.02
1635.	COLUMBUS AVE ELEMENTARY	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 19.52
1636.	COLUMBUS AVE ELEMENTARY	2/24/2022	Book Stores	\$ 25.16
1637.	COLUMBUS AVE ELEMENTARY	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 27.11
1638.	COLUMBUS AVE ELEMENTARY	2/26/2022	Book Stores	\$ 67.52
1639.	COLUMBUS AVE ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 307.67
1640.	COLUMBUS MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 72.29
1641.	COLUMBUS MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 156.23
1642.	COLUMBUS MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 516.48
1643.	COLUMBUS MIDDLE SCHOOL	2/11/2022	Book Stores	\$ (459.60)
1644.	COLUMBUS MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 35.04
1645.	COLUMBUS MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 766.20
1646.	COMMONWEALTH ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 321.84
1647.	COMMONWEALTH ELEMENTARY	2/3/2022	Book Stores	\$ 500.38
1648.	COMMONWEALTH ELEMENTARY	2/4/2022	Book Stores	\$ 16.41
1649.	COMMONWEALTH ELEMENTARY	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,139.49
1650.	COMMONWEALTH ELEMENTARY	2/7/2022	Book Stores	\$ 26.27
1651.	COMMONWEALTH ELEMENTARY	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 6,751.24
1652.	COMMONWEALTH ELEMENTARY	2/8/2022	Book Stores	\$ 179.72
1653.	COMMONWEALTH ELEMENTARY	2/9/2022	Durable Goods - Not Elsewhere Classified	\$ 1,564.02
1654.	COMMONWEALTH ELEMENTARY	2/11/2022	Book Stores	\$ (87.36)
1655.	COMMONWEALTH ELEMENTARY	2/17/2022	Durable Goods - Not Elsewhere Classified	\$ 1,042.68
1656.	COMMONWEALTH ELEMENTARY	2/18/2022	Book Stores	\$ 134.13
1657.	COMMONWEALTH ELEMENTARY	2/25/2022	Miscellaneous General Merchandise Stores	\$ (347.54)
1658.	COMMUNITY MAGNET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 205.95
1659.	COMMUNITY MAGNET SCHOOL	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 84.18
1660.	COMMUNITY MAGNET SCHOOL	2/7/2022	Home Supply Warehouse Stores	\$ 989.88
1661.	COMMUNITY MAGNET SCHOOL	2/10/2022	Book Stores	\$ 78.00
1662.	COMMUNITY MAGNET SCHOOL	2/13/2022	Book Stores	\$ 428.76
1663.	COMMUNITY MAGNET SCHOOL	2/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 209.15
1664.	COMMUNITY MAGNET SCHOOL	2/15/2022	Book Stores	\$ 139.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1665.	COMMUNITY MAGNET SCHOOL	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 97.60
1666.	COMMUNITY MAGNET SCHOOL	2/17/2022	Nondurable Goods - Not Elsewhere Classified	\$ 56.23
1667.	COMMUNITY MAGNET SCHOOL	2/17/2022	Book Stores	\$ 105.77
1668.	COMMUNITY MAGNET SCHOOL	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 67.77
1669.	COMMUNITY MAGNET SCHOOL	2/21/2022	Book Stores	\$ 483.40
1670.	COMPTON AVE. ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 186.28
1671.	CONTERAS-LA GLOBAL STUDIES	2/1/2022	Book Stores	\$ 16.40
1672.	CONTERAS-LA GLOBAL STUDIES	2/1/2022	Office, School Supply, and Stationery Stores	\$ 86.23
1673.	CONTERAS-LA GLOBAL STUDIES	2/2/2022	Book Stores	\$ 149.95
1674.	CONTERAS-LA GLOBAL STUDIES	2/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 632.37
1675.	CONTERAS-LA GLOBAL STUDIES	2/6/2022	Book Stores	\$ 22.98
1676.	CONTERAS-LA GLOBAL STUDIES	2/11/2022	Book Stores	\$ 12.01
1677.	CONTERAS-LA GLOBAL STUDIES	2/12/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 68.27
1678.	CONTERAS-LA GLOBAL STUDIES	2/13/2022	Book Stores	\$ 21.30
1679.	CONTERAS-LA GLOBAL STUDIES	2/14/2022	Book Stores	\$ 19.28
1680.	CONTERAS-LA GLOBAL STUDIES	2/17/2022	Miscellaneous General Merchandise Stores	\$ 722.68
1681.	CONTERAS-LA GLOBAL STUDIES	2/22/2022	Mens and Womens Clothing Stores	\$ 1,376.00
1682.	CONTERAS-LA GLOBAL STUDIES	2/23/2022	Home Supply Warehouse Stores	\$ 143.54
1683.	CONTERAS-LA GLOBAL STUDIES	2/24/2022	Book Stores	\$ 13.13
1684.	CONTERAS-LA GLOBAL STUDIES	2/25/2022	Book Stores	\$ 39.40
1685.	CONTRACT ADMINISTRATION	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 35.07
1686.	CONTRACT ADMINISTRATION	2/3/2022	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,340.00
1687.	CONTRACT ADMINISTRATION	2/3/2022	Postal Services - Government Only	\$ 582.00
1688.	CONTRACT ADMINISTRATION	2/2/2022	Professional Services - Not Elsewhere Classified	\$ 39.44
1689.	CONTRACT ADMINISTRATION	2/3/2022	Book Stores	\$ 91.74
1690.	CONTRERAS LEARNING COMPLEX	2/10/2022	Book Stores	\$ 333.61
1691.	CONTRERAS LEARNING COMPLEX	2/10/2022	Office, School Supply, and Stationery Stores	\$ 315.26
1692.	CONTRERAS LEARNING COMPLEX	2/14/2022	Book Stores	\$ 438.58
1693.	CONTRERAS LEARNING COMPLEX	2/21/2022	Book Stores	\$ 25.17
1694.	COOPER COMMUNITY DAY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 126.03
1695.	COOPER COMMUNITY DAY SCHOOL	2/1/2022	Discount Stores	\$ 26.56
1696.	COOPER COMMUNITY DAY SCHOOL	2/1/2022	Book Stores	\$ 74.42

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1697.	COOPER COMMUNITY DAY SCHOOL	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 474.99
1698.	COOPER COMMUNITY DAY SCHOOL	2/16/2022	Book Stores	\$ 150.11
1699.	COOPER COMMUNITY DAY SCHOOL	2/19/2022	Book Stores	\$ 21.80
1700.	COOPER COMMUNITY DAY SCHOOL	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 246.32
1701.	CORONA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 183.22
1702.	CORONA ELEMENTARY	2/3/2022	Office, School Supply, and Stationery Stores	\$ (835.00)
1703.	CORONA ELEMENTARY	2/24/2022	Direct Marketing - Catalog Merchants	\$ 113.67
1704.	CORONA ELEMENTARY	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 450.59
1705.	CORTINES SCHOOL VAPA	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 511.19
1706.	CORTINES SCHOOL VAPA	2/1/2022	Book Stores	\$ 2,155.37
1707.	CORTINES SCHOOL VAPA	2/3/2022	Book Stores	\$ 76.62
1708.	CORTINES SCHOOL VAPA	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 138.96
1709.	CORTINES SCHOOL VAPA	2/7/2022	Book Stores	\$ 180.66
1710.	CORTINES SCHOOL VAPA	2/8/2022	Book Stores	\$ (120.08)
1711.	CORTINES SCHOOL VAPA	2/9/2022	Computer Network/Information Services	\$ 94.25
1712.	CORTINES SCHOOL VAPA	2/14/2022	Construction Materials - Not Elsewhere Classified	\$ 611.15
1713.	CORTINES SCHOOL VAPA	2/16/2022	Book Stores	\$ 284.32
1714.	CORTINES SCHOOL VAPA	2/17/2022	Book Stores	\$ 489.20
1715.	CORTINES SCHOOL VAPA	2/18/2022	Book Stores	\$ (15.98)
1716.	CORTINES SCHOOL VAPA	2/21/2022	Book Stores	\$ 78.80
1717.	CORTINES SCHOOL VAPA	2/22/2022	Book Stores	\$ 39.31
1718.	CORTINES SCHOOL VAPA	2/22/2022	Office, School Supply, and Stationery Stores	\$ 329.73
1719.	CORTINES SCHOOL VAPA	2/24/2022	Book Stores	\$ 236.00
1720.	COUGHLIN ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 138.12
1721.	COUGHLIN ELEMENTARY	2/3/2022	Durable Goods - Not Elsewhere Classified	\$ 100.25
1722.	COUGHLIN ELEMENTARY	2/3/2022	GAME, TOY, AND HOBBY SHOPS	\$ 218.50
1723.	COUGHLIN ELEMENTARY	2/5/2022	Direct Marketing - Catalog Merchants	\$ 288.61
1724.	COUGHLIN ELEMENTARY	2/7/2022	Office, School Supply, and Stationery Stores	\$ 107.31
1725.	COUGHLIN ELEMENTARY	2/8/2022	Book Stores	\$ 225.83
1726.	COUGHLIN ELEMENTARY	2/10/2022	Direct Marketing - Catalog Merchants	\$ 285.60
1727.	COUGHLIN ELEMENTARY	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 540.77
1728.	COUGHLIN ELEMENTARY	2/15/2022	Book Stores	\$ 510.40

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1729.	COUGHLIN ELEMENTARY	2/16/2022	Book Stores	\$ 20.70
1730.	COUGHLIN ELEMENTARY	2/18/2022	Direct Marketing - Catalog Merchants	\$ 21.85
1731.	COUGHLIN ELEMENTARY	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 114.64
1732.	COUGHLIN ELEMENTARY	2/19/2022	Direct Marketing - Catalog Merchants	\$ (288.47)
1733.	COUGHLIN ELEMENTARY	2/21/2022	Plumbing and Heating Equipment and Supplies	\$ 973.36
1734.	COUGHLIN ELEMENTARY	2/27/2022	Book Stores	\$ 40.34
1735.	COWAN EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 77.40
1736.	COWAN EL	2/1/2022	Book Stores	\$ 297.60
1737.	COWAN EL	2/1/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 384.00
1738.	COWAN EL	2/8/2022	Miscellaneous General Merchandise Stores	\$ 1,819.06
1739.	COWAN EL	2/10/2022	Miscellaneous General Merchandise Stores	\$ 77.69
1740.	COWAN EL	2/10/2022	Book Stores	\$ 308.84
1741.	COWAN EL	2/13/2022	Book Stores	\$ 18.55
1742.	COWAN EL	2/22/2022	Book Stores	\$ 443.35
1743.	COWAN EL	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 298.40
1744.	COWAN EL	2/24/2022	Book Stores	\$ 1,335.30
1745.	COWAN EL	2/26/2022	Book Stores	\$ 157.44
1746.	COWAN EL	2/28/2022	Book Stores	\$ 109.08
1747.	COWAN EL	2/28/2022	Government Services - Not Elsewhere Classified	\$ 170.00
1748.	COWAN ELEM MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 266.97
1749.	CRENSHAW SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 335.38
1750.	CRESCENT HTS EEC	2/3/2022	Miscellaneous General Merchandise Stores	\$ 20.94
1751.	CRESCENT HTS EEC	2/11/2022	Variety Stores	\$ 10.95
1752.	CRESCENT HTS EEC	2/11/2022	Book Stores	\$ 577.22
1753.	CRESCENT HTS LA/SJ MAG	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 128.69
1754.	CRESCENT HTS LA/SJ MAG	2/8/2022	Book Stores	\$ 65.02
1755.	CRESCENT HTS LA/SJ MAG	2/8/2022	Direct Marketing - Catalog Merchants	\$ 337.27
1756.	CRESCENT HTS LA/SJ MAG	2/25/2022	Book Stores	\$ 247.82
1757.	CRESCENT HTS LA/SJ MAG	2/26/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 130.31
1758.	CRESTWOOD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 115.50
1759.	CRESTWOOD ELEMENTARY	2/15/2022	Book Stores	\$ 235.12
1760.	CRESTWOOD ELEMENTARY	2/16/2022	Book Stores	\$ 37.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1761.	CRESTWOOD ELEMENTARY	2/22/2022	Book Stores	\$ 765.81
1762.	CRESTWOOD ELEMENTARY	2/23/2022	Book Stores	\$ 210.00
1763.	CURTISS MATH/SCI MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 21.95
1764.	CURTISS MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 212.05
1765.	DACOTAH EEC	2/2/2022	Book Stores	\$ 73.43
1766.	DACOTAH EEC	2/3/2022	Book Stores	\$ 17.51
1767.	DACOTAH EEC	2/4/2022	Book Stores	\$ 459.16
1768.	DACOTAH EEC	2/6/2022	Book Stores	\$ 14.77
1769.	DACOTAH EEC	2/8/2022	Book Stores	\$ 23.09
1770.	DACOTAH EEC	2/9/2022	Book Stores	\$ 73.30
1771.	DACOTAH EEC	2/10/2022	Book Stores	\$ 30.65
1772.	DACOTAH EEC	2/12/2022	Book Stores	\$ 61.30
1773.	DACOTAH EEC	2/14/2022	Book Stores	\$ 186.10
1774.	DACOTAH EEC	2/14/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 200.00
1775.	DACOTAH EEC	2/15/2022	Book Stores	\$ 144.12
1776.	DACOTAH EEC	2/16/2022	Book Stores	\$ 214.80
1777.	DACOTAH EEC	2/21/2022	Book Stores	\$ 78.87
1778.	DACOTAH EEC	2/24/2022	Book Stores	\$ 15.41
1779.	DAHLIA HEIGHTS ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 275.53
1780.	DAHLIA HEIGHTS ELEMENTARY SCH	2/5/2022	Book Stores	\$ 17.47
1781.	DAHLIA HEIGHTS ELEMENTARY SCH	2/12/2022	Book Stores	\$ 303.80
1782.	DAHLIA HEIGHTS ELEMENTARY SCH	2/24/2022	Book Stores	\$ 87.48
1783.	DAHLIA HEIGHTS ELEMENTARY SCH	2/25/2022	Direct Marketing - Other Direct Marketers	\$ 194.52
1784.	DAHLIA HEIGHTS ELEMENTARY SCH	2/26/2022	Book Stores	\$ 81.18
1785.	DAHLIA HEIGHTS ELEMENTARY SCH	2/27/2022	Book Stores	\$ 466.92
1786.	DAHLIA HEIGHTS ELEMENTARY SCH	2/28/2022	Book Stores	\$ 116.40
1787.	DANA MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 623.47
1788.	DANA MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 241.30
1789.	DANA MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 219.20
1790.	DANA MIDDLE SCHOOL	2/4/2022	Book Stores	\$ 65.67
1791.	DANA MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 2,146.18
1792.	DANA MIDDLE SCHOOL	2/9/2022	Commercial Photography, Art, and Graphics	\$ 438.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1793.	DANA MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 162.93
1794.	DANA MIDDLE SCHOOL	2/15/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 178.72
1795.	DANA MIDDLE SCHOOL	2/18/2022	Book Stores	\$ 179.94
1796.	DANA MIDDLE SCHOOL	2/18/2022	Office, School Supply, and Stationery Stores	\$ 531.00
1797.	DANA MIDDLE SCHOOL	2/21/2022	Book Stores	\$ 75.26
1798.	DANA MIDDLE SCHOOL	2/23/2022	Book Stores	\$ 597.15
1799.	DANA MIDDLE SCHOOL	2/24/2022	Book Stores	\$ 667.80
1800.	DANA MIDDLE SCHOOL	2/25/2022	Book Stores	\$ 39.64
1801.	DANA MIDDLE SCHOOL	2/28/2022	Book Stores	\$ 896.90
1802.	DANUBE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 114.75
1803.	DARBY ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 175.76
1804.	DARBY ELEMENTARY SCHOOL	2/1/2022	Miscellaneous and Specialty Retail Stores	\$ 139.25
1805.	DARBY ELEMENTARY SCHOOL	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 59.12
1806.	DARBY ELEMENTARY SCHOOL	2/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 177.57
1807.	DATA VERIF & PROCESSING	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 84.25
1808.	DAVID ROBERTI EEC	2/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 45.64
1809.	DAVID ROBERTI EEC	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 171.77
1810.	DAVID ROBERTI EEC	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 184.23
1811.	DAYTON EEC	2/1/2022	Book Stores	\$ 126.13
1812.	DAYTON EEC	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,026.21
1813.	DAYTON EEC	2/4/2022	Book Stores	\$ 139.06
1814.	DAYTON EEC	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 783.12
1815.	DAYTON EEC	2/14/2022	Miscellaneous General Merchandise Stores	\$ 74.59
1816.	DAYTON HTS ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 135.56
1817.	DAYTON HTS ELEMENTARY	2/1/2022	Book Stores	\$ 20.95
1818.	DAYTON HTS ELEMENTARY	2/2/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 355.59
1819.	DAYTON HTS ELEMENTARY	2/4/2022	Book Stores	\$ 14.22
1820.	DAYTON HTS ELEMENTARY	2/4/2022	Pet Shops - Pet Food and Supplies	\$ 80.31
1821.	DAYTON HTS ELEMENTARY	2/7/2022	Book Stores	\$ 14.22
1822.	DAYTON HTS ELEMENTARY	2/8/2022	Book Stores	\$ 78.75
1823.	DAYTON HTS ELEMENTARY	2/9/2022	Book Stores	\$ 102.34
1824.	DAYTON HTS ELEMENTARY	2/9/2022	Miscellaneous and Specialty Retail Stores	\$ 96.81

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1825.	DAYTON HTS ELEMENTARY	2/10/2022	Book Stores	\$ 76.60
1826.	DAYTON HTS ELEMENTARY	2/13/2022	Book Stores	\$ 147.56
1827.	DBM/ELECTRONIC INF MAGNET HS	2/1/2022	Book Stores	\$ 188.00
1828.	DBM/ELECTRONIC INF MAGNET HS	2/1/2022	Office, School Supply, and Stationery Stores	\$ 83.69
1829.	DBM/ELECTRONIC INF MAGNET HS	2/2/2022	Book Stores	\$ 218.90
1830.	DBM/ELECTRONIC INF MAGNET HS	2/4/2022	Book Stores	\$ -
1831.	DBM/ELECTRONIC INF MAGNET HS	2/7/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (24.95)
1832.	DBM/ELECTRONIC INF MAGNET HS	2/9/2022	Book Stores	\$ 77.29
1833.	DBM/ELECTRONIC INF MAGNET HS	2/10/2022	Book Stores	\$ 316.28
1834.	DBM/ELECTRONIC INF MAGNET HS	2/11/2022	Book Stores	\$ 483.55
1835.	DBM/ELECTRONIC INF MAGNET HS	2/12/2022	Book Stores	\$ 397.50
1836.	DBM/ELECTRONIC INF MAGNET HS	2/13/2022	Book Stores	\$ 117.73
1837.	DBM/ELECTRONIC INF MAGNET HS	2/14/2022	Book Stores	\$ 4.68
1838.	DBM/ELECTRONIC INF MAGNET HS	2/15/2022	Book Stores	\$ 97.23
1839.	DBM/ELECTRONIC INF MAGNET HS	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 375.00
1840.	DBM/ELECTRONIC INF MAGNET HS	2/15/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 500.00
1841.	DBM/ELECTRONIC INF MAGNET HS	2/16/2022	Book Stores	\$ 39.39
1842.	DBM/ELECTRONIC INF MAGNET HS	2/16/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 819.00
1843.	DBM/ELECTRONIC INF MAGNET HS	2/18/2022	Book Stores	\$ 558.40
1844.	DBM/ELECTRONIC INF MAGNET HS	2/20/2022	Book Stores	\$ 127.02
1845.	DBM/ELECTRONIC INF MAGNET HS	2/21/2022	Book Stores	\$ 15.31
1846.	DBM/ELECTRONIC INF MAGNET HS	2/23/2022	Book Stores	\$ 115.44
1847.	DBM/ELECTRONIC INF MAGNET HS	2/24/2022	Book Stores	\$ 1,224.40
1848.	DBM/ELECTRONIC INF MAGNET HS	2/24/2022	SCHOOLS, BUSINESS AND SECRETARIAL	\$ 1,406.60
1849.	DBM/ELECTRONIC INF MAGNET HS	2/28/2022	Book Stores	\$ 964.74
1850.	DBM/ELECTRONIC INF MAGNET HS	2/28/2022	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 1,227.18
1851.	DBM/ELECTRONIC INF MAGNET HS	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 580.00
1852.	DE LA TORRE JR ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 159.10
1853.	DEARBORN STREET ELEMENTARY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 117.61
1854.	DEARBORN STREET ELEMENTARY SCH	2/3/2022	Book Stores	\$ 71.44
1855.	DEARBORN STREET ELEMENTARY SCH	2/6/2022	Book Stores	\$ 40.50
1856.	DEARBORN STREET ELEMENTARY SCH	2/13/2022	Book Stores	\$ 139.14

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1857.	DEARBORN STREET ELEMENTARY SCH	2/15/2022	Book Stores	\$ 372.29
1858.	DEL AMO ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 250.91
1859.	DELEVAN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 43.36
1860.	DELEVAN ELEMENTARY	2/1/2022	Book Stores	\$ 786.22
1861.	DELEVAN ELEMENTARY	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 784.02
1862.	DELEVAN ELEMENTARY	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 232.59
1863.	DELEVAN ELEMENTARY	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,300.64
1864.	DELEVAN ELEMENTARY	2/15/2022	Book Stores	\$ 455.00
1865.	DELEVAN ELEMENTARY	2/25/2022	Book Stores	\$ 27.76
1866.	DENA ELEMENTARY	2/7/2022	Industrial Supplies - Not Elsewhere Classified	\$ 973.10
1867.	DENA ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 395.51
1868.	DENA NEW PRIMARY CTR	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 221.17
1869.	DENKER AVENUE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 270.60
1870.	DENKER AVENUE ELEMENTARY	2/6/2022	Book Stores	\$ 42.73
1871.	DENKER AVENUE ELEMENTARY	2/7/2022	Book Stores	\$ 24.22
1872.	DENKER AVENUE ELEMENTARY	2/16/2022	Book Stores	\$ 59.50
1873.	DENKER AVENUE ELEMENTARY	2/17/2022	Book Stores	\$ 1,750.80
1874.	DENKER AVENUE ELEMENTARY	2/23/2022	Book Stores	\$ 138.30
1875.	DENKER AVENUE ELEMENTARY	2/3/2022	Book Stores	\$ 120.51
1876.	DENKER AVENUE ELEMENTARY	2/17/2022	Office, School Supply, and Stationery Stores	\$ 1,179.01
1877.	DENKER AVENUE ELEMENTARY	2/18/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 448.06
1878.	DENKER AVENUE ELEMENTARY	2/18/2022	Book Stores	\$ 529.00
1879.	DISTRICT ADMINISTRATIVE OFFICE	2/7/2022	Commercial Equipment - Not Elsewhere Classified	\$ 310.50
1880.	DIV OF ADULT & CAREER ED	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 42.30
1881.	DIV OF ADULT & CAREER ED	2/1/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 280.00
1882.	DIV OF ADULT & CAREER ED	2/2/2022	Book Stores	\$ 136.85
1883.	DIV OF ADULT & CAREER ED	2/7/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 959.88
1884.	DIV OF ADULT & CAREER ED	2/10/2022	Book Stores	\$ 279.25
1885.	DIV OF ADULT & CAREER ED	2/10/2022	Business Services - Not Elsewhere Classified	\$ 395.00
1886.	DIV OF ADULT & CAREER ED	2/14/2022	Book Stores	\$ 383.24
1887.	DIV OF ADULT & CAREER ED	2/15/2022	Book Stores	\$ 98.54
1888.	DIV OF ADULT & CAREER ED	2/16/2022	Home Supply Warehouse Stores	\$ 136.55

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1889.	DIV OF ADULT & CAREER ED	2/16/2022	Book Stores	\$ 601.16
1890.	DIV OF ADULT & CAREER ED	2/16/2022	Artists Supply and Craft Shops	\$ 453.32
1891.	DIV OF ADULT & CAREER ED	2/17/2022	Home Supply Warehouse Stores	\$ 405.00
1892.	DIV OF ADULT & CAREER ED	2/17/2022	Artists Supply and Craft Shops	\$ 119.88
1893.	DIV OF ADULT & CAREER ED	2/22/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,114.29
1894.	DIV OF ADULT & CAREER ED	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (225.00)
1895.	DIVISION OF SPECIAL ED	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,615.37
1896.	DIVISION OF SPECIAL ED	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 28.42
1897.	DIVISION OF SPECIAL EDUCATION	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 365.42
1898.	DIVISION OF SPECIAL EDUCATION	2/22/2022	Book Stores	\$ 310.64
1899.	DIVISION OF SPECIAL EDUCATION	2/23/2022	Book Stores	\$ 186.14
1900.	DIVISION OF SPECIAL EDUCATION	2/24/2022	Book Stores	\$ 197.09
1901.	DIVISION OF SPECIAL EDUCATION	2/25/2022	Business Services - Not Elsewhere Classified	\$ 225.00
1902.	DIXIE CANYON ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 588.52
1903.	DIXIE CANYON ELEMENTARY	2/1/2022	Book Stores	\$ 148.77
1904.	DIXIE CANYON ELEMENTARY	2/2/2022	Book Stores	\$ 68.97
1905.	DIXIE CANYON ELEMENTARY	2/2/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 87.16
1906.	DIXIE CANYON ELEMENTARY	2/3/2022	Book Stores	\$ 375.35
1907.	DIXIE CANYON ELEMENTARY	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 38.31
1908.	DIXIE CANYON ELEMENTARY	2/4/2022	Books, Periodicals, and Newspapers	\$ 990.00
1909.	DIXIE CANYON ELEMENTARY	2/4/2022	Book Stores	\$ 91.87
1910.	DIXIE CANYON ELEMENTARY	2/8/2022	Book Stores	\$ 277.18
1911.	DODSON G/HA MAGNET	2/1/2022	Artists Supply and Craft Shops	\$ 647.93
1912.	DODSON G/HA MAGNET	2/3/2022	Book Stores	\$ 39.33
1913.	DODSON G/HA MAGNET	2/5/2022	Sporting Goods Stores	\$ 1,234.69
1914.	DODSON G/HA MAGNET	2/10/2022	Book Stores	\$ 18.60
1915.	DODSON G/HA MAGNET	2/12/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 990.00
1916.	DODSON G/HA MAGNET	2/13/2022	Book Stores	\$ 1,085.77
1917.	DODSON G/HA MAGNET	2/14/2022	Book Stores	\$ 725.18
1918.	DODSON G/HA MAGNET	2/15/2022	Book Stores	\$ 173.38
1919.	DODSON G/HA MAGNET	2/16/2022	Book Stores	\$ 620.86
1920.	DODSON G/HA MAGNET	2/17/2022	Book Stores	\$ 1,055.44

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1921.	DODSON G/HA MAGNET	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 499.00
1922.	DODSON G/HA MAGNET	2/18/2022	Book Stores	\$ 164.30
1923.	DODSON G/HA MAGNET	2/21/2022	Book Stores	\$ 48.15
1924.	DODSON G/HA MAGNET	2/23/2022	Book Stores	\$ 17.22
1925.	DODSON G/HA MAGNET	2/24/2022	Sporting Goods Stores	\$ 109.22
1926.	DODSON G/HA MAGNET	2/24/2022	Book Stores	\$ 117.29
1927.	DODSON G/HA MAGNET	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,348.21
1928.	DODSON G/HA MAGNET	2/25/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,139.89
1929.	DODSON G/HA MAGNET	2/25/2022	Book Stores	\$ 163.94
1930.	DODSON G/HA MAGNET	2/26/2022	Sporting Goods Stores	\$ 1,010.13
1931.	DODSON G/HA MAGNET	2/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 14.00
1932.	DODSON G/HA MAGNET	2/27/2022	Book Stores	\$ 74.33
1933.	DODSON G/HA MAGNET	2/28/2022	Book Stores	\$ 238.12
1934.	DODSON MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 218.01
1935.	DODSON MS	2/8/2022	Book Stores	\$ 30.16
1936.	DODSON MS	2/8/2022	Office, School Supply, and Stationery Stores	\$ 145.40
1937.	DODSON MS	2/10/2022	Book Stores	\$ 332.80
1938.	DODSON MS	2/16/2022	Book Stores	\$ 92.89
1939.	DOLORES ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 220.20
1940.	DOLORES ELEMENTARY	2/1/2022	Industrial Supplies - Not Elsewhere Classified	\$ 253.92
1941.	DOLORES ELEMENTARY	2/1/2022	Book Stores	\$ (551.24)
1942.	DOLORES ELEMENTARY	2/2/2022	Book Stores	\$ (347.34)
1943.	DOLORES ELEMENTARY	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 143.08
1944.	DOLORES ELEMENTARY	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 154.11
1945.	DOLORES ELEMENTARY	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 465.50
1946.	DOLORES ELEMENTARY	2/8/2022	Book Stores	\$ 70.54
1947.	DOLORES ELEMENTARY	2/9/2022	Book Stores	\$ 415.80
1948.	DOLORES ELEMENTARY	2/10/2022	Book Stores	\$ 51.80
1949.	DOLORES ELEMENTARY	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 203.34
1950.	DOLORES ELEMENTARY	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 175.98
1951.	DOLORES ELEMENTARY	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 439.68
1952.	DOLORES ELEMENTARY	2/15/2022	Home Supply Warehouse Stores	\$ 58.15

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1953.	DOLORES ELEMENTARY	2/15/2022	Book Stores	\$ 132.29
1954.	DOLORES ELEMENTARY	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 287.17
1955.	DOLORES ELEMENTARY	2/16/2022	Book Stores	\$ 604.25
1956.	DOLORES ELEMENTARY	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 238.67
1957.	DOLORES ELEMENTARY	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 639.40
1958.	DOLORES ELEMENTARY	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 529.16
1959.	DOLORES ELEMENTARY	2/23/2022	Book Stores	\$ 74.85
1960.	DOLORES ELEMENTARY	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 284.78
1961.	DOLORES ELEMENTARY	2/24/2022	Book Stores	\$ 463.71
1962.	DOLORES HUERTA ELM SCHL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 27.78
1963.	DOLORES ST EEC	2/4/2022	Book Stores	\$ 27.20
1964.	DOMINGUEZ ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 245.08
1965.	DOMINGUEZ ELEMENTARY	2/1/2022	Direct Marketing - Catalog Merchants	\$ 160.34
1966.	DOMINGUEZ ELEMENTARY	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 280.56
1967.	DOMINGUEZ ELEMENTARY	2/8/2022	Book Stores	\$ 211.56
1968.	DOMINGUEZ ELEMENTARY	2/9/2022	Book Stores	\$ 57.28
1969.	DOMINGUEZ ELEMENTARY	2/11/2022	Book Stores	\$ 66.12
1970.	DOMINGUEZ ELEMENTARY	2/13/2022	Book Stores	\$ 575.02
1971.	DOMINGUEZ ELEMENTARY	2/14/2022	Book Stores	\$ 87.66
1972.	DOMINGUEZ ELEMENTARY	2/15/2022	Book Stores	\$ 232.63
1973.	DOMINGUEZ ELEMENTARY	2/18/2022	Book Stores	\$ 232.63
1974.	DORRIS PLACE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 234.77
1975.	DORRIS PLACE ELEMENTARY SCHOOL	2/5/2022	Direct Marketing - Catalog Merchants	\$ 1,432.59
1976.	DORRIS PLACE ELEMENTARY SCHOOL	2/11/2022	Direct Marketing - Other Direct Marketers	\$ 143.19
1977.	DORRIS PLACE ELEMENTARY SCHOOL	2/11/2022	Advertising Services	\$ 1,954.02
1978.	DORRIS PLACE ELEMENTARY SCHOOL	2/16/2022	Office, School Supply, and Stationery Stores	\$ 463.87
1979.	DORRIS PLACE ELEMENTARY SCHOOL	2/23/2022	Direct Marketing - Other Direct Marketers	\$ 113.31
1980.	DORRIS PLACE ELEMENTARY SCHOOL	2/26/2022	Variety Stores	\$ 27.11
1981.	DORRIS PLACE ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 39.38
1982.	DORRIS PLACE ELEMENTARY SCHOOL	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 442.50
1983.	DORSEY SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 125.12
1984.	DORSEY SH	2/18/2022	Miscellaneous Automotive Dealers	\$ 1,059.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1985.	DORSEY SH	2/28/2022	Book Stores	\$ 218.99
1986.	DORSEY SH MATH/SCI MAG	2/24/2022	Book Stores	\$ 82.64
1987.	DORSEY SH MATH/SCI MAG	2/25/2022	Book Stores	\$ 109.48
1988.	DORSEY SH MATH/SCI MAG	2/26/2022	Book Stores	\$ 61.17
1989.	DOWNTOWN BUSINESS MAGNET HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 83.53
1990.	DOWNTOWN COMMUNITYOF SCHOOLS	2/2/2022	Book Stores	\$ 2,128.13
1991.	DOWNTOWN COMMUNITYOF SCHOOLS	2/27/2022	Book Stores	\$ 3,337.00
1992.	DR SAMMY LEE MHS MAGNET ELEM	2/7/2022	Books, Periodicals, and Newspapers	\$ 52.56
1993.	DR SAMMY LEE MHS MAGNET ELEM	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 165.82
1994.	DR SAMMY LEE MHS MAGNET ELEM	2/9/2022	Book Stores	\$ 332.72
1995.	DR SAMMY LEE MHS MAGNET ELEM	2/10/2022	Book Stores	\$ 133.51
1996.	DR SAMMY LEE MHS MAGNET ELEM	2/10/2022	Direct Marketing - Catalog Merchants	\$ 492.70
1997.	DR SAMMY LEE MHS MAGNET ELEM	2/11/2022	Book Stores	\$ 209.16
1998.	DR SAMMY LEE MHS MAGNET ELEM	2/13/2022	Book Stores	\$ 148.05
1999.	DR SAMMY LEE MHS MAGNET ELEM	2/14/2022	Book Stores	\$ 55.90
2000.	DR SAMMY LEE MHS MAGNET ELEM	2/15/2022	Direct Marketing - Catalog Merchants	\$ 197.08
2001.	DR SAMMY LEE MHS MAGNET ELEM	2/18/2022	Book Stores	\$ 176.10
2002.	DR SAMMY LEE MHS MAGNET ELEM	2/23/2022	Book Stores	\$ 29.54
2003.	DR SAMMY LEE MHS MAGNET ELEM	2/25/2022	Direct Marketing - Catalog Merchants	\$ 297.80
2004.	DR SAMMY LEE MHS MAGNET ELEM	2/26/2022	Book Stores	\$ 17.28
2005.	DR SAMMY LEE MHS MAGNET ELEM	2/27/2022	Book Stores	\$ 523.28
2006.	DR SAMMY LEE MHS MAGNET ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 350.35
2007.	DR. OWEN L KNOX ES	2/2/2022	Office, School Supply, and Stationery Stores	\$ 370.29
2008.	DR. OWEN L KNOX ES	2/4/2022	Direct Marketing - Catalog Merchants	\$ 1,356.78
2009.	DR. OWEN L KNOX ES	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 996.40
2010.	DR. OWEN L KNOX ES	2/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 482.20
2011.	DR. OWEN L KNOX ES	2/8/2022	Book Stores	\$ 13.12
2012.	DR. OWEN L KNOX ES	2/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,262.79
2013.	DR. OWEN L KNOX ES	2/9/2022	Direct Marketing - Catalog Merchants	\$ 1,298.96
2014.	DR. OWEN L KNOX ES	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 516.48
2015.	DR. OWEN L KNOX ES	2/10/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 210.12
2016.	DR. OWEN L KNOX ES	2/14/2022	Book Stores	\$ 47.31

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2017.	DR. OWEN L KNOX ES	2/15/2022	Book Stores	\$ 1,135.96
2018.	DR. OWEN L KNOX ES	2/15/2022	Direct Marketing - Catalog Merchants	\$ 728.86
2019.	DR. OWEN L KNOX ES	2/17/2022	Book Stores	\$ 190.99
2020.	DR. OWEN L KNOX ES	2/18/2022	Book Stores	\$ 870.03
2021.	DR. OWEN L KNOX ES	2/20/2022	Book Stores	\$ 45.98
2022.	DR. OWEN L KNOX ES	2/21/2022	Book Stores	\$ 679.80
2023.	DR. OWEN L KNOX ES	2/2/2022	Book Stores	\$ 98.10
2024.	DR. OWEN L KNOX ES	2/5/2022	Book Stores	\$ 289.68
2025.	DR. OWEN L KNOX ES	2/6/2022	Book Stores	\$ 150.93
2026.	DR. OWEN L KNOX ES	2/7/2022	Book Stores	\$ 158.16
2027.	DR. OWEN L KNOX ES	2/11/2022	Book Stores	\$ 711.75
2028.	DR. OWEN L KNOX ES	2/16/2022	Book Stores	\$ 139.90
2029.	DR. OWEN L KNOX ES	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 824.54
2030.	DR. OWEN L KNOX ES	2/17/2022	Book Stores	\$ 391.94
2031.	DR. OWEN L KNOX ES	2/18/2022	Book Stores	\$ 838.64
2032.	DR. OWEN L KNOX ES	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 728.40
2033.	DR. OWEN L KNOX ES	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 284.19
2034.	DR. OWEN L KNOX ES	2/20/2022	Book Stores	\$ 15.21
2035.	DR. OWEN L KNOX ES	2/22/2022	Book Stores	\$ 1,227.19
2036.	DR. OWEN L KNOX ES	2/24/2022	Book Stores	\$ 469.79
2037.	DR. OWEN L KNOX ES	2/26/2022	Miscellaneous General Merchandise Stores	\$ 401.05
2038.	DR. OWEN L KNOX ES	2/27/2022	Artists Supply and Craft Shops	\$ 73.00
2039.	DR. OWEN L KNOX ES	2/28/2022	Book Stores	\$ 10.90
2040.	DREW MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 325.07
2041.	DREW MS	2/1/2022	Book Stores	\$ 152.20
2042.	DREW MS	2/7/2022	Book Stores	\$ 656.95
2043.	DREW MS	2/8/2022	Book Stores	\$ 94.15
2044.	DREW MS	2/9/2022	Book Stores	\$ 2,237.33
2045.	DREW MS	2/10/2022	Book Stores	\$ 220.17
2046.	DREW MS	2/17/2022	Book Stores	\$ 14.18
2047.	DREW MS	2/18/2022	Book Stores	\$ 46.96
2048.	DREW MS	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 521.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2049.	DREW MS	2/20/2022	Book Stores	\$ 76.09
2050.	DREW MS	2/25/2022	Book Stores	\$ 71.87
2051.	DREW MS	2/28/2022	Book Stores	\$ 124.33
2052.	DYER STREET SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 139.85
2053.	DYER STREET SCHOOL	2/3/2022	Book Stores	\$ 503.19
2054.	DYER STREET SCHOOL	2/4/2022	Book Stores	\$ 129.16
2055.	DYER STREET SCHOOL	2/8/2022	Book Stores	\$ (398.32)
2056.	DYER STREET SCHOOL	2/10/2022	Book Stores	\$ 398.32
2057.	DYER STREET SCHOOL	2/11/2022	Book Stores	\$ 198.89
2058.	DYER STREET SCHOOL	2/14/2022	Book Stores	\$ 94.31
2059.	DYER STREET SCHOOL	2/21/2022	Book Stores	\$ 163.00
2060.	DYER STREET SCHOOL	2/22/2022	Book Stores	\$ 24.08
2061.	DYER STREET SCHOOL	2/23/2022	Book Stores	\$ 69.96
2062.	DYER STREET SCHOOL	2/26/2022	Discount Stores	\$ 78.84
2063.	DYER STREET SCHOOL	2/26/2022	Artists Supply and Craft Shops	\$ 45.50
2064.	E MANFRED EVANS CAS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 277.97
2065.	E MANFRED EVANS CAS	2/1/2022	Book Stores	\$ 191.24
2066.	E MANFRED EVANS CAS	2/2/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,529.13
2067.	E MANFRED EVANS CAS	2/6/2022	Book Stores	\$ 2,243.69
2068.	E MANFRED EVANS CAS	2/9/2022	Miscellaneous General Merchandise Stores	\$ 8.76
2069.	E MANFRED EVANS CAS	2/9/2022	Book Stores	\$ 952.20
2070.	E MANFRED EVANS CAS	2/10/2022	Miscellaneous and Specialty Retail Stores	\$ 406.98
2071.	E MANFRED EVANS CAS	2/10/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 380.51
2072.	E MANFRED EVANS CAS	2/10/2022	Miscellaneous and Specialty Retail Stores	\$ (406.98)
2073.	E MANFRED EVANS CAS	2/11/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 2,674.55
2074.	E MANFRED EVANS CAS	2/13/2022	Book Stores	\$ 178.12
2075.	E MANFRED EVANS CAS	2/15/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 217.20
2076.	E MANFRED EVANS CAS	2/18/2022	Direct Marketing - Other Direct Marketers	\$ 251.49
2077.	E MANFRED EVANS CAS	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 420.72
2078.	E MANFRED EVANS CAS	2/25/2022	Direct Marketing - Other Direct Marketers	\$ 1,634.76
2079.	E MANFRED EVANS CAS	2/26/2022	Book Stores	\$ 338.25
2080.	E MANFRED EVANS CAS	2/27/2022	Book Stores	\$ 1,092.96

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2081.	E MANFRED EVANS CAS	2/28/2022	Book Stores	\$ 1,160.69
2082.	EAGLE ROCK ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 377.09
2083.	EAGLE ROCK ELEMENTARY	2/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 53.83
2084.	EAGLE ROCK ELEMENTARY	2/7/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,135.47
2085.	EAGLE ROCK G/HG/HA MAGNET	2/3/2022	SCHOOLS, BUSINESS AND SECRETARIAL	\$ 274.64
2086.	EAGLE ROCK G/HG/HA MAGNET	2/4/2022	Miscellaneous General Merchandise Stores	\$ 599.51
2087.	EAGLE ROCK G/HG/HA MAGNET	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,077.87
2088.	EAGLE ROCK G/HG/HA MAGNET	2/11/2022	Book Stores	\$ 181.75
2089.	EAGLE ROCK G/HG/HA MAGNET	2/13/2022	Book Stores	\$ 1,870.80
2090.	EAGLE ROCK G/HG/HA MAGNET	2/14/2022	Book Stores	\$ 577.84
2091.	EAGLE ROCK G/HG/HA MAGNET	2/15/2022	Book Stores	\$ 363.19
2092.	EAGLE ROCK G/HG/HA MAGNET	2/18/2022	Book Stores	\$ 70.29
2093.	EAGLE ROCK HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 879.28
2094.	EAGLE TREE CHS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 13.26
2095.	EARLY COLLEGE ACADEMY	2/2/2022	Wholesale Clubs	\$ 515.00
2096.	EARLY COLLEGE ACADEMY	2/9/2022	Home Supply Warehouse Stores	\$ 534.17
2097.	EARLY COLLEGE ACADEMY	2/11/2022	Book Stores	\$ 210.57
2098.	EARLY COLLEGE ACADEMY	2/13/2022	Book Stores	\$ 146.23
2099.	EARLY COLLEGE ACADEMY	2/23/2022	Book Stores	\$ 214.94
2100.	EARLY COLLEGE ACADEMY	2/25/2022	Book Stores	\$ 692.77
2101.	EARLY COLLEGE ACADEMY	2/27/2022	Book Stores	\$ 407.82
2102.	EAST L A OCCUPATIONAL CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 167.45
2103.	EAST L A OCCUPATIONAL CENTER	2/1/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 59.00
2104.	EAST L A OCCUPATIONAL CENTER	2/2/2022	Book Stores	\$ 565.96
2105.	EAST L A OCCUPATIONAL CENTER	2/9/2022	Book Stores	\$ 610.27
2106.	EAST L A OCCUPATIONAL CENTER	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 544.63
2107.	EAST L A OCCUPATIONAL CENTER	2/10/2022	Book Stores	\$ 378.81
2108.	EAST L A OCCUPATIONAL CENTER	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 210.41
2109.	EAST L A OCCUPATIONAL CENTER	2/10/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 2,900.00
2110.	EAST L A OCCUPATIONAL CENTER	2/14/2022	Book Stores	\$ 169.92
2111.	EAST L A OCCUPATIONAL CENTER	2/15/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 27.00
2112.	EAST L A OCCUPATIONAL CENTER	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 87.59

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2113.	EAST L A OCCUPATIONAL CENTER	2/15/2022	Government Services - Not Elsewhere Classified	\$ 300.00
2114.	EAST L A OCCUPATIONAL CENTER	2/17/2022	Home Supply Warehouse Stores	\$ 3,598.19
2115.	EAST L A OCCUPATIONAL CENTER	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 631.52
2116.	EAST L A OCCUPATIONAL CENTER	2/23/2022	Book Stores	\$ (169.92)
2117.	EAST L A OCCUPATIONAL CENTER	2/24/2022	Home Supply Warehouse Stores	\$ 994.84
2118.	EAST L A OCCUPATIONAL CENTER	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 60.77
2119.	EAST LOS ANGELES SERVICE AREA	2/3/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 929.41
2120.	EAST LOS ANGELES SERVICE AREA	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 286.00
2121.	EAST LOS ANGELES SERVICE AREA	2/10/2022	Book Stores	\$ 177.60
2122.	EAST LOS ANGELES SERVICE AREA	2/17/2022	Book Stores	\$ 573.04
2123.	EAST LOS ANGELES SERVICE AREA	2/22/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 1,051.79
2124.	EAST LOS ANGELES SERVICE AREA	2/23/2022	Computer Network/Information Services	\$ 78.00
2125.	EAST LOS ANGELES SERVICE AREA	2/23/2022	Book Stores	\$ 285.60
2126.	EAST LOS ANGELES SKILLS CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 87.40
2127.	EAST VALLEY CONT HIGH SCHOOL	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.33
2128.	EAST VALLEY CONT HIGH SCHOOL	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 24.18
2129.	EAST VALLEY CONT HIGH SCHOOL	2/25/2022	Book Stores	\$ 33.97
2130.	EAST VALLEY CONT HIGH SCHOOL	2/26/2022	Book Stores	\$ 87.46
2131.	EAST VALLEY HIGH SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 407.99
2132.	EAST VALLEY NEW SH #1B	2/11/2022	Book Stores	\$ 164.44
2133.	EAST VALLEY NEW SH #1B	2/13/2022	Book Stores	\$ 348.00
2134.	EAST VALLEY NEW SH #1B	2/14/2022	Book Stores	\$ 211.58
2135.	EAST VALLEY NEW SH #1B	2/16/2022	Book Stores	\$ 445.72
2136.	EAST VALLEY NEW SH #1B	2/17/2022	Book Stores	\$ 8.49
2137.	EAST VALLEY NEW SH #1B	2/19/2022	Book Stores	\$ 17.72
2138.	EAST VALLEY NEW SH #1B	2/25/2022	Book Stores	\$ 513.74
2139.	EAST YOUTH SERVICES FIELD OFC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 22.32
2140.	EAST YOUTH SERVICES FIELD OFC	2/9/2022	Book Stores	\$ 340.66
2141.	EAST YOUTH SERVICES FIELD OFC	2/17/2022	Book Stores	\$ 687.64
2142.	EAST YOUTH SERVICES FIELD OFC	2/18/2022	Book Stores	\$ 1,054.38
2143.	EAST YOUTH SERVICES FIELD OFC	2/23/2022	Book Stores	\$ 114.56
2144.	EAST YOUTH SERVICES FIELD OFC	2/25/2022	Book Stores	\$ 218.56

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2145.	EASTMAN AVE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 388.09
2146.	EASTMAN ELEMENTARY	2/15/2022	Book Stores	\$ 436.91
2147.	EDISON MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 422.85
2148.	EDISON MS	2/16/2022	Postal Services - Government Only	\$ 7.38
2149.	EDISON MS	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 151.72
2150.	EDUCATIONAL EQUITY COMPLIANCE	2/4/2022	Professional Services - Not Elsewhere Classified	\$ 32.48
2151.	EDUCATIONAL EQUITY COMPLIANCE	2/5/2022	Book Stores	\$ 129.06
2152.	EDUCATIONAL EQUITY COMPLIANCE	2/15/2022	Book Stores	\$ 31.72
2153.	EDUCATIONAL EQUITY COMPLIANCE	2/27/2022	Book Stores	\$ 647.08
2154.	EDUCATIONAL SERVICES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 5,154.57
2155.	EDUCATIONAL SERVICES	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 57.21
2156.	EDUCATIONAL SERVICES	2/3/2022	Electronic Sales	\$ 222.34
2157.	EDUCATIONAL SERVICES	2/5/2022	Electronic Sales	\$ 76.56
2158.	EDUCATIONAL SERVICES	2/11/2022	Miscellaneous General Merchandise Stores	\$ 534.43
2159.	EDUCATIONAL SERVICES	2/12/2022	Book Stores	\$ 109.40
2160.	EDUCATIONAL SERVICES	2/23/2022	Book Stores	\$ 124.80
2161.	EL DORADO ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 399.76
2162.	EL DORADO ELEMENTARY SCHOOL	2/5/2022	Book Stores	\$ 38.62
2163.	EL DORADO ELEMENTARY SCHOOL	2/8/2022	Book Stores	\$ 190.91
2164.	EL DORADO ELEMENTARY SCHOOL	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,184.40
2165.	EL DORADO ELEMENTARY SCHOOL	2/18/2022	Book Stores	\$ 290.50
2166.	EL DORADO ELEMENTARY SCHOOL	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 399.18
2167.	EL DORADO ELEMENTARY SCHOOL	2/21/2022	Book Stores	\$ 671.71
2168.	EL DORADO ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ 89.94
2169.	EL DORADO ELEMENTARY SCHOOL	2/26/2022	Book Stores	\$ 27.35
2170.	EL DORADO ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 382.45
2171.	EL ORO WAY ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 549.04
2172.	EL ORO WAY ELEMENTARY SCHOOL	2/9/2022	Book Stores	\$ 75.42
2173.	EL ORO WAY ELEMENTARY SCHOOL	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 134.85
2174.	EL ORO WAY ELEMENTARY SCHOOL	2/17/2022	Book Stores	\$ (75.42)
2175.	EL SERENO ELEMENTARY	2/16/2022	Business Services - Not Elsewhere Classified	\$ 121.52
2176.	EL SERENO ELEMENTARY	2/27/2022	Book Stores	\$ 137.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2177.	EL SERENO ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 182.18
2178.	EL SERENO MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 678.62
2179.	EL SERENO MIDDLE SCHOOL	2/2/2022	Electronic Sales	\$ 1,012.87
2180.	EL SERENO MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 21.89
2181.	EL SERENO MIDDLE SCHOOL	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 226.22
2182.	EL SERENO MIDDLE SCHOOL	2/8/2022	Electronic Sales	\$ 1,159.88
2183.	EL SERENO MIDDLE SCHOOL	2/9/2022	Miscellaneous General Merchandise Stores	\$ 13.16
2184.	EL SERENO MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 57.30
2185.	EL SERENO MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 623.70
2186.	ELIZABETH LEARNING CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 593.36
2187.	ELIZABETH LEARNING CENTER	2/2/2022	Postal Services - Government Only	\$ 87.00
2188.	ELIZABETH LEARNING CENTER	2/7/2022	Book Stores	\$ 137.44
2189.	ELIZABETH LEARNING CENTER	2/15/2022	Business Services - Not Elsewhere Classified	\$ 790.00
2190.	ELIZABETH LEARNING CENTER	2/17/2022	Office, School Supply, and Stationery Stores	\$ 500.42
2191.	ELIZABETH LEARNING CENTER	2/25/2022	Business Services - Not Elsewhere Classified	\$ 3,600.00
2192.	ELIZABETH LEARNING CENTER	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,471.78
2193.	ELIZABETH LEARNING CENTER	2/26/2022	Book Stores	\$ 211.68
2194.	ELIZABETH LEARNING CENTER	2/28/2022	Miscellaneous and Specialty Retail Stores	\$ 38.11
2195.	ELLINGTON HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 18.31
2196.	ELYSIAN HEIGHTS ES	2/2/2022	Office, School Supply, and Stationery Stores	\$ 168.91
2197.	ELYSIAN HEIGHTS ES	2/8/2022	Book Stores	\$ 2,619.06
2198.	ELYSIAN HEIGHTS ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 81.19
2199.	ELYSIAN HEIGHTS ES	2/9/2022	Book Stores	\$ 276.82
2200.	ELYSIAN HEIGHTS ES	2/10/2022	Book Stores	\$ 1,202.67
2201.	ELYSIAN HEIGHTS ES	2/25/2022	Book Stores	\$ 162.04
2202.	EMELITA STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 136.63
2203.	EMERSON MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 298.22
2204.	EMERSON MS	2/4/2022	Electrical Parts and Equipment	\$ 66.00
2205.	EMERSON MS	2/4/2022	Electronic Sales	\$ 25.17
2206.	EMERSON MS	2/23/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,835.00
2207.	ENADIA WAY ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 119.07
2208.	ENADIA WAY ELEMENTARY	2/3/2022	Book Stores	\$ 65.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2209.	ENADIA WAY ELEMENTARY	2/3/2022	Postal Services - Government Only	\$ 58.00
2210.	ENADIA WAY ELEMENTARY	2/9/2022	Book Stores	\$ 21.88
2211.	ENADIA WAY ELEMENTARY	2/11/2022	Book Stores	\$ 210.04
2212.	ENADIA WAY ELEMENTARY	2/11/2022	GAME, TOY, AND HOBBY SHOPS	\$ 235.20
2213.	ENADIA WAY ELEMENTARY	2/14/2022	Book Stores	\$ 86.99
2214.	ENADIA WAY ELEMENTARY	2/15/2022	Book Stores	\$ 49.23
2215.	ENADIA WAY ELEMENTARY	2/17/2022	Book Stores	\$ 153.20
2216.	ENADIA WAY ELEMENTARY	2/18/2022	Book Stores	\$ 28.44
2217.	ENADIA WAY ELEMENTARY	2/23/2022	Book Stores	\$ 54.38
2218.	ENADIA WAY ELEMENTARY	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 58.44
2219.	ENCINO ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 513.63
2220.	ENCINO ELEMENTARY SCHOOL	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 297.34
2221.	ENCINO ELEMENTARY SCHOOL	2/4/2022	Miscellaneous Publishing and Printing	\$ 129.75
2222.	ENCINO ELEMENTARY SCHOOL	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 203.11
2223.	ENCINO ELEMENTARY SCHOOL	2/8/2022	Book Stores	\$ 2,301.10
2224.	ENCINO ELEMENTARY SCHOOL	2/9/2022	Electronic Sales	\$ 163.16
2225.	ENCINO ELEMENTARY SCHOOL	2/10/2022	Miscellaneous Publishing and Printing	\$ 85.40
2226.	ENCINO ELEMENTARY SCHOOL	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 142.33
2227.	ENCINO ELEMENTARY SCHOOL	2/11/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 100.00
2228.	ENCINO ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 256.03
2229.	ENCINO ELEMENTARY SCHOOL	2/15/2022	Book Stores	\$ 539.84
2230.	ENCINO ELEMENTARY SCHOOL	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 693.19
2231.	ENCINO ELEMENTARY SCHOOL	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 216.24
2232.	ENCINO ELEMENTARY SCHOOL	2/23/2022	Book Stores	\$ 183.84
2233.	ENCINO ELEMENTARY SCHOOL	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 753.12
2234.	ENCINO ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ 109.40
2235.	ERWIN STREET SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,227.67
2236.	ERWIN STREET SCHOOL	2/2/2022	Book Stores	\$ 153.41
2237.	ERWIN STREET SCHOOL	2/3/2022	Office, School Supply, and Stationery Stores	\$ 258.03
2238.	ERWIN STREET SCHOOL	2/7/2022	Home Supply Warehouse Stores	\$ 225.46
2239.	ERWIN STREET SCHOOL	2/8/2022	Home Supply Warehouse Stores	\$ 678.60
2240.	ERWIN STREET SCHOOL	2/9/2022	Home Supply Warehouse Stores	\$ 12.02

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2241.	ERWIN STREET SCHOOL	2/11/2022	Home Supply Warehouse Stores	\$ 34.14
2242.	ERWIN STREET SCHOOL	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,518.01
2243.	ESC EAST INSTRUCTIONAL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 148.97
2244.	ESC EAST INSTRUCTIONAL	2/1/2022	Book Stores	\$ 144.92
2245.	ESC EAST INSTRUCTIONAL	2/3/2022	Computer Software Stores	\$ 1,083.60
2246.	ESC EAST INSTRUCTIONAL	2/7/2022	Book Stores	\$ 65.69
2247.	ESC EAST INSTRUCTIONAL	2/8/2022	Book Stores	\$ 93.89
2248.	ESC EAST INSTRUCTIONAL	2/9/2022	Book Stores	\$ 6.57
2249.	ESC EAST INSTRUCTIONAL	2/10/2022	Book Stores	\$ 536.91
2250.	ESC EAST INSTRUCTIONAL	2/16/2022	Book Stores	\$ 98.40
2251.	ESC EAST INSTRUCTIONAL	2/17/2022	Book Stores	\$ 228.76
2252.	ESC EAST INSTRUCTIONAL	2/22/2022	Book Stores	\$ 22.40
2253.	ESC EAST INSTRUCTIONAL	2/28/2022	Book Stores	\$ 575.42
2254.	ESC EAST OPERATIONS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 76.15
2255.	ESC ISIC INSTRUCTIONAL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 417.23
2256.	ESC NORTH INSTRUCTIONAL	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 54.00
2257.	ESC NORTH OPERATIONS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 377.26
2258.	ESC NORTH OPERATIONS	2/2/2022	Book Stores	\$ 13.35
2259.	ESC NORTH OPERATIONS	2/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,365.46
2260.	ESC NORTH OPERATIONS	2/3/2022	Book Stores	\$ 214.50
2261.	ESC NORTH OPERATIONS	2/4/2022	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	\$ 6,000.00
2262.	ESC NORTH OPERATIONS	2/4/2022	Direct Marketing - Other Direct Marketers	\$ 606.52
2263.	ESC NORTH OPERATIONS	2/7/2022	Electronic Sales	\$ 1,204.48
2264.	ESC NORTH OPERATIONS	2/7/2022	Book Stores	\$ 1,643.32
2265.	ESC NORTH OPERATIONS	2/9/2022	Book Stores	\$ (45.25)
2266.	ESC NORTH OPERATIONS	2/16/2022	Book Stores	\$ (162.05)
2267.	ESC NORTH OPERATIONS	2/23/2022	Book Stores	\$ 569.73
2268.	ESC NORTH OPERATIONS	2/24/2022	Digital Goods - Media, Books, Movies, Music	\$ 626.10
2269.	ESC NORTH OPERATIONS	2/27/2022	Book Stores	\$ 564.96
2270.	ESC SOUTH INSTRUCTIONAL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 421.02
2271.	ESC SOUTH INSTRUCTIONAL	2/1/2022	Transportation Services - Not Elsewhere Classified	\$ 414.00
2272.	ESC SOUTH INSTRUCTIONAL	2/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,090.32

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2273.	ESC SOUTH INSTRUCTIONAL	2/14/2022	Transportation Services - Not Elsewhere Classified	\$ 500.00
2274.	ESC SOUTH INSTRUCTIONAL	2/25/2022	Transportation Services - Not Elsewhere Classified	\$ 500.00
2275.	ESC SOUTH INSTRUCTIONAL	2/1/2022	Book Stores	\$ 2,758.51
2276.	ESC SOUTH INSTRUCTIONAL	2/2/2022	Book Stores	\$ 751.26
2277.	ESC SOUTH INSTRUCTIONAL	2/3/2022	Book Stores	\$ 224.33
2278.	ESC SOUTH INSTRUCTIONAL	2/6/2022	Book Stores	\$ 549.02
2279.	ESC SOUTH INSTRUCTIONAL	2/7/2022	Book Stores	\$ 433.20
2280.	ESC SOUTH INSTRUCTIONAL	2/8/2022	Book Stores	\$ 45.19
2281.	ESC SOUTH INSTRUCTIONAL	2/10/2022	Book Stores	\$ 1,274.51
2282.	ESC SOUTH INSTRUCTIONAL	2/11/2022	Book Stores	\$ 1,025.78
2283.	ESC SOUTH INSTRUCTIONAL	2/12/2022	Book Stores	\$ 229.69
2284.	ESC SOUTH INSTRUCTIONAL	2/13/2022	Book Stores	\$ 893.40
2285.	ESC SOUTH INSTRUCTIONAL	2/14/2022	Book Stores	\$ 270.57
2286.	ESC SOUTH INSTRUCTIONAL	2/15/2022	Book Stores	\$ 520.98
2287.	ESC SOUTH INSTRUCTIONAL	2/16/2022	Book Stores	\$ 107.66
2288.	ESC SOUTH INSTRUCTIONAL	2/16/2022	Direct Marketing - Other Direct Marketers	\$ 1,049.81
2289.	ESC SOUTH INSTRUCTIONAL	2/17/2022	Book Stores	\$ 306.46
2290.	ESC SOUTH INSTRUCTIONAL	2/18/2022	Book Stores	\$ 203.93
2291.	ESC SOUTH INSTRUCTIONAL	2/21/2022	Book Stores	\$ 1,677.37
2292.	ESC SOUTH INSTRUCTIONAL	2/23/2022	Book Stores	\$ 246.43
2293.	ESC SOUTH INSTRUCTIONAL	2/24/2022	Book Stores	\$ 1,291.98
2294.	ESC SOUTH INSTRUCTIONAL	2/24/2022	Direct Marketing - Other Direct Marketers	\$ 294.69
2295.	ESC SOUTH INSTRUCTIONAL	2/25/2022	Book Stores	\$ 1,231.82
2296.	ESC SOUTH INSTRUCTIONAL	2/27/2022	Book Stores	\$ 1,108.46
2297.	ESC SOUTH INSTRUCTIONAL	2/28/2022	Book Stores	\$ 1,502.64
2298.	ESC WEST INSTRUCTIONAL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 132.16
2299.	ESHelman ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 326.61
2300.	ESHelman ELEMENTARY	2/4/2022	Office, School Supply, and Stationery Stores	\$ 881.24
2301.	ESHelman ELEMENTARY	2/7/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
2302.	ESHelman ELEMENTARY	2/15/2022	Commercial Equipment - Not Elsewhere Classified	\$ 255.00
2303.	ESHelman ELEMENTARY	2/21/2022	Book Stores	\$ 367.62
2304.	ESHelman ELEMENTARY	2/23/2022	Book Stores	\$ 275.44

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2305.	ESHELMAN ELEMENTARY	2/24/2022	Commercial Equipment - Not Elsewhere Classified	\$ 365.19
2306.	ESPERANZA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 676.40
2307.	ESPERANZA ELEMENTARY	2/2/2022	Book Stores	\$ 38.31
2308.	ESPERANZA ELEMENTARY	2/3/2022	Book Stores	\$ 336.07
2309.	ESPERANZA ELEMENTARY	2/10/2022	Book Stores	\$ 1,468.44
2310.	ESPERANZA ELEMENTARY	2/11/2022	Direct Marketing - Catalog Merchants	\$ 1,102.12
2311.	ESPERANZA ELEMENTARY	2/13/2022	Book Stores	\$ 61.28
2312.	ESPERANZA ELEMENTARY	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 316.15
2313.	ESPERANZA ELEMENTARY	2/18/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,357.36
2314.	ESPERANZA ELEMENTARY	2/23/2022	Book Stores	\$ 438.16
2315.	ESPERANZA ELEMENTARY	2/24/2022	Book Stores	\$ 103.74
2316.	ESTEBAN TORRES HS #3	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 143.13
2317.	ESTEBAN TORRES HS #3	2/27/2022	Book Stores	\$ 936.80
2318.	ESTEBAN TORRES HS #3	2/28/2022	Book Stores	\$ 1,587.94
2319.	ESTRELLA EARLY ED CENTER	2/7/2022	Book Stores	\$ 27.90
2320.	ESTRELLA EARLY ED CENTER	2/27/2022	Home Supply Warehouse Stores	\$ 21.87
2321.	ESTRELLA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 272.66
2322.	ESTRELLA ELEMENTARY SCHOOL	2/2/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 896.00
2323.	ESTRELLA ELEMENTARY SCHOOL	2/23/2022	Book Stores	\$ 1,631.22
2324.	ESTRELLA ELEMENTARY SCHOOL	2/24/2022	Book Stores	\$ 49.23
2325.	ETHEL BRADLEY EEC	2/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (16.41)
2326.	ETHEL BRADLEY EEC	2/10/2022	Office, School Supply, and Stationery Stores	\$ 199.14
2327.	EUCLID ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 475.10
2328.	EVERGREEN EEC	2/10/2022	Book Stores	\$ 43.78
2329.	EVERGREEN EEC	2/11/2022	Electronic Sales	\$ 350.36
2330.	EVERGREEN EEC	2/11/2022	Book Stores	\$ 44.86
2331.	EVERGREEN EEC	2/17/2022	Electronic Sales	\$ 87.59
2332.	EVERGREEN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 588.73
2333.	EVERGREEN HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 20.91
2334.	EVERGREEN HIGH SCHOOL	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 255.01
2335.	EVERGREEN HIGH SCHOOL	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 510.03
2336.	EVERGREEN HIGH SCHOOL	2/11/2022	Books, Periodicals, and Newspapers	\$ 163.29

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2337.	FACILITIES - PRGM SUPPRT SRVS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 540.54
2338.	FACILITIES CONTRACTS	2/2/2022	Miscellaneous Publishing and Printing	\$ 1,121.24
2339.	FACILITIES CONTRACTS	2/8/2022	Professional Services - Not Elsewhere Classified	\$ 50.46
2340.	FACILITIES SERVICES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 231.96
2341.	FACILITIES SERVICES	2/10/2022	Computers, Computer Peripheral Equipment, Software	\$ 299.00
2342.	FACILITIES SERVICES DIVISION	2/25/2022	AUTOMOBILE PARKING LOTS AND GARAGES	\$ 200.00
2343.	FACILITIES SUPPORT SERVICES	2/1/2022	Book Stores	\$ 15.32
2344.	FACILITIES SUPPORT SERVICES	2/23/2022	Book Stores	\$ 28.44
2345.	FACILITIES SUPPORT SERVICES	2/24/2022	Books, Periodicals, and Newspapers	\$ 328.00
2346.	FACILITIES SUPPORT SERVICES	2/28/2022	Direct Marketing - Other Direct Marketers	\$ 625.20
2347.	FACILITIES SUPPORT SVCS	2/3/2022	Business Services - Not Elsewhere Classified	\$ 1,743.13
2348.	FACILITIES SUPPORT SVCS	2/27/2022	Book Stores	\$ 684.00
2349.	FAIR AVE EEC	2/16/2022	Home Supply Warehouse Stores	\$ 236.50
2350.	FAIR AVE EEC	2/16/2022	Discount Stores	\$ 16.41
2351.	FAIR AVE EEC	2/16/2022	Miscellaneous and Specialty Retail Stores	\$ 186.15
2352.	FAIR AVE EEC	2/18/2022	Home Supply Warehouse Stores	\$ 0.01
2353.	FAIR AVE EEC	2/25/2022	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 579.26
2354.	FAIR AVENUE ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 252.57
2355.	FAIR AVENUE ELEMENTARY SCHOOL	2/1/2022	Book Stores	\$ 380.70
2356.	FAIR AVENUE ELEMENTARY SCHOOL	2/7/2022	Office, School Supply, and Stationery Stores	\$ 246.30
2357.	FAIR AVENUE ELEMENTARY SCHOOL	2/11/2022	Book Stores	\$ 275.46
2358.	FAIR AVENUE ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 439.29
2359.	FAIR AVENUE ELEMENTARY SCHOOL	2/25/2022	Office, School Supply, and Stationery Stores	\$ 320.07
2360.	FAIRBURN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 688.68
2361.	FAIRBURN ELEMENTARY	2/2/2022	Book Stores	\$ 233.39
2362.	FAIRBURN ELEMENTARY	2/3/2022	Book Stores	\$ 107.33
2363.	FAIRBURN ELEMENTARY	2/6/2022	Book Stores	\$ 280.80
2364.	FAIRBURN ELEMENTARY	2/8/2022	Book Stores	\$ 79.25
2365.	FAIRBURN ELEMENTARY	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 466.38
2366.	FAIRBURN ELEMENTARY	2/13/2022	Book Stores	\$ 134.59
2367.	FAIRBURN ELEMENTARY	2/16/2022	Book Stores	\$ 28.78
2368.	FAIRBURN ELEMENTARY	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 450.45

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2369.	FAIRBURN ELEMENTARY	2/23/2022	Book Stores	\$ 27.38
2370.	FAIRBURN ELEMENTARY	2/24/2022	Book Stores	\$ 27.86
2371.	FAIRBURN ELEMENTARY	2/25/2022	Book Stores	\$ 1,532.65
2372.	FAIRBURN ELEMENTARY	2/26/2022	Computer Maintenance - Not Elsewhere Classified	\$ 363.64
2373.	FAIRFAX SENIOR HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 285.01
2374.	FAIRFAX SENIOR HIGH SCHOOL	2/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 52.52
2375.	FAIRFAX SENIOR HIGH SCHOOL	2/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 289.17
2376.	FAIRFAX SENIOR HIGH SCHOOL	2/14/2022	Book Stores	\$ 874.60
2377.	FAIRFAX SENIOR HIGH SCHOOL	2/9/2022	Book Stores	\$ 162.50
2378.	FAIRFAX SENIOR HIGH SCHOOL	2/14/2022	Book Stores	\$ 262.80
2379.	FAIRFAX SENIOR HIGH SCHOOL	2/17/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 406.02
2380.	FAIRFAX SENIOR HIGH SCHOOL	2/27/2022	Book Stores	\$ 19.70
2381.	FAIRFAX VISUAL ARTS MAGNET	2/1/2022	Computer Software Stores	\$ 79.99
2382.	FAIRFAX VISUAL ARTS MAGNET	2/1/2022	Book Stores	\$ 81.56
2383.	FAIRFAX VISUAL ARTS MAGNET	2/1/2022	GAME, TOY, AND HOBBY SHOPS	\$ 553.60
2384.	FAIRFAX VISUAL ARTS MAGNET	2/2/2022	Book Stores	\$ 437.98
2385.	FAIRFAX VISUAL ARTS MAGNET	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 14.00
2386.	FAIRFAX VISUAL ARTS MAGNET	2/4/2022	Book Stores	\$ 431.24
2387.	FAIRFAX VISUAL ARTS MAGNET	2/6/2022	Book Stores	\$ 378.85
2388.	FAIRFAX VISUAL ARTS MAGNET	2/7/2022	Book Stores	\$ 15.30
2389.	FAIRFAX VISUAL ARTS MAGNET	2/8/2022	Book Stores	\$ 382.99
2390.	FAIRFAX VISUAL ARTS MAGNET	2/9/2022	Book Stores	\$ 277.39
2391.	FAIRFAX VISUAL ARTS MAGNET	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 575.92
2392.	FAIRFAX VISUAL ARTS MAGNET	2/10/2022	Book Stores	\$ 68.96
2393.	FAIRFAX VISUAL ARTS MAGNET	2/11/2022	Book Stores	\$ 10.94
2394.	FAIRFAX VISUAL ARTS MAGNET	2/13/2022	Book Stores	\$ 15.18
2395.	FAIRFAX VISUAL ARTS MAGNET	2/15/2022	Book Stores	\$ 216.42
2396.	FAIRFAX VISUAL ARTS MAGNET	2/16/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 115.30
2397.	FAIRFAX VISUAL ARTS MAGNET	2/16/2022	Book Stores	\$ 250.95
2398.	FAIRFAX VISUAL ARTS MAGNET	2/17/2022	Book Stores	\$ 78.70
2399.	FAIRFAX VISUAL ARTS MAGNET	2/21/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 456.22
2400.	FAIRFAX VISUAL ARTS MAGNET	2/21/2022	Book Stores	\$ 201.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2401.	FAIRFAX VISUAL ARTS MAGNET	2/22/2022	Book Stores	\$ 69.32
2402.	FAIRFAX VISUAL ARTS MAGNET	2/23/2022	Book Stores	\$ 314.60
2403.	FAIRFAX VISUAL ARTS MAGNET	2/24/2022	Book Stores	\$ 55.08
2404.	FAIRFAX VISUAL ARTS MAGNET	2/24/2022	Miscellaneous and Specialty Retail Stores	\$ 372.41
2405.	FAIRFAX VISUAL ARTS MAGNET	2/26/2022	Office, School Supply, and Stationery Stores	\$ 19.85
2406.	FAIRFAX VISUAL ARTS MAGNET	2/27/2022	Book Stores	\$ 7.56
2407.	FARMDALE EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 111.99
2408.	FARMDALE EL	2/1/2022	Book Stores	\$ 43.78
2409.	FARMDALE EL	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 126.61
2410.	FARMDALE EL	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 277.89
2411.	FARMDALE EL	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 184.17
2412.	FARMDALE EL	2/22/2022	Book Stores	\$ 61.01
2413.	FARMDALE EL	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,764.84
2414.	FEDERAL AND STATE ED PROGRAMS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 55.80
2415.	FEDERAL AND STATE ED PROGRAMS	2/1/2022	Wholesale Clubs	\$ 239.21
2416.	FEDERAL AND STATE ED PROGRAMS	2/1/2022	Grocery Stores and Supermarkets	\$ 69.41
2417.	FEDERAL AND STATE ED PROGRAMS	2/1/2022	Book Stores	\$ 696.35
2418.	FEDERAL AND STATE ED PROGRAMS	2/2/2022	Discount Stores	\$ 1,259.21
2419.	FEDERAL AND STATE ED PROGRAMS	2/2/2022	Drug Stores and Pharmacies	\$ 1,783.83
2420.	FEDERAL AND STATE ED PROGRAMS	2/2/2022	Book Stores	\$ 157.55
2421.	FEDERAL AND STATE ED PROGRAMS	2/2/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,900.00
2422.	FEDERAL AND STATE ED PROGRAMS	2/3/2022	Hardware Stores	\$ 105.52
2423.	FEDERAL AND STATE ED PROGRAMS	2/3/2022	Discount Stores	\$ 831.00
2424.	FEDERAL AND STATE ED PROGRAMS	2/3/2022	Book Stores	\$ 979.50
2425.	FEDERAL AND STATE ED PROGRAMS	2/3/2022	Miscellaneous and Specialty Retail Stores	\$ 2,955.96
2426.	FEDERAL AND STATE ED PROGRAMS	2/6/2022	Discount Stores	\$ 2,621.41
2427.	FEDERAL AND STATE ED PROGRAMS	2/6/2022	Book Stores	\$ 1,785.18
2428.	FEDERAL AND STATE ED PROGRAMS	2/7/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 297.95
2429.	FEDERAL AND STATE ED PROGRAMS	2/7/2022	Commercial Equipment - Not Elsewhere Classified	\$ 348.80
2430.	FEDERAL AND STATE ED PROGRAMS	2/7/2022	Book Stores	\$ 601.27
2431.	FEDERAL AND STATE ED PROGRAMS	2/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 41.05
2432.	FEDERAL AND STATE ED PROGRAMS	2/9/2022	Book Stores	\$ (944.23)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2433.	FEDERAL AND STATE ED PROGRAMS	2/9/2022	Professional Services - Not Elsewhere Classified	\$ 348.22
2434.	FEDERAL AND STATE ED PROGRAMS	2/10/2022	Hardware Stores	\$ 49.22
2435.	FEDERAL AND STATE ED PROGRAMS	2/10/2022	Wholesale Clubs	\$ 145.88
2436.	FEDERAL AND STATE ED PROGRAMS	2/10/2022	Book Stores	\$ 569.62
2437.	FEDERAL AND STATE ED PROGRAMS	2/11/2022	Book Stores	\$ 224.40
2438.	FEDERAL AND STATE ED PROGRAMS	2/12/2022	Discount Stores	\$ 43.47
2439.	FEDERAL AND STATE ED PROGRAMS	2/12/2022	Book Stores	\$ 32.98
2440.	FEDERAL AND STATE ED PROGRAMS	2/13/2022	Discount Stores	\$ 70.70
2441.	FEDERAL AND STATE ED PROGRAMS	2/13/2022	Book Stores	\$ 1,842.21
2442.	FEDERAL AND STATE ED PROGRAMS	2/14/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 1,908.30
2443.	FEDERAL AND STATE ED PROGRAMS	2/14/2022	Book Stores	\$ 2,931.42
2444.	FEDERAL AND STATE ED PROGRAMS	2/15/2022	Books, Periodicals, and Newspapers	\$ 1,320.00
2445.	FEDERAL AND STATE ED PROGRAMS	2/15/2022	Wholesale Clubs	\$ 373.27
2446.	FEDERAL AND STATE ED PROGRAMS	2/15/2022	Book Stores	\$ 1,463.88
2447.	FEDERAL AND STATE ED PROGRAMS	2/16/2022	Discount Stores	\$ 94.62
2448.	FEDERAL AND STATE ED PROGRAMS	2/16/2022	Book Stores	\$ 751.86
2449.	FEDERAL AND STATE ED PROGRAMS	2/17/2022	Wholesale Clubs	\$ 1,718.52
2450.	FEDERAL AND STATE ED PROGRAMS	2/17/2022	Discount Stores	\$ 24.70
2451.	FEDERAL AND STATE ED PROGRAMS	2/17/2022	Book Stores	\$ 194.96
2452.	FEDERAL AND STATE ED PROGRAMS	2/18/2022	Wholesale Clubs	\$ 6,865.61
2453.	FEDERAL AND STATE ED PROGRAMS	2/18/2022	Book Stores	\$ 725.32
2454.	FEDERAL AND STATE ED PROGRAMS	2/19/2022	Wholesale Clubs	\$ 461.10
2455.	FEDERAL AND STATE ED PROGRAMS	2/19/2022	Book Stores	\$ 263.80
2456.	FEDERAL AND STATE ED PROGRAMS	2/20/2022	Wholesale Clubs	\$ 2,161.42
2457.	FEDERAL AND STATE ED PROGRAMS	2/20/2022	Book Stores	\$ 280.60
2458.	FEDERAL AND STATE ED PROGRAMS	2/21/2022	Wholesale Clubs	\$ (59.13)
2459.	FEDERAL AND STATE ED PROGRAMS	2/21/2022	Book Stores	\$ 206.60
2460.	FEDERAL AND STATE ED PROGRAMS	2/22/2022	Wholesale Clubs	\$ 919.19
2461.	FEDERAL AND STATE ED PROGRAMS	2/22/2022	Book Stores	\$ 783.28
2462.	FEDERAL AND STATE ED PROGRAMS	2/23/2022	Wholesale Clubs	\$ 88.68
2463.	FEDERAL AND STATE ED PROGRAMS	2/23/2022	Book Stores	\$ 267.46
2464.	FEDERAL AND STATE ED PROGRAMS	2/23/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 16.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2465.	FEDERAL AND STATE ED PROGRAMS	2/24/2022	Book Stores	\$ 2,898.62
2466.	FEDERAL AND STATE ED PROGRAMS	2/25/2022	Book Stores	\$ 464.26
2467.	FEDERAL AND STATE ED PROGRAMS	2/26/2022	Book Stores	\$ 610.55
2468.	FEDERAL AND STATE ED PROGRAMS	2/27/2022	Book Stores	\$ 2,490.26
2469.	FEDERAL AND STATE ED PROGRAMS	2/28/2022	Book Stores	\$ 575.66
2470.	FERNANGELES ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 282.76
2471.	FIFTY-FOURTH STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 187.33
2472.	FIFTY-FOURTH STREET SCHOOL	2/4/2022	Book Stores	\$ 43.00
2473.	FIFTY-FOURTH STREET SCHOOL	2/9/2022	Book Stores	\$ 65.24
2474.	FIFTY-FOURTH STREET SCHOOL	2/20/2022	Book Stores	\$ (18.60)
2475.	FIFTY-FOURTH STREET SCHOOL	2/24/2022	Book Stores	\$ 189.32
2476.	FIFTY-FOURTH STREET SCHOOL	2/25/2022	Book Stores	\$ 37.77
2477.	FIFTY-FOURTH STREET SCHOOL	2/26/2022	Book Stores	\$ 632.20
2478.	FIFTY-FOURTH STREET SCHOOL	2/28/2022	Book Stores	\$ 26.28
2479.	FIGUEROA STREET ELEMENTARY	2/1/2022	Book Stores	\$ 1,913.19
2480.	FIGUEROA STREET ELEMENTARY	2/3/2022	Book Stores	\$ 293.45
2481.	FIGUEROA STREET ELEMENTARY	2/6/2022	Book Stores	\$ 133.52
2482.	FIGUEROA STREET ELEMENTARY	2/7/2022	Book Stores	\$ 51.69
2483.	FIGUEROA STREET ELEMENTARY	2/8/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 688.92
2484.	FIGUEROA STREET ELEMENTARY	2/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 100.00
2485.	FIGUEROA STREET ELEMENTARY	2/9/2022	Book Stores	\$ 632.13
2486.	FIGUEROA STREET ELEMENTARY	2/11/2022	Book Stores	\$ 19.68
2487.	FIGUEROA STREET ELEMENTARY	2/14/2022	Book Stores	\$ 16.41
2488.	FIGUEROA STREET ELEMENTARY	2/15/2022	Book Stores	\$ 584.29
2489.	FIGUEROA STREET ELEMENTARY	2/16/2022	Book Stores	\$ 305.20
2490.	FIGUEROA STREET ELEMENTARY	2/17/2022	Book Stores	\$ 350.14
2491.	FIGUEROA STREET ELEMENTARY	2/18/2022	Book Stores	\$ 1,571.26
2492.	FIGUEROA STREET ELEMENTARY	2/21/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (130.31)
2493.	FIGUEROA STREET ELEMENTARY	2/22/2022	Book Stores	\$ 744.58
2494.	FIGUEROA STREET ELEMENTARY	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1.00
2495.	FIGUEROA STREET ELEMENTARY	2/23/2022	Book Stores	\$ 1,248.48
2496.	FIGUEROA STREET ELEMENTARY	2/24/2022	Book Stores	\$ 410.64

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2497.	FIGUEROA STREET ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 103.41
2498.	FIRST ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 431.44
2499.	FIRST ST ELEMENTARY	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,677.81
2500.	FIRST ST ELEMENTARY	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 63.70
2501.	FIRST ST ELEMENTARY	2/6/2022	Book Stores	\$ 113.87
2502.	FIRST ST ELEMENTARY	2/7/2022	Book Stores	\$ 164.82
2503.	FIRST ST ELEMENTARY	2/8/2022	Book Stores	\$ 72.18
2504.	FIRST ST ELEMENTARY	2/9/2022	Book Stores	\$ 124.38
2505.	FIRST ST ELEMENTARY	2/10/2022	Book Stores	\$ 1,357.52
2506.	FIRST ST ELEMENTARY	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 566.13
2507.	FIRST ST ELEMENTARY	2/15/2022	Book Stores	\$ 611.84
2508.	FIRST ST ELEMENTARY	2/17/2022	Book Stores	\$ 325.04
2509.	FISHBURN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 526.45
2510.	FISHBURN ELEMENTARY	2/1/2022	Book Stores	\$ 7.67
2511.	FISHBURN ELEMENTARY	2/4/2022	Book Stores	\$ 1,092.23
2512.	FISHBURN ELEMENTARY	2/8/2022	Book Stores	\$ (406.05)
2513.	FISHBURN ELEMENTARY	2/9/2022	Book Stores	\$ 406.89
2514.	FISHBURN ELEMENTARY	2/15/2022	Book Stores	\$ 332.96
2515.	FISHBURN ELEMENTARY	2/15/2022	Direct Marketing - Catalog Merchants	\$ 401.05
2516.	FISHBURN ELEMENTARY	2/17/2022	Book Stores	\$ 465.10
2517.	FLEMING MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 809.42
2518.	FLEMING MS	2/1/2022	Electrical Parts and Equipment	\$ 506.04
2519.	FLEMING MS	2/7/2022	Electronic Sales	\$ 20.94
2520.	FLEMING MS	2/9/2022	Book Stores	\$ 398.79
2521.	FLEMING MS	2/10/2022	Book Stores	\$ 1,441.94
2522.	FLEMING MS	2/11/2022	Book Stores	\$ 165.25
2523.	FLEMING MS	2/12/2022	Book Stores	\$ 1,124.52
2524.	FLEMING MS	2/13/2022	Book Stores	\$ 944.70
2525.	FLEMING MS	2/14/2022	Book Stores	\$ 188.52
2526.	FLEMING MS	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 170.47
2527.	FLEMING MS	2/21/2022	Book Stores	\$ 120.05
2528.	FLEMING MS	2/23/2022	Bus Lines	\$ 773.71

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2529.	FLEMING MS	2/28/2022	Direct Marketing - Other Direct Marketers	\$ 216.09
2530.	FLETCHER DRIVE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 148.41
2531.	FLORENCE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 318.98
2532.	FLORENCE ELEMENTARY	2/3/2022	Direct Marketing - Catalog Merchants	\$ 60.12
2533.	FLORENCE ELEMENTARY	2/4/2022	Direct Marketing - Catalog Merchants	\$ 60.20
2534.	FLOURNOY ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 428.51
2535.	FLOURNOY ES	2/15/2022	Bus Lines	\$ 957.25
2536.	FLOURNOY ES	2/15/2022	Book Stores	\$ 1,547.14
2537.	FLOURNOY ES	2/16/2022	Commercial Equipment - Not Elsewhere Classified	\$ 290.73
2538.	FLOURNOY ES	2/16/2022	Miscellaneous and Specialty Retail Stores	\$ 258.27
2539.	FLOURNOY ES	2/18/2022	Book Stores	\$ 2,460.00
2540.	FLOURNOY ES	2/20/2022	Book Stores	\$ 394.10
2541.	FLOURNOY ES	2/22/2022	Book Stores	\$ 1,436.11
2542.	FLOURNOY ES	2/23/2022	Bus Lines	\$ 985.32
2543.	FLOURNOY ES	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 281.86
2544.	FOOD SERVICES BRANCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 25.32
2545.	FOOD SERVICES BRANCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 18,561.96
2546.	FOOD SERVICES BRANCH	2/11/2022	Electrical Parts and Equipment	\$ 126.93
2547.	FOOD SERVICES BRANCH	2/17/2022	Book Stores	\$ 67.25
2548.	FOOD SERVICES BRANCH	2/18/2022	Book Stores	\$ 205.58
2549.	FOOD SERVICES BRANCH	2/27/2022	Book Stores	\$ 235.08
2550.	FORD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 531.94
2551.	FORD ELEMENTARY	2/1/2022	Book Stores	\$ 7.33
2552.	FORD ELEMENTARY	2/3/2022	Book Stores	\$ 496.72
2553.	FORD ELEMENTARY	2/4/2022	Book Stores	\$ 137.85
2554.	FORD ELEMENTARY	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,383.97
2555.	FORD ELEMENTARY	2/5/2022	Book Stores	\$ 1,195.64
2556.	FORD ELEMENTARY	2/7/2022	Electronic Sales	\$ 295.63
2557.	FORD ELEMENTARY	2/9/2022	Book Stores	\$ 367.64
2558.	FORD ELEMENTARY	2/10/2022	Book Stores	\$ 278.52
2559.	FORD ELEMENTARY	2/10/2022	Office, School Supply, and Stationery Stores	\$ 974.55
2560.	FORD ELEMENTARY	2/11/2022	Book Stores	\$ 288.86

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2561.	FORD ELEMENTARY	2/13/2022	Book Stores	\$ 463.70
2562.	FORD ELEMENTARY	2/18/2022	Book Stores	\$ 559.27
2563.	FORD ELEMENTARY	2/22/2022	Book Stores	\$ 788.28
2564.	FORD ELEMENTARY	2/25/2022	Book Stores	\$ 24.06
2565.	FORD ELEMENTARY	2/27/2022	Book Stores	\$ 39.40
2566.	FORD ELEMENTARY	2/28/2022	Book Stores	\$ 321.91
2567.	FORD ELEMENTARY	2/6/2022	Book Stores	\$ 434.82
2568.	FORD ELEMENTARY	2/13/2022	Book Stores	\$ 108.33
2569.	FORD ELEMENTARY	2/19/2022	Book Stores	\$ 692.02
2570.	FORD ELEMENTARY	2/21/2022	Book Stores	\$ 60.64
2571.	FORD ELEMENTARY	2/22/2022	Book Stores	\$ 582.84
2572.	FORD ELEMENTARY	2/27/2022	Book Stores	\$ 898.36
2573.	FORD ELEMENTARY	2/28/2022	Book Stores	\$ 179.42
2574.	FOSHAY LEARNING CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 833.07
2575.	FOSHAY LEARNING CENTER	2/1/2022	Electronic Sales	\$ 197.06
2576.	FOSHAY LEARNING CENTER	2/1/2022	Book Stores	\$ 193.21
2577.	FOSHAY LEARNING CENTER	2/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 164.62
2578.	FOSHAY LEARNING CENTER	2/2/2022	Miscellaneous and Specialty Retail Stores	\$ 481.75
2579.	FOSHAY LEARNING CENTER	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 105.00
2580.	FOSHAY LEARNING CENTER	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 394.19
2581.	FOSHAY LEARNING CENTER	2/3/2022	Book Stores	\$ 412.41
2582.	FOSHAY LEARNING CENTER	2/7/2022	Book Stores	\$ 207.90
2583.	FOSHAY LEARNING CENTER	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,467.90
2584.	FOSHAY LEARNING CENTER	2/8/2022	Durable Goods - Not Elsewhere Classified	\$ 832.20
2585.	FOSHAY LEARNING CENTER	2/8/2022	Book Stores	\$ 389.78
2586.	FOSHAY LEARNING CENTER	2/9/2022	Book Stores	\$ 680.89
2587.	FOSHAY LEARNING CENTER	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 357.73
2588.	FOSHAY LEARNING CENTER	2/11/2022	Business Services - Not Elsewhere Classified	\$ 240.89
2589.	FOSHAY LEARNING CENTER	2/16/2022	Hardware Stores	\$ 1,275.68
2590.	FOSHAY LEARNING CENTER	2/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 597.69
2591.	FOSHAY LEARNING CENTER	2/17/2022	Book Stores	\$ 37.20
2592.	FOSHAY LEARNING CENTER	2/18/2022	Business Services - Not Elsewhere Classified	\$ 395.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2593.	FOSHAY LEARNING CENTER	2/19/2022	Book Stores	\$ 284.69
2594.	FOSHAY LEARNING CENTER	2/22/2022	Book Stores	\$ 361.20
2595.	FOSHAY LEARNING CENTER	2/25/2022	Office, School Supply, and Stationery Stores	\$ 588.60
2596.	FOSHAY LEARNING CENTER	2/25/2022	Business Services - Not Elsewhere Classified	\$ 450.00
2597.	FOSHAY LEARNING CENTER	2/27/2022	Business Services - Not Elsewhere Classified	\$ 450.00
2598.	FOSHAY LEARNING CENTER	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 799.13
2599.	FOURTH ST SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 320.25
2600.	FOURTH ST SCHOOL	2/25/2022	Book Stores	\$ 13.12
2601.	FOURTH ST SCHOOL	2/26/2022	Book Stores	\$ 207.29
2602.	FOURTH ST SCHOOL	2/28/2022	Book Stores	\$ 54.26
2603.	FRANCIS POLYTECHNIC SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 19.77
2604.	FRANCIS POLYTECHNIC SH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 897.79
2605.	FRANCIS POLYTECHNIC SH	2/3/2022	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	\$ 438.00
2606.	FRANCIS POLYTECHNIC SH	2/4/2022	Book Stores	\$ 82.20
2607.	FRANCIS POLYTECHNIC SH	2/4/2022	Business Services - Not Elsewhere Classified	\$ 920.00
2608.	FRANCIS POLYTECHNIC SH	2/5/2022	Grocery Stores and Supermarkets	\$ 459.78
2609.	FRANCIS POLYTECHNIC SH	2/5/2022	Book Stores	\$ 691.80
2610.	FRANCIS POLYTECHNIC SH	2/7/2022	Book Stores	\$ 312.08
2611.	FRANCIS POLYTECHNIC SH	2/7/2022	Miscellaneous and Specialty Retail Stores	\$ 60.15
2612.	FRANCIS POLYTECHNIC SH	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 394.36
2613.	FRANCIS POLYTECHNIC SH	2/10/2022	Book Stores	\$ 837.90
2614.	FRANCIS POLYTECHNIC SH	2/11/2022	Book Stores	\$ 216.80
2615.	FRANCIS POLYTECHNIC SH	2/13/2022	Book Stores	\$ 606.47
2616.	FRANCIS POLYTECHNIC SH	2/14/2022	Postal Services - Government Only	\$ 66.15
2617.	FRANCIS POLYTECHNIC SH	2/15/2022	Colleges,Universities,Professional Schools & Colleges	\$ 166.60
2618.	FRANCIS POLYTECHNIC SH	2/17/2022	Office, School Supply, and Stationery Stores	\$ 34.50
2619.	FRANCIS POLYTECHNIC SH	2/18/2022	Book Stores	\$ (367.20)
2620.	FRANCIS POLYTECHNIC SH	2/25/2022	Book Stores	\$ 48.32
2621.	FRANCIS POLYTECHNIC SH	2/27/2022	Book Stores	\$ 1,154.20
2622.	FRANK DEL OLMO ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 195.02
2623.	FRANK DEL OLMO ES	2/3/2022	Hardware Stores	\$ 300.80
2624.	FRANK DEL OLMO ES	2/6/2022	Book Stores	\$ 14.36

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2625.	FRANK DEL OLMO ES	2/16/2022	Book Stores	\$ 100.85
2626.	FRANKLIN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 162.59
2627.	FRANKLIN HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 545.21
2628.	FRANKLIN HIGH SCHOOL	2/2/2022	Direct Marketing - Other Direct Marketers	\$ 221.49
2629.	FRANKLIN HIGH SCHOOL	2/4/2022	Book Stores	\$ 496.04
2630.	FRANKLIN HIGH SCHOOL	2/8/2022	Bus Lines	\$ 2,236.53
2631.	FRANKLIN MAGNET HS	2/8/2022	Electrical Parts and Equipment	\$ 262.47
2632.	FRANKLIN MAGNET HS	2/11/2022	Computers, Computer Peripheral Equipment, Software	\$ 914.31
2633.	FRANKLIN MAGNET HS	2/24/2022	Book Stores	\$ 163.13
2634.	FRANKLIN MAGNET HS	2/25/2022	Book Stores	\$ 85.99
2635.	FREMONT SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 760.94
2636.	FREMONT SH	2/1/2022	Book Stores	\$ 722.30
2637.	FREMONT SH	2/2/2022	Book Stores	\$ 186.35
2638.	FREMONT SH	2/11/2022	Home Supply Warehouse Stores	\$ 215.02
2639.	FREMONT SH	2/12/2022	Home Supply Warehouse Stores	\$ 73.23
2640.	FREMONT SH	2/17/2022	Book Stores	\$ 328.50
2641.	FRIDA KAHLO HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 32.23
2642.	FRIDA KAHLO HS	2/7/2022	Book Stores	\$ 233.03
2643.	FRIDA KAHLO HS	2/8/2022	Book Stores	\$ 85.20
2644.	FRIDA KAHLO HS	2/9/2022	Book Stores	\$ 33.95
2645.	FRIDA KAHLO HS	2/16/2022	Direct Marketing - Other Direct Marketers	\$ 135.45
2646.	FRIDA KAHLO HS	2/22/2022	Book Stores	\$ 195.26
2647.	FRIDA KAHLO HS	2/23/2022	Book Stores	\$ 33.95
2648.	FRIDA KAHLO HS	2/24/2022	Book Stores	\$ 112.14
2649.	FRIDA KAHLO HS	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 409.18
2650.	FRIES AVE ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 434.95
2651.	FRIES AVE ES	2/18/2022	Drapery, Upholstery, and Window Coverings Stores	\$ 293.33
2652.	FRIES AVE ES	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 739.04
2653.	FROST MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 569.40
2654.	FROST MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 998.11
2655.	FROST MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 879.65
2656.	FROST MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 304.41

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2657.	FROST MIDDLE SCHOOL	2/7/2022	Book Stores	\$ 192.23
2658.	FROST MIDDLE SCHOOL	2/8/2022	Book Stores	\$ 403.30
2659.	FROST MIDDLE SCHOOL	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,038.29
2660.	FROST MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 62.19
2661.	FROST MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 32.84
2662.	FROST MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 89.25
2663.	FROST MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 65.64
2664.	FROST MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 50.36
2665.	FROST MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 35.01
2666.	FROST MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 10.94
2667.	FROST MIDDLE SCHOOL	2/19/2022	Miscellaneous Publishing and Printing	\$ 238.84
2668.	FROST MIDDLE SCHOOL	2/21/2022	Business Services - Not Elsewhere Classified	\$ 15.00
2669.	FROST MIDDLE SCHOOL	2/23/2022	Book Stores	\$ 138.65
2670.	FROST MIDDLE SCHOOL	2/24/2022	Book Stores	\$ 191.81
2671.	FROST MIDDLE SCHOOL	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 15.44
2672.	FROST MIDDLE SCHOOL	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 14.99
2673.	FROST MIDDLE SCHOOL	2/25/2022	Book Stores	\$ 160.98
2674.	FROST MIDDLE SCHOOL	2/26/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 611.01
2675.	FROST MIDDLE SCHOOL	2/27/2022	Book Stores	\$ 657.23
2676.	FROST MS COMP/M/S MAGNET	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 38.95
2677.	FROST MS COMP/M/S MAGNET	2/10/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 191.61
2678.	FROST MS COMP/M/S MAGNET	2/21/2022	Book Stores	\$ 9.84
2679.	FULLBRIGHT ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 207.86
2680.	FULLBRIGHT ELEMENTARY	2/2/2022	Book Stores	\$ 130.77
2681.	FULLBRIGHT ELEMENTARY	2/3/2022	Book Stores	\$ 9.84
2682.	FULTON MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 367.10
2683.	GAGE MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 174.07
2684.	GAGE MIDDLE SCHOOL	2/8/2022	Electronic Sales	\$ 1,626.19
2685.	GAGE MIDDLE SCHOOL	2/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 189.33
2686.	GAGE MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 181.80
2687.	GAGE MIDDLE SCHOOL	2/18/2022	Childrens and Infants Wear Stores	\$ 69.83
2688.	GAGE MIDDLE SCHOOL	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 165.38

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2689.	GAGE MIDDLE SCHOOL	2/26/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
2690.	GAGE MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 435.90
2691.	GAGE MS MAG	2/3/2022	Book Stores	\$ 243.34
2692.	GAGE MS MAG	2/4/2022	Sporting Goods Stores	\$ 109.49
2693.	GAGE MS MAG	2/22/2022	Artists Supply and Craft Shops	\$ 47.99
2694.	GAGE MS MAG	2/23/2022	Home Supply Warehouse Stores	\$ 263.47
2695.	GARDEN GROVE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 220.43
2696.	GARDEN GROVE ELEMENTARY	2/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,999.08
2697.	GARDEN GROVE ELEMENTARY	2/5/2022	Miscellaneous General Merchandise Stores	\$ 30.64
2698.	GARDEN GROVE ELEMENTARY	2/8/2022	Home Supply Warehouse Stores	\$ 236.52
2699.	GARDEN GROVE ELEMENTARY	2/11/2022	Sporting Goods Stores	\$ 154.28
2700.	GARDEN GROVE ELEMENTARY	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 475.45
2701.	GARDENA EEC	2/8/2022	Office, School Supply, and Stationery Stores	\$ 71.16
2702.	GARDENA EEC	2/11/2022	Home Supply Warehouse Stores	\$ 180.01
2703.	GARDENA EEC	2/13/2022	Book Stores	\$ 390.86
2704.	GARDENA EEC	2/24/2022	Home Supply Warehouse Stores	\$ 21.73
2705.	GARDENA ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 359.81
2706.	GARDENA ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 108.30
2707.	GARDENA ELEMENTARY SCHOOL	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 347.64
2708.	GARDENA ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 506.25
2709.	GARDENA ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 1,299.00
2710.	GARDENA ELEMENTARY SCHOOL	2/21/2022	Book Stores	\$ 871.44
2711.	GARDENA ELEMENTARY SCHOOL	2/22/2022	Electrical Contractors	\$ 599.99
2712.	GARDENA ELEMENTARY SCHOOL	2/23/2022	Book Stores	\$ 372.29
2713.	GARDENA ELEMENTARY SCHOOL	2/24/2022	Book Stores	\$ 372.29
2714.	GARDENA ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 372.29
2715.	GARDENA HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 437.79
2716.	GARDNER STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 306.84
2717.	GARDNER STREET SCHOOL	2/10/2022	Office, School Supply, and Stationery Stores	\$ 487.28
2718.	GARDNER STREET SCHOOL	2/15/2022	Book Stores	\$ 45.98
2719.	GARDNER STREET SCHOOL	2/18/2022	Book Stores	\$ 594.52
2720.	GARDNER STREET SCHOOL	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 569.06

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2721.	GARDNER STREET SCHOOL	2/25/2022	Books, Periodicals, and Newspapers	\$ 379.50
2722.	GARDNER STREET SCHOOL	2/25/2022	Book Stores	\$ 8.74
2723.	GARDNER STREET SCHOOL	2/27/2022	Book Stores	\$ (295.75)
2724.	GARFIELD COMP SCI MAGNET	2/6/2022	Book Stores	\$ 7.65
2725.	GARFIELD COMP SCI MAGNET	2/12/2022	Office, School Supply, and Stationery Stores	\$ 960.39
2726.	GARFIELD COMP SCI MAGNET	2/13/2022	Book Stores	\$ 353.78
2727.	GARFIELD COMP SCI MAGNET	2/20/2022	Book Stores	\$ 541.60
2728.	GARFIELD SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 847.40
2729.	GARFIELD SH	2/8/2022	Book Stores	\$ 515.97
2730.	GARFIELD SH	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 179.56
2731.	GARFIELD SH	2/9/2022	Book Stores	\$ 305.51
2732.	GARFIELD SH	2/10/2022	Book Stores	\$ 687.91
2733.	GARFIELD SH	2/11/2022	Book Stores	\$ 11.96
2734.	GARFIELD SH	2/23/2022	Book Stores	\$ 85.13
2735.	GARFIELD SH	2/25/2022	Book Stores	\$ 14.41
2736.	GARFIELD SH	2/26/2022	Book Stores	\$ 15.75
2737.	GARFIELD SH	2/7/2022	Home Supply Warehouse Stores	\$ 915.42
2738.	GARFIELD SH	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 445.01
2739.	GARFIELD SH	2/17/2022	Book Stores	\$ 226.50
2740.	GARFIELD SH	2/19/2022	Book Stores	\$ 282.33
2741.	GARFIELD SH	2/23/2022	Book Stores	\$ 1,089.00
2742.	GARFIELD SH	2/24/2022	Book Stores	\$ 120.44
2743.	GARFIELD SH	2/25/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 250.00
2744.	GARFIELD SH	2/27/2022	Book Stores	\$ 2,789.92
2745.	GARVANZA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 218.77
2746.	GARVANZA ELEMENTARY	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 877.12
2747.	GARVANZA ELEMENTARY	2/6/2022	Book Stores	\$ 10.94
2748.	GARVANZA ELEMENTARY	2/15/2022	Book Stores	\$ (10.94)
2749.	GATES ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 459.69
2750.	GATES ES	2/3/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,430.16
2751.	GATES ES	2/3/2022	Book Stores	\$ 35.14
2752.	GATES ES	2/6/2022	Book Stores	\$ 114.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2753.	GATES ES	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,674.97
2754.	GAULT ELEM SCH CSPP	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 60.76
2755.	GAULT STREET ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 191.80
2756.	GENERAL ACCOUNTING BRANCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.00
2757.	GERMAIN STREET ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 241.52
2758.	GERMAIN STREET ELEMENTARY SCH	2/2/2022	Book Stores	\$ 192.16
2759.	GERMAIN STREET ELEMENTARY SCH	2/11/2022	Book Stores	\$ 105.09
2760.	GERMAIN STREET ELEMENTARY SCH	2/22/2022	Direct Marketing - Catalog Merchants	\$ 421.47
2761.	GIL GARCETTI LEARNING ACADEMY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 451.63
2762.	GIRLS ACADEMIC LEADERSHIP	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 319.71
2763.	GIRLS ACADEMIC LEADERSHIP	2/5/2022	Book Stores	\$ 31.96
2764.	GIRLS ACADEMIC LEADERSHIP	2/9/2022	Book Stores	\$ 37.20
2765.	GIRLS ACADEMIC LEADERSHIP	2/10/2022	Book Stores	\$ 19.15
2766.	GIRLS ACADEMIC LEADERSHIP	2/11/2022	Office, School Supply, and Stationery Stores	\$ 218.90
2767.	GIRLS ACADEMIC LEADERSHIP	2/11/2022	Postal Services - Government Only	\$ 139.20
2768.	GIRLS ACADEMIC LEADERSHIP	2/14/2022	Book Stores	\$ 165.41
2769.	GIRLS ACADEMIC LEADERSHIP	2/15/2022	Book Stores	\$ 141.01
2770.	GIRLS ACADEMIC LEADERSHIP	2/17/2022	Book Stores	\$ 89.24
2771.	GIRLS ACADEMIC LEADERSHIP	2/19/2022	Book Stores	\$ 29.99
2772.	GIRLS ACADEMIC LEADERSHIP	2/21/2022	Book Stores	\$ 168.96
2773.	GLASSELL PARK SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 153.23
2774.	GLASSELL PARK SCHOOL	2/2/2022	Office and Commercial Furniture	\$ 1,015.23
2775.	GLASSELL PARK SCHOOL	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,484.93
2776.	GLASSELL PARK SCHOOL	2/5/2022	Book Stores	\$ 23.66
2777.	GLASSELL PARK SCHOOL	2/7/2022	Book Stores	\$ 350.28
2778.	GLASSELL PARK SCHOOL	2/9/2022	Book Stores	\$ 290.14
2779.	GLASSELL PARK SCHOOL	2/10/2022	Book Stores	\$ 30.60
2780.	GLASSELL PARK SCHOOL	2/13/2022	Book Stores	\$ 26.27
2781.	GLASSELL PARK SCHOOL	2/18/2022	Book Stores	\$ 289.08
2782.	GLASSELL PARK SCHOOL	2/20/2022	Book Stores	\$ 124.83
2783.	GLASSELL PARK SCHOOL	2/21/2022	Book Stores	\$ 155.49
2784.	GLASSELL PARK SCHOOL	2/22/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2785.	GLASSELL PARK SCHOOL	2/26/2022	Floor Covering Stores	\$ 354.89
2786.	GLEDHILL EEC	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 137.16
2787.	GLEDHILL EEC	2/10/2022	Office, School Supply, and Stationery Stores	\$ 12.57
2788.	GLEDHILL EEC	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 51.45
2789.	GLEDHILL EEC	2/11/2022	Discount Stores	\$ 218.45
2790.	GLEDHILL ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 786.76
2791.	GLEDHILL ELEMENTARY SCHOOL	2/25/2022	Electronic Sales	\$ 98.60
2792.	GLEN ALTA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 98.78
2793.	GLEN ALTA ELEMENTARY	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 108.34
2794.	GLENFELIZ BLVD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 125.75
2795.	GLENFELIZ BLVD ELEMENTARY	2/18/2022	Office, School Supply, and Stationery Stores	\$ 43.21
2796.	GLENFELIZ EEC	2/16/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 271.47
2797.	GLENWOOD ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 166.52
2798.	GLENWOOD ELEMENTARY SCHOOL	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 832.01
2799.	GLENWOOD ELEMENTARY SCHOOL	2/16/2022	Book Stores	\$ 185.66
2800.	GOMPERS MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 179.82
2801.	GOMPERS MIDDLE SCHOOL	2/27/2022	Book Stores	\$ 77.50
2802.	GOMPERS MIDDLE SCHOOL	2/10/2022	Miscellaneous Food Stores	\$ 2,600.00
2803.	GOMPERS MIDDLE SCHOOL	2/10/2022	Eating Places, Restaurants	\$ 645.67
2804.	GOMPERS MIDDLE SCHOOL	2/22/2022	Mens and Womens Clothing Stores	\$ 500.00
2805.	GRAHAM EEC	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,033.54
2806.	GRAHAM EEC	2/20/2022	Book Stores	\$ 157.08
2807.	GRAHAM ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 606.07
2808.	GRAHAM ELEMENTARY	2/1/2022	Book Stores	\$ 115.11
2809.	GRAHAM ELEMENTARY	2/4/2022	Miscellaneous and Specialty Retail Stores	\$ 395.00
2810.	GRAHAM ELEMENTARY	2/7/2022	Book Stores	\$ 547.49
2811.	GRAHAM ELEMENTARY	2/8/2022	Book Stores	\$ 307.64
2812.	GRAHAM ELEMENTARY	2/11/2022	Book Stores	\$ 260.58
2813.	GRAHAM ELEMENTARY	2/13/2022	Book Stores	\$ 54.71
2814.	GRAHAM ELEMENTARY	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 121.80
2815.	GRAHAM ELEMENTARY	2/16/2022	Miscellaneous Publishing and Printing	\$ 135.77
2816.	GRAHAM ELEMENTARY	2/16/2022	Sporting Goods Stores	\$ 358.73

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2817.	GRAHAM ELEMENTARY	2/16/2022	Book Stores	\$ 633.04
2818.	GRAHAM ELEMENTARY	2/16/2022	Office, School Supply, and Stationery Stores	\$ 168.63
2819.	GRAHAM ELEMENTARY	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,173.85
2820.	GRAHAM ELEMENTARY	2/17/2022	Book Stores	\$ 704.17
2821.	GRAHAM ELEMENTARY	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 116.79
2822.	GRAHAM ELEMENTARY	2/19/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,275.70
2823.	GRANADA ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 328.20
2824.	GRANADA ELEMENTARY	2/4/2022	Book Stores	\$ 655.88
2825.	GRANADA ELEMENTARY	2/6/2022	Book Stores	\$ 723.99
2826.	GRANADA ELEMENTARY	2/9/2022	Book Stores	\$ 240.88
2827.	GRANADA ELEMENTARY	2/10/2022	Book Stores	\$ 583.73
2828.	GRANADA ELEMENTARY	2/13/2022	Book Stores	\$ 330.56
2829.	GRANADA ELEMENTARY	2/14/2022	Book Stores	\$ 130.56
2830.	GRANADA ELEMENTARY	2/15/2022	Book Stores	\$ 76.12
2831.	GRANADA ELEMENTARY	2/16/2022	Book Stores	\$ 979.96
2832.	GRANADA ELEMENTARY	2/18/2022	Book Stores	\$ 948.05
2833.	GRANADA ELEMENTARY	2/25/2022	Book Stores	\$ 401.98
2834.	GRANADA ELEMENTARY	2/27/2022	Book Stores	\$ 10.94
2835.	GRAND VIEW BLVD ELEMENTARY S	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 334.87
2836.	GRAND VIEW BLVD ELEMENTARY S	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 85.13
2837.	GRANT ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 212.33
2838.	GRANT ELEMENTARY	2/6/2022	Book Stores	\$ 68.91
2839.	GRANT ELEMENTARY	2/9/2022	Book Stores	\$ 87.48
2840.	GRANT ELEMENTARY	2/17/2022	Book Stores	\$ 159.86
2841.	GRANT ELEMENTARY	2/18/2022	Book Stores	\$ 14.99
2842.	GRANT ELEMENTARY	2/19/2022	Book Stores	\$ 61.30
2843.	GRANT ELEMENTARY	2/22/2022	Book Stores	\$ 94.72
2844.	GRANT ELEMENTARY	2/23/2022	Book Stores	\$ 261.64
2845.	GRANT SH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 265.04
2846.	GRANT SH	2/4/2022	Durable Goods - Not Elsewhere Classified	\$ 213.09
2847.	GRANT SH	2/5/2022	Book Stores	\$ 122.72
2848.	GRANT SH	2/6/2022	Book Stores	\$ 107.24

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2849.	GRANT SH	2/8/2022	Book Stores	\$ 85.08
2850.	GRANT SH	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 186.57
2851.	GRANT SH	2/9/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (131.40)
2852.	GRANT SH	2/9/2022	Book Stores	\$ 65.60
2853.	GRANT SH	2/10/2022	Book Stores	\$ 262.40
2854.	GRANT SH	2/10/2022	Direct Marketing - Catalog Merchants	\$ 1,366.13
2855.	GRANT SH	2/11/2022	Miscellaneous and Specialty Retail Stores	\$ 949.84
2856.	GRANT SH	2/12/2022	Direct Marketing - Catalog Merchants	\$ 1,364.49
2857.	GRANT SH	2/15/2022	Tourist Attractions and Exhibits	\$ 600.00
2858.	GRANT SH	2/16/2022	Durable Goods - Not Elsewhere Classified	\$ 18.56
2859.	GRANT SH	2/17/2022	Direct Marketing - Catalog Merchants	\$ (1,365.99)
2860.	GRANT SH	2/19/2022	Book Stores	\$ (122.72)
2861.	GRANT SH	2/19/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,422.31
2862.	GRANT SH	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 749.25
2863.	GRANT SH	2/22/2022	Glass, Paint, Wallpaper Stores	\$ 190.27
2864.	GRANT SH	2/25/2022	Durable Goods - Not Elsewhere Classified	\$ 25.72
2865.	GRANT SH	2/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 100.09
2866.	GRANT SH COMMUNICATIONS MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 47.83
2867.	GRAPE ST ESE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 77.50
2868.	GRAPE STREET ELEMENTARY	2/1/2022	Book Stores	\$ 207.94
2869.	GRAPE STREET ELEMENTARY	2/3/2022	Book Stores	\$ 20.95
2870.	GRAPE STREET ELEMENTARY	2/4/2022	Book Stores	\$ 74.92
2871.	GRAPE STREET ELEMENTARY	2/6/2022	Book Stores	\$ (62.98)
2872.	GRAPE STREET ELEMENTARY	2/10/2022	Book Stores	\$ 21.25
2873.	GRAPE STREET ELEMENTARY	2/11/2022	Book Stores	\$ 125.68
2874.	GRAPE STREET ELEMENTARY	2/18/2022	Book Stores	\$ 39.41
2875.	GRAPHIC AND ELEARNING BRANCH	2/9/2022	Computer Software Stores	\$ 170.90
2876.	GRATTS EEC	2/10/2022	Book Stores	\$ 130.28
2877.	GRATTS EEC	2/14/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 193.05
2878.	GRATTS EEC	2/17/2022	Book Stores	\$ (31.74)
2879.	GRATTS EEC	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 262.38
2880.	GRATTS EEC	2/19/2022	Book Stores	\$ 45.06

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2881.	GRATTS ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 242.16
2882.	GRATTS ELEMENTARY	2/3/2022	Book Stores	\$ 411.28
2883.	GRATTS ELEMENTARY	2/5/2022	Book Stores	\$ 283.33
2884.	GRATTS ELEMENTARY	2/8/2022	Book Stores	\$ 52.89
2885.	GRATTS ELEMENTARY	2/12/2022	Artists Supply and Craft Shops	\$ 70.96
2886.	GRATTS ELEMENTARY	2/16/2022	Book Stores	\$ 151.56
2887.	GRATTS ELEMENTARY	2/23/2022	Book Stores	\$ 326.17
2888.	GRATTS ELEMENTARY	2/23/2022	GAME, TOY, AND HOBBY SHOPS	\$ 291.48
2889.	GRATTS ELEMENTARY	2/25/2022	Book Stores	\$ 44.94
2890.	GRIDLEY STREET ELEMENTARY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 307.45
2891.	GRIDLEY STREET ELEMENTARY SCH	2/1/2022	Book Stores	\$ 440.40
2892.	GRIDLEY STREET ELEMENTARY SCH	2/2/2022	Book Stores	\$ 377.45
2893.	GRIDLEY STREET ELEMENTARY SCH	2/3/2022	Electronic Sales	\$ (132.29)
2894.	GRIDLEY STREET ELEMENTARY SCH	2/3/2022	Book Stores	\$ 604.58
2895.	GRIDLEY STREET ELEMENTARY SCH	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 517.14
2896.	GRIDLEY STREET ELEMENTARY SCH	2/5/2022	Book Stores	\$ 181.90
2897.	GRIDLEY STREET ELEMENTARY SCH	2/7/2022	Book Stores	\$ 148.80
2898.	GRIFFIN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 222.96
2899.	GRIFFIN ELEMENTARY	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 222.77
2900.	GRIFFIN ELEMENTARY	2/2/2022	Book Stores	\$ 411.25
2901.	GRIFFIN ELEMENTARY	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 170.00
2902.	GRIFFIN ELEMENTARY	2/9/2022	Book Stores	\$ 246.45
2903.	GRIFFIN ELEMENTARY	2/10/2022	Book Stores	\$ 182.68
2904.	GRIFFIN ELEMENTARY	2/11/2022	Sporting Goods Stores	\$ 351.18
2905.	GRIFFIN ELEMENTARY	2/15/2022	Book Stores	\$ 190.40
2906.	GRIFFIN ELEMENTARY	2/18/2022	Durable Goods - Not Elsewhere Classified	\$ 1,121.45
2907.	GRIFFIN ELEMENTARY	2/22/2022	Book Stores	\$ 607.48
2908.	GRIFFIN ELEMENTARY	2/23/2022	Electronic Sales	\$ 27.53
2909.	GRIFFIN ELEMENTARY	2/23/2022	Book Stores	\$ 600.44
2910.	GRIFFIN ELEMENTARY	2/24/2022	Books, Periodicals, and Newspapers	\$ 321.11
2911.	GRIFFIN ELEMENTARY	2/24/2022	Book Stores	\$ 358.44
2912.	GRIFFIN ELEMENTARY	2/25/2022	Electronic Sales	\$ 21.89

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2913.	GRIFFIN ELEMENTARY	2/25/2022	Book Stores	\$ 216.78
2914.	GRIFFITH JOYNER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 338.59
2915.	GRIFFITH MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 601.43
2916.	GRIFFITH MS	2/3/2022	Book Stores	\$ (219.35)
2917.	GRIFFITH MS	2/6/2022	Book Stores	\$ 322.77
2918.	GRIFFITH MS	2/8/2022	Book Stores	\$ 437.95
2919.	GRIFFITH MS	2/10/2022	Book Stores	\$ 275.12
2920.	GRIFFITH MS	2/15/2022	Book Stores	\$ 185.00
2921.	GRIFFITH MS	2/18/2022	Book Stores	\$ 24.69
2922.	GRIFFITH MS	2/20/2022	Book Stores	\$ 44.74
2923.	GRIFFITH MS	2/21/2022	Book Stores	\$ 244.47
2924.	GRIFFITH MS	2/22/2022	Book Stores	\$ (27.98)
2925.	GRIFFITH MS	2/23/2022	Book Stores	\$ 59.04
2926.	GRIFFITH MS	2/26/2022	Book Stores	\$ 376.01
2927.	GULF ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 604.95
2928.	GULF ELEMENTARY	2/3/2022	Book Stores	\$ 72.02
2929.	GULF ELEMENTARY	2/4/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 94.28
2930.	GULF ELEMENTARY	2/8/2022	Book Stores	\$ 54.74
2931.	GULF ELEMENTARY	2/9/2022	Book Stores	\$ 525.56
2932.	GULF ELEMENTARY	2/12/2022	Book Stores	\$ 36.96
2933.	GULF ELEMENTARY	2/17/2022	Book Stores	\$ 401.84
2934.	GULF ELEMENTARY	2/18/2022	Book Stores	\$ 107.30
2935.	GULF ELEMENTARY	2/23/2022	Book Stores	\$ 271.52
2936.	HADDON AVENUE ELEMENTARY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 946.41
2937.	HADDON AVENUE ELEMENTARY SCH	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 84.30
2938.	HADDON AVENUE ELEMENTARY SCH	2/10/2022	Direct Marketing - Other Direct Marketers	\$ 985.60
2939.	HADDON AVENUE ELEMENTARY SCH	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 62.05
2940.	HADDON AVENUE ELEMENTARY SCH	2/15/2022	Book Stores	\$ 555.74
2941.	HADDON AVENUE ELEMENTARY SCH	2/16/2022	Book Stores	\$ 34.51
2942.	HADDON EEC	2/3/2022	Book Stores	\$ 15.28
2943.	HADDON EEC	2/19/2022	Book Stores	\$ 105.61
2944.	HADDON EEC	2/21/2022	Book Stores	\$ 302.04

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2945.	HADDON EEC	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,256.97
2946.	HALE MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 210.96
2947.	HALE MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 1,943.74
2948.	HALE MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 932.27
2949.	HALE MIDDLE SCHOOL	2/3/2022	Electronic Sales	\$ 674.50
2950.	HALE MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 601.16
2951.	HALE MIDDLE SCHOOL	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 611.96
2952.	HALE MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 28.33
2953.	HALE MIDDLE SCHOOL	2/9/2022	Sporting Goods Stores	\$ 293.12
2954.	HALE MIDDLE SCHOOL	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 240.89
2955.	HALE MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 390.54
2956.	HALE MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 95.88
2957.	HALE MIDDLE SCHOOL	2/13/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 21.50
2958.	HALE MIDDLE SCHOOL	2/14/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 30.40
2959.	HALE MIDDLE SCHOOL	2/14/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 326.31
2960.	HALE MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 766.10
2961.	HALE MIDDLE SCHOOL	2/15/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ (4.88)
2962.	HALE MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 789.74
2963.	HALE MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 372.00
2964.	HALE MIDDLE SCHOOL	2/16/2022	Office, School Supply, and Stationery Stores	\$ 240.45
2965.	HALE MIDDLE SCHOOL	2/16/2022	Colleges,Universities,Professional Schools & Colleges	\$ 50.00
2966.	HALE MIDDLE SCHOOL	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 11.97
2967.	HALE MIDDLE SCHOOL	2/16/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 500.00
2968.	HALE MIDDLE SCHOOL	2/18/2022	Book Stores	\$ 102.92
2969.	HALE MIDDLE SCHOOL	2/21/2022	Book Stores	\$ 394.16
2970.	HALE MIDDLE SCHOOL	2/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 5,620.00
2971.	HALE MIDDLE SCHOOL	2/26/2022	Sporting Goods Stores	\$ 428.00
2972.	HALLDALE ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 280.55
2973.	HALLDALE ES	2/1/2022	Book Stores	\$ 186.10
2974.	HALLDALE ES	2/2/2022	Book Stores	\$ 38.03
2975.	HALLDALE ES	2/4/2022	Book Stores	\$ 120.44
2976.	HALLDALE ES	2/6/2022	Book Stores	\$ 207.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2977.	HALLDALE ES	2/7/2022	Book Stores	\$ 26.26
2978.	HALLDALE ES	2/8/2022	Book Stores	\$ 1,392.66
2979.	HALLDALE ES	2/9/2022	Book Stores	\$ 104.01
2980.	HALLDALE ES	2/10/2022	Book Stores	\$ 40.64
2981.	HALLDALE ES	2/11/2022	Book Stores	\$ (38.37)
2982.	HALLDALE ES	2/11/2022	Direct Marketing - Other Direct Marketers	\$ 114.90
2983.	HALLDALE ES	2/12/2022	Book Stores	\$ 429.39
2984.	HALLDALE ES	2/13/2022	Book Stores	\$ 11.01
2985.	HALLDALE ES	2/15/2022	Direct Marketing - Other Direct Marketers	\$ 886.36
2986.	HALLDALE ES	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 33.62
2987.	HALLDALE ES	2/21/2022	Book Stores	\$ 1.01
2988.	HALLDALE ES	2/23/2022	Book Stores	\$ 2,998.72
2989.	HALLDALE ES	2/23/2022	Office, School Supply, and Stationery Stores	\$ 2,951.03
2990.	HALLDALE ES	2/24/2022	Book Stores	\$ 65.68
2991.	HALLDALE ES	2/25/2022	Book Stores	\$ 127.00
2992.	HAMASAKI ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 134.87
2993.	HAMASAKI ELEMENTARY	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 182.81
2994.	HAMASAKI ELEMENTARY	2/3/2022	Book Stores	\$ 79.71
2995.	HAMASAKI ELEMENTARY	2/6/2022	Book Stores	\$ 360.90
2996.	HAMASAKI ELEMENTARY	2/8/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 120.00
2997.	HAMASAKI ELEMENTARY	2/13/2022	Book Stores	\$ 375.61
2998.	HAMASAKI ELEMENTARY	2/17/2022	Commercial Equipment - Not Elsewhere Classified	\$ 60.00
2999.	HAMASAKI ELEMENTARY	2/26/2022	Book Stores	\$ 68.99
3000.	HAMASAKI ELEMENTARY	2/27/2022	Book Stores	\$ 360.90
3001.	HAMILTON HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 281.27
3002.	HAMILTON HIGH SCHOOL	2/2/2022	Business Services - Not Elsewhere Classified	\$ 1,975.00
3003.	HAMILTON HIGH SCHOOL	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (152.19)
3004.	HAMILTON HIGH SCHOOL	2/16/2022	Business Services - Not Elsewhere Classified	\$ 3,160.00
3005.	HAMILTON HIGH SCHOOL	2/18/2022	Business Services - Not Elsewhere Classified	\$ 395.00
3006.	HAMILTON HIGH SCHOOL	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 304.87
3007.	HAMILTON HIGH SCHOOL	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,356.66
3008.	HAMILTON HUMANITIES MG	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 53.87

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3009.	HAMILTON HUMANITIES MG	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 121.53
3010.	HAMILTON MUSIC MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 232.86
3011.	HAMLIN STREET SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 146.08
3012.	HAMLIN STREET SCHOOL	2/17/2022	Miscellaneous and Specialty Retail Stores	\$ 4,134.33
3013.	HAMLIN STREET SCHOOL	2/22/2022	Miscellaneous Publishing and Printing	\$ 700.80
3014.	HAMLIN STREET SCHOOL	2/25/2022	Miscellaneous Publishing and Printing	\$ 510.27
3015.	HANCOCK PARK SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 341.00
3016.	HANCOCK PARK SCHOOL	2/8/2022	Book Stores	\$ 98.13
3017.	HANCOCK PARK SCHOOL	2/13/2022	Book Stores	\$ 163.50
3018.	HARBOR CITY ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 276.31
3019.	HARBOR CITY ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 49.22
3020.	HARBOR CITY ELEMENTARY SCHOOL	2/3/2022	Electronic Sales	\$ 591.29
3021.	HARBOR CITY ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 26.27
3022.	HARBOR CITY ELEMENTARY SCHOOL	2/4/2022	Book Stores	\$ 5.77
3023.	HARBOR CITY ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 1,510.20
3024.	HARBOR CITY ELEMENTARY SCHOOL	2/8/2022	Book Stores	\$ 168.33
3025.	HARBOR CITY ELEMENTARY SCHOOL	2/9/2022	Book Stores	\$ 336.66
3026.	HARBOR CITY ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 26.23
3027.	HARBOR CITY ELEMENTARY SCHOOL	2/12/2022	Book Stores	\$ (20.27)
3028.	HARBOR CITY ELEMENTARY SCHOOL	2/16/2022	Book Stores	\$ 144.47
3029.	HARBOR CITY ELEMENTARY SCHOOL	2/18/2022	Book Stores	\$ 109.44
3030.	HARBOR CITY ELEMENTARY SCHOOL	2/21/2022	Book Stores	\$ 218.95
3031.	HARBOR CITY ELEMENTARY SCHOOL	2/23/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 278.11
3032.	HARBOR CITY ELEMENTARY SCHOOL	2/23/2022	Home Supply Warehouse Stores	\$ 31.64
3033.	HARBOR CITY ELEMENTARY SCHOOL	2/24/2022	Home Supply Warehouse Stores	\$ 765.40
3034.	HARBOR M/SC G/HA MAGNET	2/5/2022	Book Stores	\$ 159.82
3035.	HARBOR M/SC G/HA MAGNET	2/9/2022	Home Supply Warehouse Stores	\$ 216.57
3036.	HARBOR M/SC G/HA MAGNET	2/14/2022	Home Supply Warehouse Stores	\$ 58.52
3037.	HARBOR M/SC G/HA MAGNET	2/21/2022	Book Stores	\$ 183.50
3038.	HARBOR M/SC G/HA MAGNET	2/25/2022	Book Stores	\$ 503.69
3039.	HARBOR OCCUPATIONAL CENTER	2/16/2022	Book Stores	\$ 198.00
3040.	HARBOR OCCUPATIONAL CENTER	2/22/2022	Invalid MCC Code	\$ (490.99)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3041.	HARBOR OCCUPATIONAL CTR	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 35.47
3042.	HARBOR OCCUPATIONAL CTR	2/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 66.78
3043.	HARBOR OCCUPATIONAL CTR	2/2/2022	Welding Services	\$ 2,461.55
3044.	HARBOR OCCUPATIONAL CTR	2/3/2022	Commercial Equipment - Not Elsewhere Classified	\$ 974.51
3045.	HARBOR OCCUPATIONAL CTR	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 33.39
3046.	HARBOR OCCUPATIONAL CTR	2/3/2022	Miscellaneous General Merchandise Stores	\$ 738.58
3047.	HARBOR OCCUPATIONAL CTR	2/3/2022	Business Services - Not Elsewhere Classified	\$ 560.00
3048.	HARBOR OCCUPATIONAL CTR	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 18.03
3049.	HARBOR OCCUPATIONAL CTR	2/5/2022	Welding Services	\$ 1,260.71
3050.	HARBOR OCCUPATIONAL CTR	2/7/2022	Welding Services	\$ 29.92
3051.	HARBOR OCCUPATIONAL CTR	2/8/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,908.32
3052.	HARBOR OCCUPATIONAL CTR	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 50.09
3053.	HARBOR OCCUPATIONAL CTR	2/8/2022	Welding Services	\$ 540.58
3054.	HARBOR OCCUPATIONAL CTR	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 850.71
3055.	HARBOR OCCUPATIONAL CTR	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,094.00
3056.	HARBOR OCCUPATIONAL CTR	2/11/2022	Book Stores	\$ 2,990.58
3057.	HARBOR OCCUPATIONAL CTR	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,500.00
3058.	HARBOR OCCUPATIONAL CTR	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.42
3059.	HARBOR OCCUPATIONAL CTR	2/13/2022	Book Stores	\$ 1,224.24
3060.	HARBOR OCCUPATIONAL CTR	2/14/2022	Book Stores	\$ 268.95
3061.	HARBOR OCCUPATIONAL CTR	2/15/2022	Office, School Supply, and Stationery Stores	\$ 351.93
3062.	HARBOR OCCUPATIONAL CTR	2/16/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 100.00
3063.	HARBOR OCCUPATIONAL CTR	2/24/2022	Advertising Services	\$ 500.00
3064.	HARBOR OCCUPATIONAL CTR	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 229.95
3065.	HARBOR OCCUPATIONAL CTR	2/28/2022	Commercial Equipment - Not Elsewhere Classified	\$ 445.13
3066.	HARBOR TEACHER PREP ACAD	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 162.80
3067.	HARBOR TEACHER PREP ACAD	2/2/2022	Book Stores	\$ 123.38
3068.	HARBOR TEACHER PREP ACAD	2/8/2022	Book Stores	\$ 27.36
3069.	HARBOR TEACHER PREP ACAD	2/10/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 69.00
3070.	HARBOR TEACHER PREP ACAD	2/11/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 483.00
3071.	HARBOR TEACHER PREP ACAD	2/12/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 207.00
3072.	HARBOR TEACHER PREP ACAD	2/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,048.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3073.	HARBOR TEACHER PREP ACAD	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 625.95
3074.	HARBOR TEACHER PREP ACAD	2/24/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 1,900.00
3075.	HARDING STREET ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 647.27
3076.	HARDING STREET ELEMENTARY	2/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 275.15
3077.	HARDING STREET ELEMENTARY	2/2/2022	Book Stores	\$ 125.70
3078.	HARDING STREET ELEMENTARY	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 154.14
3079.	HARDING STREET ELEMENTARY	2/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 73.90
3080.	HARDING STREET ELEMENTARY	2/16/2022	Book Stores	\$ 103.47
3081.	HARDING STREET ELEMENTARY	2/16/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ (22.23)
3082.	HARDING STREET ELEMENTARY	2/18/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 52.46
3083.	HARDING STREET ELEMENTARY	2/24/2022	Electronic Sales	\$ 1,336.96
3084.	HARDING STREET ELEMENTARY	2/26/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 9.84
3085.	HARMONY ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 429.40
3086.	HARRISON ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 218.99
3087.	HARRY BRIDGES SPAN	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 377.13
3088.	HART STREET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 509.30
3089.	HART STREET	2/1/2022	Book Stores	\$ 87.54
3090.	HART STREET	2/3/2022	Sporting Goods Stores	\$ 371.75
3091.	HART STREET	2/4/2022	Book Stores	\$ 34.99
3092.	HART STREET	2/7/2022	Miscellaneous General Merchandise Stores	\$ 76.63
3093.	HART STREET	2/7/2022	Book Stores	\$ 32.50
3094.	HART STREET	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
3095.	HART STREET	2/17/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,050.98
3096.	HART STREET	2/20/2022	Book Stores	\$ 143.29
3097.	HART STREET	2/21/2022	Book Stores	\$ 117.37
3098.	HART STREET	2/22/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 155.33
3099.	HART STREET	2/25/2022	Book Stores	\$ 56.92
3100.	HARTE MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 360.44
3101.	HARTE MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 188.64
3102.	HARTE MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 40.44
3103.	HARTE MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 1,044.56
3104.	HARTE MIDDLE SCHOOL	2/17/2022	Business Services - Not Elsewhere Classified	\$ 418.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3105.	HARTE MIDDLE SCHOOL	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 328.47
3106.	HARTS ACADEMY OF LA	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 30.08
3107.	HARVARD ELEMENTARY	2/2/2022	Book Stores	\$ 70.92
3108.	HARVARD ELEMENTARY	2/20/2022	Book Stores	\$ 175.10
3109.	HARVARD ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 260.06
3110.	HASKELL ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 259.26
3111.	HASKELL ELEMENTARY	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 84.30
3112.	HASKELL ELEMENTARY	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
3113.	HASKELL ELEMENTARY	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 50.35
3114.	HAWAIIAN AVE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 305.21
3115.	HAWAIIAN AVE SCHOOL	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 464.25
3116.	HAWAIIAN AVE SCHOOL	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 50.90
3117.	HAWAIIAN AVE SCHOOL	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 96.35
3118.	HAWAIIAN EEC	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 543.10
3119.	HAWAIIAN EEC	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 411.62
3120.	HAWAIIAN EEC	2/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 130.84
3121.	HAWKINS HS CDAGS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 923.03
3122.	HAWKINS HS CDAGS	2/9/2022	Book Stores	\$ 251.39
3123.	HAWKINS HS CDAGS	2/10/2022	Book Stores	\$ 1,636.64
3124.	HAWKINS HS CDAGS	2/11/2022	Book Stores	\$ 298.50
3125.	HAWKINS HS CDAGS	2/13/2022	Book Stores	\$ 39.21
3126.	HAYNES STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 291.37
3127.	HAYNES STREET SCHOOL	2/18/2022	Book Stores	\$ 201.44
3128.	HAYNES STREET SCHOOL	2/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 183.25
3129.	HAZELTINE AVENUE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 7.28
3130.	HAZELTINE AVENUE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 141.94
3131.	HAZELTINE AVENUE SCHOOL	2/4/2022	Office, School Supply, and Stationery Stores	\$ 1,612.74
3132.	HAZELTINE AVENUE SCHOOL	2/10/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,102.80
3133.	HAZELTINE AVENUE SCHOOL	2/11/2022	Book Stores	\$ 423.46
3134.	HAZELTINE AVENUE SCHOOL	2/13/2022	Book Stores	\$ 142.14
3135.	HAZELTINE AVENUE SCHOOL	2/14/2022	Book Stores	\$ 80.86
3136.	HAZELTINE AVENUE SCHOOL	2/27/2022	Book Stores	\$ 273.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3137.	HELEN BERNSTEIN HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 168.89
3138.	HELEN BERNSTEIN HIGH SCHOOL	2/10/2022	Direct Marketing - Other Direct Marketers	\$ 1,502.33
3139.	HELEN BERNSTEIN HIGH SCHOOL	2/11/2022	Book Stores	\$ 335.20
3140.	HELEN BERNSTEIN HIGH SCHOOL	2/13/2022	Book Stores	\$ 699.20
3141.	HELIOTHTROPE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 274.07
3142.	HELIOTHTROPE ELEMENTARY	2/2/2022	Office, School Supply, and Stationery Stores	\$ 59.69
3143.	HELIOTHTROPE ELEMENTARY	2/3/2022	Book Stores	\$ 453.30
3144.	HELIOTHTROPE ELEMENTARY	2/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,100.45
3145.	HELIOTHTROPE ELEMENTARY	2/9/2022	Book Stores	\$ 75.54
3146.	HELIOTHTROPE ELEMENTARY	2/10/2022	Book Stores	\$ 40.35
3147.	HELIOTHTROPE ELEMENTARY	2/10/2022	Office, School Supply, and Stationery Stores	\$ 64.58
3148.	HELIOTHTROPE ELEMENTARY	2/11/2022	Office, School Supply, and Stationery Stores	\$ 64.59
3149.	HELIOTHTROPE ELEMENTARY	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 259.30
3150.	HELIOTHTROPE ELEMENTARY	2/13/2022	Book Stores	\$ 65.80
3151.	HELIOTHTROPE ELEMENTARY	2/14/2022	Book Stores	\$ 41.60
3152.	HELIOTHTROPE ELEMENTARY	2/15/2022	Book Stores	\$ 132.30
3153.	HELIOTHTROPE ELEMENTARY	2/24/2022	Book Stores	\$ 28.46
3154.	HELIOTHTROPE ELEMENTARY	2/27/2022	Book Stores	\$ 174.80
3155.	HENRY MS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 127.04
3156.	HENRY MS	2/4/2022	Book Stores	\$ 10.94
3157.	HENRY MS	2/7/2022	Book Stores	\$ 663.70
3158.	HENRY MS	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 168.61
3159.	HENRY MS	2/10/2022	Book Stores	\$ 508.08
3160.	HENRY MS	2/11/2022	Book Stores	\$ 259.47
3161.	HENRY MS	2/20/2022	Book Stores	\$ 283.60
3162.	HENRY MS	2/21/2022	Book Stores	\$ 435.24
3163.	HENRY MS	2/24/2022	Book Stores	\$ 744.58
3164.	HENRY MS	2/28/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 454.32
3165.	HERRICK AVENUE ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 276.21
3166.	HERRICK AVENUE ELEMENTARY SCH	2/1/2022	Book Stores	\$ 67.86
3167.	HERRICK AVENUE ELEMENTARY SCH	2/2/2022	Book Stores	\$ 131.39
3168.	HERRICK AVENUE ELEMENTARY SCH	2/2/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 509.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3169.	HERRICK AVENUE ELEMENTARY SCH	2/8/2022	Direct Marketing - Catalog Merchants	\$ 581.07
3170.	HERRICK AVENUE ELEMENTARY SCH	2/14/2022	Electronic Sales	\$ 420.48
3171.	HERRICK AVENUE ELEMENTARY SCH	2/14/2022	Book Stores	\$ 194.11
3172.	HERRICK AVENUE ELEMENTARY SCH	2/15/2022	Book Stores	\$ 142.27
3173.	HERRICK AVENUE ELEMENTARY SCH	2/15/2022	Miscellaneous and Specialty Retail Stores	\$ 156.24
3174.	HERRICK AVENUE ELEMENTARY SCH	2/22/2022	Direct Marketing - Catalog Merchants	\$ 147.88
3175.	HESBY SPAN SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 350.05
3176.	HESBY SPAN SCHOOL	2/3/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 392.00
3177.	HESBY SPAN SCHOOL	2/3/2022	Book Stores	\$ 661.63
3178.	HESBY SPAN SCHOOL	2/6/2022	Book Stores	\$ 53.63
3179.	HESBY SPAN SCHOOL	2/10/2022	Book Stores	\$ 107.28
3180.	HESBY SPAN SCHOOL	2/11/2022	Book Stores	\$ 20.18
3181.	HESBY SPAN SCHOOL	2/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 72.27
3182.	HIGHLAND PARK HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 34.71
3183.	HIGHLAND PARK HIGH SCHOOL	2/5/2022	Book Stores	\$ 64.80
3184.	HIGHLAND PARK HIGH SCHOOL	2/16/2022	Book Stores	\$ 42.67
3185.	HIGHLAND PARK HIGH SCHOOL	2/27/2022	Book Stores	\$ 253.91
3186.	HILLCREST CES/MUS MAGNET	2/23/2022	Book Stores	\$ 110.93
3187.	HILLCREST DR ELEMENTARY / CES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 433.56
3188.	HILLCREST DR ELEMENTARY / CES	2/3/2022	Book Stores	\$ 426.99
3189.	HILLCREST DR ELEMENTARY / CES	2/7/2022	Direct Marketing - Catalog Merchants	\$ 864.69
3190.	HILLCREST DR ELEMENTARY / CES	2/14/2022	Typesetting, Plate Making, and Related Services	\$ 85.45
3191.	HILLCREST DR ELEMENTARY / CES	2/15/2022	Book Stores	\$ 525.00
3192.	HILLCREST DR ELEMENTARY / CES	2/19/2022	Book Stores	\$ 1,467.63
3193.	HILLCREST DR ELEMENTARY / CES	2/24/2022	Book Stores	\$ 107.32
3194.	HILLCREST DR ELEMENTARY / CES	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 482.62
3195.	HILLCREST DR ELEMENTARY / CES	2/26/2022	Electronic Sales	\$ 594.99
3196.	HILLCREST DR ELEMENTARY / CES	2/26/2022	Book Stores	\$ 482.30
3197.	HILLCREST DR ELEMENTARY / CES	2/27/2022	Book Stores	\$ 131.39
3198.	HILLCREST DR ELEMENTARY / CES	2/28/2022	Electronic Sales	\$ 499.99
3199.	HILLSIDE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 106.87
3200.	HOBART BLVD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 196.29

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3201.	HOBART BLVD ELEMENTARY	2/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 495.49
3202.	HOBART BLVD ELEMENTARY	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,513.46
3203.	HOBART BLVD ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 436.75
3204.	HOBART EEC	2/10/2022	Book Stores	\$ 869.85
3205.	HOBART EEC	2/12/2022	Book Stores	\$ 427.53
3206.	HOBART EEC	2/13/2022	Book Stores	\$ 120.44
3207.	HOBART EEC	2/15/2022	Book Stores	\$ 420.43
3208.	HOBART EEC	2/26/2022	Book Stores	\$ 466.13
3209.	HOBART EEC	2/27/2022	Book Stores	\$ 14.94
3210.	HOBART EEC	2/28/2022	Book Stores	\$ 147.81
3211.	HOLLENBECK MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 807.71
3212.	HOLLENBECK MIDDLE SCHOOL	2/2/2022	Advertising Services	\$ 2,389.53
3213.	HOLLENBECK MIDDLE SCHOOL	2/9/2022	Artists Supply and Craft Shops	\$ 216.69
3214.	HOLLENBECK MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 653.52
3215.	HOLLENBECK MIDDLE SCHOOL	2/12/2022	Sporting Goods Stores	\$ 463.59
3216.	HOLLENBECK MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 943.40
3217.	HOLLENBECK MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 155.62
3218.	HOLLENBECK MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 855.91
3219.	HOLLENBECK MIDDLE SCHOOL	2/16/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 131.58
3220.	HOLLENBECK MIDDLE SCHOOL	2/16/2022	Tourist Attractions and Exhibits	\$ 1,020.00
3221.	HOLLENBECK MIDDLE SCHOOL	2/18/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 16.25
3222.	HOLLENBECK MIDDLE SCHOOL	2/18/2022	Sporting Goods Stores	\$ 860.94
3223.	HOLLENBECK MIDDLE SCHOOL	2/18/2022	Book Stores	\$ 31.48
3224.	HOLLENBECK MIDDLE SCHOOL	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 198.70
3225.	HOLLENBECK MIDDLE SCHOOL	2/19/2022	Discount Stores	\$ 102.21
3226.	HOLLENBECK MIDDLE SCHOOL	2/20/2022	Discount Stores	\$ 6.39
3227.	HOLLENBECK MIDDLE SCHOOL	2/21/2022	Books, Periodicals, and Newspapers	\$ 82.13
3228.	HOLLENBECK MIDDLE SCHOOL	2/21/2022	Book Stores	\$ 27.91
3229.	HOLLENBECK MIDDLE SCHOOL	2/22/2022	Discount Stores	\$ 9.06
3230.	HOLLENBECK MIDDLE SCHOOL	2/22/2022	Book Stores	\$ 1,374.53
3231.	HOLLENBECK MIDDLE SCHOOL	2/22/2022	Tourist Attractions and Exhibits	\$ (50.00)
3232.	HOLLENBECK MIDDLE SCHOOL	2/23/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,206.03

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3233.	HOLLENBECK MIDDLE SCHOOL	2/23/2022	Office, School Supply, and Stationery Stores	\$ 499.59
3234.	HOLLENBECK MIDDLE SCHOOL	2/24/2022	Sporting Goods Stores	\$ 384.29
3235.	HOLLENBECK MIDDLE SCHOOL	2/24/2022	Book Stores	\$ 151.73
3236.	HOLLENBECK MIDDLE SCHOOL	2/25/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,093.40
3237.	HOLLENBECK MIDDLE SCHOOL	2/25/2022	Discount Stores	\$ 39.40
3238.	HOLLENBECK MIDDLE SCHOOL	2/25/2022	Sporting Goods Stores	\$ 122.58
3239.	HOLLENBECK MIDDLE SCHOOL	2/25/2022	Book Stores	\$ 364.39
3240.	HOLLENBECK MIDDLE SCHOOL	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 107.03
3241.	HOLLENBECK MIDDLE SCHOOL	2/26/2022	Discount Stores	\$ 34.57
3242.	HOLLENBECK MIDDLE SCHOOL	2/26/2022	Book Stores	\$ 29.08
3243.	HOLLENBECK MIDDLE SCHOOL	2/26/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
3244.	HOLLENBECK MIDDLE SCHOOL	2/27/2022	Book Stores	\$ 484.97
3245.	HOLLENBECK MIDDLE SCHOOL	2/28/2022	Book Stores	\$ 59.43
3246.	HOLLENBECK MIDDLE SCHOOL	2/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 188.66
3247.	HOLLENBECK MS M/S/TECH	2/8/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 455.68
3248.	HOLLENBECK MS M/S/TECH	2/22/2022	Tourist Attractions and Exhibits	\$ 50.00
3249.	HOLLENBECK MS M/S/TECH	2/22/2022	Transportation Services - Not Elsewhere Classified	\$ 2,193.90
3250.	HOLLENBECK MS M/S/TECH	2/24/2022	Direct Marketing - Catalog Merchants	\$ 79.88
3251.	HOLLYWOOD HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 169.18
3252.	HOLLYWOOD HIGH SCHOOL	2/8/2022	Business Services - Not Elsewhere Classified	\$ 1,185.00
3253.	HOLLYWOOD HIGH SCHOOL	2/8/2022	Colleges,Universities,Professional Schools & Colleges	\$ 250.00
3254.	HOLLYWOOD HIGH SCHOOL	2/12/2022	Book Stores	\$ 43.70
3255.	HOLLYWOOD HIGH SCHOOL	2/14/2022	Book Stores	\$ 69.30
3256.	HOLLYWOOD HIGH SCHOOL	2/16/2022	Book Stores	\$ 706.20
3257.	HOLLYWOOD PC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 96.93
3258.	HOLLYWOOD PC	2/8/2022	Book Stores	\$ 124.73
3259.	HOLLYWOOD PC	2/15/2022	Direct Marketing - Catalog Merchants	\$ 85.38
3260.	HOLLYWOOD PC	2/23/2022	Book Stores	\$ 72.93
3261.	HOLLYWOOD PC	2/23/2022	Direct Marketing - Catalog Merchants	\$ (85.38)
3262.	HOLMES AVE EEC	2/15/2022	Book Stores	\$ 305.49
3263.	HOLMES AVE EEC	2/16/2022	Book Stores	\$ 294.54
3264.	HOLMES AVE EEC	2/27/2022	Discount Stores	\$ 98.55

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3265.	HOLMES ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 75.26
3266.	HOLMES MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 238.72
3267.	HOLMES MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 313.26
3268.	HOLMES MIDDLE SCHOOL	2/6/2022	Book Stores	\$ (32.84)
3269.	HOLMES MIDDLE SCHOOL	2/7/2022	Computers, Computer Peripheral Equipment, Software	\$ 259.41
3270.	HOLMES MIDDLE SCHOOL	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 79.91
3271.	HOLMES MIDDLE SCHOOL	2/10/2022	Sporting Goods Stores	\$ 415.66
3272.	HOLMES MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 673.13
3273.	HOLMES MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 767.47
3274.	HOLMES MIDDLE SCHOOL	2/14/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 500.00
3275.	HOLMES MIDDLE SCHOOL	2/18/2022	Computers, Computer Peripheral Equipment, Software	\$ 95.44
3276.	HOLMES MIDDLE SCHOOL	2/18/2022	Fast Food Restaurants	\$ (1,000.00)
3277.	HOLMES MIDDLE SCHOOL	2/21/2022	Book Stores	\$ 35.34
3278.	HOLMES MIDDLE SCHOOL	2/22/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 70.28
3279.	HOLMES MIDDLE SCHOOL	2/26/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
3280.	HOMELESS EDUCATION PROGRAM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.27
3281.	HOMELESS EDUCATION PROGRAM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 32.65
3282.	HOOPER EEC	2/12/2022	Direct Marketing - Catalog Merchants	\$ 199.95
3283.	HOOPER EEC	2/28/2022	Book Stores	\$ 115.71
3284.	HOOPER EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 411.81
3285.	HOOPER EL	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 566.13
3286.	HOOPER EL	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 430.09
3287.	HOOPER EL	2/9/2022	Direct Marketing - Catalog Merchants	\$ 341.60
3288.	HOOPER EL	2/15/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
3289.	HOOPER NEW PC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 114.06
3290.	HOOPER NEW PC	2/6/2022	Direct Marketing - Catalog Merchants	\$ 1,226.54
3291.	HOOVER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 429.26
3292.	HOOVER ELEMENTARY	2/3/2022	Book Stores	\$ 167.06
3293.	HOOVER ELEMENTARY	2/4/2022	Book Stores	\$ (58.04)
3294.	HOOVER ELEMENTARY	2/8/2022	Book Stores	\$ 180.65
3295.	HOOVER ELEMENTARY	2/16/2022	Book Stores	\$ 19.68
3296.	HOOVER ELEMENTARY	2/19/2022	Book Stores	\$ 41.82

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3297.	HOOVER ELEMENTARY	2/25/2022	Book Stores	\$ 23.31
3298.	HOPE STREET ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 284.10
3299.	HR EMPLOYEE SERVICES RELATIONS	2/1/2022	Government Services - Not Elsewhere Classified	\$ 2.00
3300.	HR EMPLOYEE SERVICES RELATIONS	2/2/2022	Government Services - Not Elsewhere Classified	\$ 36.50
3301.	HR EMPLOYEE SERVICES RELATIONS	2/8/2022	Government Services - Not Elsewhere Classified	\$ 90.25
3302.	HR EMPLOYEE SERVICES RELATIONS	2/9/2022	Government Services - Not Elsewhere Classified	\$ 52.25
3303.	HR EMPLOYEE SERVICES RELATIONS	2/15/2022	Government Services - Not Elsewhere Classified	\$ 76.00
3304.	HR EMPLOYEE SERVICES RELATIONS	2/16/2022	Government Services - Not Elsewhere Classified	\$ 52.25
3305.	HR EMPLOYEE SERVICES RELATIONS	2/22/2022	Government Services - Not Elsewhere Classified	\$ 47.50
3306.	HR EMPLOYEE SERVICES RELATIONS	2/23/2022	Government Services - Not Elsewhere Classified	\$ 76.00
3307.	HR-OFFICE OF CHIEF HR OFFICER	2/5/2022	FUEL DISPENSER, AUTOMATED	\$ 52.09
3308.	HUBBARD STREET ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 343.65
3309.	HUBBARD STREET ELEMENTARY SCH	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 722.67
3310.	HUBBARD STREET ELEMENTARY SCH	2/18/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,761.59
3311.	HUBBARD STREET ELEMENTARY SCH	2/18/2022	Office, School Supply, and Stationery Stores	\$ 162.60
3312.	HUBBARD STREET ELEMENTARY SCH	2/18/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 126.04
3313.	HUERTA ELEM SCHOOL	2/2/2022	Book Stores	\$ 372.00
3314.	HUERTA ELEM SCHOOL	2/4/2022	Electrical Parts and Equipment	\$ 1,037.88
3315.	HUERTA ELEM SCHOOL	2/9/2022	Book Stores	\$ 262.76
3316.	HUGHES ELEMENTARY	2/2/2022	Book Stores	\$ 18.60
3317.	HUGHES ELEMENTARY	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 98.33
3318.	HUGHES ELEMENTARY	2/3/2022	Book Stores	\$ 175.10
3319.	HUGHES ELEMENTARY	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 15.40
3320.	HUGHES ELEMENTARY	2/11/2022	Book Stores	\$ 42.96
3321.	HUGHES ELEMENTARY	2/12/2022	Book Stores	\$ 43.79
3322.	HUGHES ELEMENTARY	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 964.22
3323.	HUGHES ELEMENTARY	2/15/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 288.53
3324.	HUGHES ELEMENTARY	2/17/2022	Book Stores	\$ 71.44
3325.	HUGHES ELEMENTARY	2/17/2022	Artists Supply and Craft Shops	\$ 165.10
3326.	HUGHES ELEMENTARY	2/26/2022	Book Stores	\$ 588.28
3327.	HUGHES ELEMENTARY	2/27/2022	Book Stores	\$ 74.06
3328.	HUGHES ELEMENTARY	2/28/2022	Book Stores	\$ 111.97

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3329.	HUMANITIES & ARTS ACAD	2/1/2022	Office, School Supply, and Stationery Stores	\$ 59.50
3330.	HUMANITIES & ARTS ACAD	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,318.76
3331.	HUMANITIES & ARTS ACAD	2/9/2022	Book Stores	\$ 30.26
3332.	HUMANITIES & ARTS ACAD	2/15/2022	Grocery Stores and Supermarkets	\$ 300.00
3333.	HUMANITIES & ARTS ACAD	2/16/2022	Grocery Stores and Supermarkets	\$ 350.00
3334.	HUMANITIES & ARTS ACAD	2/16/2022	Book Stores	\$ 83.50
3335.	HUMANITIES & ARTS ACAD	2/17/2022	Book Stores	\$ 150.15
3336.	HUMANITIES & ARTS ACAD	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 654.22
3337.	HUMANITIES & ARTS ACAD	2/18/2022	Book Stores	\$ 52.92
3338.	HUMANITIES & ARTS ACAD	2/21/2022	Book Stores	\$ 61.86
3339.	HUMANITIES & ARTS ACAD	2/23/2022	Book Stores	\$ 282.33
3340.	HUMANITIES & ARTS ACAD	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 449.00
3341.	HUMANITIES & ARTS ACAD	2/24/2022	Book Stores	\$ 715.89
3342.	HUMANITIES & ARTS ACAD	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 120.43
3343.	HUMANITIES & ARTS ACAD	2/25/2022	Book Stores	\$ 654.23
3344.	HUMANITIES & ARTS ACAD	2/26/2022	Book Stores	\$ 756.23
3345.	HUMANITIES & ARTS ACAD	2/27/2022	Book Stores	\$ 693.70
3346.	HUMANITIES & ARTS ACAD	2/28/2022	Durable Goods - Not Elsewhere Classified	\$ 2,739.57
3347.	HUMANITIES & ARTS ACAD	2/28/2022	Book Stores	\$ 777.60
3348.	HUMANITIES ACAD OF ARTS & TECH	2/3/2022	Office, School Supply, and Stationery Stores	\$ 801.64
3349.	HUMANITIES ACAD OF ARTS & TECH	2/14/2022	Book Stores	\$ 186.14
3350.	HUMANITIES ACAD OF ARTS & TECH	2/17/2022	Book Stores	\$ 459.27
3351.	HUMANITIES ACAD OF ARTS & TECH	2/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 110.20
3352.	HUMPHREYS AVE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 477.92
3353.	HUNTINGTON ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 203.89
3354.	HUNTINGTON ELEMENTARY	2/1/2022	Computers, Computer Peripheral Equipment, Software	\$ 26.83
3355.	HUNTINGTON ELEMENTARY	2/1/2022	Book Stores	\$ 693.49
3356.	HUNTINGTON ELEMENTARY	2/2/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,305.56
3357.	HUNTINGTON ELEMENTARY	2/2/2022	Book Stores	\$ 91.68
3358.	HUNTINGTON ELEMENTARY	2/3/2022	Book Stores	\$ 169.34
3359.	HUNTINGTON ELEMENTARY	2/6/2022	Book Stores	\$ 720.88
3360.	HUNTINGTON ELEMENTARY	2/11/2022	Book Stores	\$ 139.20

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3361.	HUNTINGTON ELEMENTARY	2/15/2022	Book Stores	\$ 28.42
3362.	HUNTINGTON ELEMENTARY	2/16/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 91.89
3363.	HUNTINGTON ELEMENTARY	2/19/2022	Direct Marketing - Other Direct Marketers	\$ 604.17
3364.	HUNTINGTON ELEMENTARY	2/24/2022	Book Stores	\$ 43.77
3365.	HUNTINGTON PARK ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 142.14
3366.	HUNTINGTON PARK HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 446.73
3367.	HUNTINGTON PARK HS	2/1/2022	Book Stores	\$ 884.23
3368.	HUNTINGTON PARK HS	2/2/2022	Book Stores	\$ 65.66
3369.	HUNTINGTON PARK HS	2/4/2022	Book Stores	\$ 1,187.28
3370.	HUNTINGTON PARK HS	2/5/2022	Book Stores	\$ 163.73
3371.	HUNTINGTON PARK HS	2/8/2022	Book Stores	\$ 43.10
3372.	HUNTINGTON PARK HS	2/9/2022	Book Stores	\$ 42.66
3373.	HUNTINGTON PARK HS	2/14/2022	Book Stores	\$ 134.86
3374.	HUNTINGTON PARK HS	2/15/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 360.71
3375.	HUNTINGTON PARK HS	2/15/2022	Book Stores	\$ 240.34
3376.	HUNTINGTON PARK HS	2/16/2022	Book Stores	\$ 9.84
3377.	HUNTINGTON PARK HS	2/18/2022	Book Stores	\$ 32.82
3378.	HUNTINGTON PARK HS	2/22/2022	Miscellaneous Publishing and Printing	\$ 506.88
3379.	HUNTINGTON PARK HS	2/24/2022	Book Stores	\$ 1,638.06
3380.	HYDE PARK EEC	2/28/2022	Office, School Supply, and Stationery Stores	\$ 1,153.78
3381.	HYDE PARK ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 287.54
3382.	HYDE PARK ELEMENTARY	2/2/2022	Book Stores	\$ 31.70
3383.	HYDE PARK ELEMENTARY	2/3/2022	Book Stores	\$ 375.21
3384.	HYDE PARK ELEMENTARY	2/16/2022	Book Stores	\$ 888.78
3385.	HYDE PARK ELEMENTARY	2/24/2022	Direct Marketing - Catalog Merchants	\$ 542.79
3386.	HYDE PARK ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,650.00
3387.	INDEPENDENCE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 193.07
3388.	INDEPENDENCE HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 26.17
3389.	INDEPENDENCE HIGH SCHOOL	2/24/2022	Postal Services - Government Only	\$ 34.14
3390.	INFANT & PRESCHOOL SUPPORT SVC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1.75
3391.	INFANT & PRESCHOOL SUPPORT SVC	2/1/2022	Discount Stores	\$ 1,034.46
3392.	INFANT & PRESCHOOL SUPPORT SVC	2/10/2022	Discount Stores	\$ 208.79

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3393.	INFANT & PRESCHOOL SUPPORT SVC	2/11/2022	Book Stores	\$ 121.26
3394.	INFANT & PRESCHOOL SUPPORT SVC	2/12/2022	Electronic Sales	\$ 76.63
3395.	INFANT & PRESCHOOL SUPPORT SVC	2/12/2022	Book Stores	\$ 8.74
3396.	INFANT & PRESCHOOL SUPPORT SVC	2/17/2022	Book Stores	\$ 17.51
3397.	INFANT & PRESCHOOL SUPPORT SVC	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 197.03
3398.	INFANT & PRESCHOOL SUPPORT SVC	2/21/2022	Book Stores	\$ 93.63
3399.	INFORMATION TECH DIVISION-STS	2/3/2022	Business Services - Not Elsewhere Classified	\$ 1,110.84
3400.	INSPECTION SECTION	2/2/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3401.	INSPECTION SECTION	2/3/2022	Home Supply Warehouse Stores	\$ 41.47
3402.	INSPECTION SECTION	2/3/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3403.	INSPECTION SECTION	2/4/2022	Business Services - Not Elsewhere Classified	\$ 36.00
3404.	INSPECTION SECTION	2/5/2022	Business Services - Not Elsewhere Classified	\$ 36.00
3405.	INSPECTION SECTION	2/7/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3406.	INSPECTION SECTION	2/9/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3407.	INSPECTION SECTION	2/10/2022	Business Services - Not Elsewhere Classified	\$ 60.00
3408.	INSPECTION SECTION	2/11/2022	Business Services - Not Elsewhere Classified	\$ 60.00
3409.	INSPECTION SECTION	2/12/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3410.	INSPECTION SECTION	2/15/2022	Book Stores	\$ 547.50
3411.	INSPECTION SECTION	2/16/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3412.	INSPECTION SECTION	2/17/2022	Business Services - Not Elsewhere Classified	\$ 60.00
3413.	INSPECTION SECTION	2/18/2022	Business Services - Not Elsewhere Classified	\$ 60.00
3414.	INSPECTION SECTION	2/19/2022	Business Services - Not Elsewhere Classified	\$ 60.00
3415.	INSPECTION SECTION	2/20/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3416.	INSPECTION SECTION	2/24/2022	Business Services - Not Elsewhere Classified	\$ 72.00
3417.	INSPECTION SECTION	2/25/2022	Business Services - Not Elsewhere Classified	\$ 60.00
3418.	INSPECTION SECTION	2/26/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3419.	INSPECTION SECTION	2/27/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3420.	INSPECTION SECTION	2/28/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3421.	INSPECTION SECTION	2/2/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3422.	INSPECTION SECTION	2/3/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3423.	INSPECTION SECTION	2/4/2022	Business Services - Not Elsewhere Classified	\$ 108.00
3424.	INSPECTION SECTION	2/5/2022	Business Services - Not Elsewhere Classified	\$ 84.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3425.	INSPECTION SECTION	2/6/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3426.	INSPECTION SECTION	2/9/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3427.	INSPECTION SECTION	2/10/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3428.	INSPECTION SECTION	2/11/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3429.	INSPECTION SECTION	2/12/2022	Business Services - Not Elsewhere Classified	\$ 84.00
3430.	INSPECTION SECTION	2/13/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3431.	INSPECTION SECTION	2/16/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3432.	INSPECTION SECTION	2/17/2022	Business Services - Not Elsewhere Classified	\$ 96.00
3433.	INSPECTION SECTION	2/18/2022	Business Services - Not Elsewhere Classified	\$ 144.00
3434.	INSPECTION SECTION	2/19/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3435.	INSPECTION SECTION	2/20/2022	Business Services - Not Elsewhere Classified	\$ 72.00
3436.	INSPECTION SECTION	2/21/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3437.	INSPECTION SECTION	2/24/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3438.	INSPECTION SECTION	2/25/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3439.	INSPECTION SECTION	2/26/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3440.	INSPECTION SECTION	2/27/2022	Business Services - Not Elsewhere Classified	\$ 96.00
3441.	INSPECTION SECTION	2/28/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3442.	INSPECTION SECTION	2/2/2022	Book Stores	\$ 378.65
3443.	INSPECTION SECTION	2/11/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 448.03
3444.	INSPECTION SECTION	2/17/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,399.50
3445.	INSTRUCTIONAL MEDIA SERVICES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.46
3446.	INSTRUCTIONAL TECH INITIATIVE	2/1/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 90.00
3447.	INTEG DISABILLITY MGMT	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.78
3448.	INTERNATIONAL STUDIES LC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 301.09
3449.	INTERNATIONAL STUDIES LC	2/2/2022	Computers, Computer Peripheral Equipment, Software	\$ 521.27
3450.	INTERNATIONAL STUDIES LC	2/6/2022	Book Stores	\$ 824.95
3451.	INTERNATIONAL STUDIES LC	2/10/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 686.50
3452.	IRVING MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 975.69
3453.	IRVING MIDDLE SCHOOL	2/1/2022	Office, School Supply, and Stationery Stores	\$ 167.70
3454.	IRVING MIDDLE SCHOOL	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,000.00
3455.	IRVING MIDDLE SCHOOL	2/2/2022	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 725.31
3456.	IRVING MIDDLE SCHOOL	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 635.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3457.	IRVING MIDDLE SCHOOL	2/2/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 950.00
3458.	IRVING MIDDLE SCHOOL	2/4/2022	Book Stores	\$ 590.10
3459.	IRVING MIDDLE SCHOOL	2/6/2022	Public Warehousing and Storage	\$ 164.33
3460.	IRVING MIDDLE SCHOOL	2/7/2022	Book Stores	\$ 711.68
3461.	IRVING MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 67.78
3462.	IRVING MIDDLE SCHOOL	2/14/2022	Home Supply Warehouse Stores	\$ 22.83
3463.	IRVING MIDDLE SCHOOL	2/14/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 201.00
3464.	IRVING MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 745.59
3465.	IRVING MIDDLE SCHOOL	2/15/2022	Home Supply Warehouse Stores	\$ 39.38
3466.	IRVING MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 240.07
3467.	IRVING MIDDLE SCHOOL	2/15/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,250.00
3468.	IRVING MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 1,623.51
3469.	IRVING MIDDLE SCHOOL	2/20/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 27.98
3470.	IRVING MIDDLE SCHOOL	2/21/2022	Book Stores	\$ 363.47
3471.	IRVING MIDDLE SCHOOL	2/22/2022	Book Stores	\$ 105.10
3472.	IRVING MIDDLE SCHOOL	2/23/2022	Book Stores	\$ (316.46)
3473.	IRVING MIDDLE SCHOOL	2/24/2022	Book Stores	\$ 19.24
3474.	IRVING MIDDLE SCHOOL	2/25/2022	Book Stores	\$ 5.83
3475.	IT SUPPORT SERVICES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 58.11
3476.	IT SUPPORT SERVICES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 15.25
3477.	IT SUPPORT SERVICES	2/2/2022	Computer Network/Information Services	\$ 1,872.67
3478.	IT SUPPORT SERVICES	2/5/2022	Telecommunication Services	\$ 2,198.61
3479.	IT SUPPORT SERVICES	2/8/2022	Telecommunication Services	\$ 7,095.36
3480.	IT SUPPORT SERVICES	2/8/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 279.99
3481.	IT SUPPORT SERVICES	2/9/2022	Telecommunication Services	\$ 19,803.82
3482.	IT SUPPORT SERVICES	2/11/2022	Telecommunication Services	\$ 14,685.11
3483.	IT SUPPORT SERVICES	2/11/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 160.07
3484.	IT SUPPORT SERVICES	2/15/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 279.99
3485.	IT SUPPORT SERVICES	2/16/2022	Telecommunication Services	\$ 51,142.26
3486.	IT SUPPORT SERVICES	2/17/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 254.96
3487.	IT SUPPORT SERVICES	2/19/2022	Telecommunication Services	\$ 189.59
3488.	IT SUPPORT SERVICES	2/19/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 266.07

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3489.	IT SUPPORT SERVICES	2/24/2022	Telecommunication Services	\$ 3,023.12
3490.	IT SUPPORT SERVICES	2/25/2022	Telecommunication Services	\$ 23,060.57
3491.	IT SUPPORT SERVICES	2/25/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 149.99
3492.	IT SUPPORT SERVICES	2/1/2022	Book Stores	\$ 819.47
3493.	IT SUPPORT SERVICES	2/9/2022	Computers, Computer Peripheral Equipment, Software	\$ 50.95
3494.	IT SUPPORT SERVICES	2/26/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 200.00
3495.	IT SUPPORT SERVICES	2/1/2022	Book Stores	\$ 87.60
3496.	IT SUPPORT SERVICES	2/6/2022	Computer Software Stores	\$ 915.40
3497.	IT SUPPORT SERVICES	2/9/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 187.68
3498.	IT SUPPORT SERVICES	2/9/2022	American Airlines	\$ 1,037.20
3499.	IT SUPPORT SERVICES	2/17/2022	Hyatt Hotels	\$ 818.10
3500.	IT SUPPORT SERVICES	2/18/2022	Hyatt Hotels	\$ 997.28
3501.	IT SUPPORT SERVICES	2/20/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 23.94
3502.	IT SUPPORT SERVICES	2/23/2022	Book Stores	\$ 98.11
3503.	ITD TELCOM BRANCH	2/25/2022	Hardware, Equipment and Supplies	\$ 119.78
3504.	IVANHOE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 105.07
3505.	IVANHOE ELEMENTARY	2/2/2022	Book Stores	\$ 163.16
3506.	IVANHOE ELEMENTARY	2/2/2022	Office, School Supply, and Stationery Stores	\$ 3,073.02
3507.	IVANHOE ELEMENTARY	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,005.22
3508.	IVANHOE ELEMENTARY	2/11/2022	Direct Marketing - Other Direct Marketers	\$ 1,238.26
3509.	IVANHOE ELEMENTARY	2/16/2022	Direct Marketing - Other Direct Marketers	\$ 30.65
3510.	J B MONLUX ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 672.55
3511.	J B MONLUX ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 1,492.29
3512.	J B MONLUX ELEMENTARY SCHOOL	2/2/2022	DETECTVE/PROTECTVE AGNCY,SECURITY SRVS, ARMOR CARS	\$ 90.00
3513.	J B MONLUX ELEMENTARY SCHOOL	2/8/2022	Book Stores	\$ 495.90
3514.	J B MONLUX ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 699.37
3515.	J B MONLUX ELEMENTARY SCHOOL	2/16/2022	Book Stores	\$ 208.61
3516.	J B MONLUX ELEMENTARY SCHOOL	2/17/2022	Book Stores	\$ 496.65
3517.	J B MONLUX ELEMENTARY SCHOOL	2/17/2022	Direct Marketing - Catalog Merchants	\$ 1,155.70
3518.	J B MONLUX ELEMENTARY SCHOOL	2/18/2022	Book Stores	\$ 147.78
3519.	J B MONLUX ELEMENTARY SCHOOL	2/21/2022	Book Stores	\$ 152.19
3520.	J B MONLUX ELEMENTARY SCHOOL	2/23/2022	Book Stores	\$ 1,356.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3521.	J B MONLUX ELEMENTARY SCHOOL	2/23/2022	Direct Marketing - Catalog Merchants	\$ 1,300.65
3522.	JACK LONDON COMM DAY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 9.35
3523.	JAIME ESCALANTE EARLY ED	2/10/2022	Home Supply Warehouse Stores	\$ 20.17
3524.	JAIME ESCALANTE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 551.84
3525.	JAIME ESCALANTE ELEMENTARY	2/1/2022	Book Stores	\$ 3,323.79
3526.	JAIME ESCALANTE ELEMENTARY	2/3/2022	Home Supply Warehouse Stores	\$ 202.14
3527.	JAIME ESCALANTE ELEMENTARY	2/3/2022	Book Stores	\$ 198.36
3528.	JAIME ESCALANTE ELEMENTARY	2/7/2022	Office, School Supply, and Stationery Stores	\$ 1,949.10
3529.	JAIME ESCALANTE ELEMENTARY	2/8/2022	Office, School Supply, and Stationery Stores	\$ 2,465.00
3530.	JAIME ESCALANTE ELEMENTARY	2/10/2022	Office, School Supply, and Stationery Stores	\$ 503.61
3531.	JAIME ESCALANTE ELEMENTARY	2/16/2022	Book Stores	\$ 125.66
3532.	JAIME ESCALANTE ELEMENTARY	2/17/2022	Book Stores	\$ 54.81
3533.	JAMES MONROE HS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 140.10
3534.	JAMES MONROE HS	2/1/2022	Book Stores	\$ 493.22
3535.	JAMES MONROE HS	2/7/2022	Book Stores	\$ 201.36
3536.	JAMES MONROE HS	2/8/2022	Book Stores	\$ 431.10
3537.	JAMES MONROE HS	2/8/2022	Miscellaneous and Specialty Retail Stores	\$ 153.30
3538.	JAMES MONROE HS	2/9/2022	Book Stores	\$ 634.03
3539.	JAMES MONROE HS	2/10/2022	Book Stores	\$ 7,590.96
3540.	JAMES MONROE HS	2/10/2022	Business Services - Not Elsewhere Classified	\$ 790.00
3541.	JAMES MONROE HS	2/11/2022	Book Stores	\$ 6,291.95
3542.	JAMES MONROE HS	2/13/2022	Book Stores	\$ 2,735.80
3543.	JAMES MONROE HS	2/14/2022	Book Stores	\$ 397.27
3544.	JAMES MONROE HS	2/15/2022	Book Stores	\$ 7,208.47
3545.	JAMES MONROE HS	2/16/2022	Book Stores	\$ 3,665.16
3546.	JAMES MONROE HS	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 965.75
3547.	JAMES MONROE HS	2/17/2022	Book Stores	\$ 264.72
3548.	JAMES MONROE HS	2/17/2022	Miscellaneous and Specialty Retail Stores	\$ 591.30
3549.	JAMES MONROE HS	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 129.25
3550.	JAMES MONROE HS	2/18/2022	Miscellaneous General Merchandise Stores	\$ 1,788.40
3551.	JAMES MONROE HS	2/18/2022	Book Stores	\$ 165.79
3552.	JAMES MONROE HS	2/19/2022	Electronic Sales	\$ 299.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3553.	JAMES MONROE HS	2/19/2022	Book Stores	\$ (20.68)
3554.	JAMES MONROE HS	2/21/2022	Book Stores	\$ 513.87
3555.	JAMES MONROE HS	2/22/2022	Book Stores	\$ 117.13
3556.	JAMES MONROE HS	2/24/2022	Book Stores	\$ 21.89
3557.	JAMES MONROE HS	2/25/2022	Book Stores	\$ 1,111.96
3558.	JAMES MONROE HS	2/25/2022	Direct Marketing - Other Direct Marketers	\$ 29.51
3559.	JAMES MONROE HS	2/26/2022	Book Stores	\$ 45.52
3560.	JAMES MONROE HS	2/27/2022	Book Stores	\$ 4,211.51
3561.	JAMES MONROE HS	2/28/2022	Book Stores	\$ 4,022.29
3562.	JANE ADDAMS HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 49.49
3563.	JANE ADDAMS HS	2/6/2022	Book Stores	\$ 637.34
3564.	JANE ADDAMS HS	2/16/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 984.41
3565.	JEFFERSON SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 203.96
3566.	JEFFERSON SH	2/1/2022	Books, Periodicals, and Newspapers	\$ 426.38
3567.	JEFFERSON SH	2/1/2022	Sporting Goods Stores	\$ 136.87
3568.	JEFFERSON SH	2/3/2022	Book Stores	\$ 2,365.07
3569.	JEFFERSON SH	2/3/2022	Office, School Supply, and Stationery Stores	\$ 2,702.63
3570.	JEFFERSON SH	2/6/2022	Book Stores	\$ 458.81
3571.	JEFFERSON SH	2/8/2022	Book Stores	\$ 206.21
3572.	JEFFERSON SH	2/11/2022	Book Stores	\$ 389.82
3573.	JEFFERSON SH	2/13/2022	Book Stores	\$ 144.48
3574.	JEFFERSON SH	2/14/2022	Book Stores	\$ 547.49
3575.	JEFFERSON SH	2/15/2022	Book Stores	\$ 76.50
3576.	JEFFERSON SH	2/17/2022	Business Services - Not Elsewhere Classified	\$ 1,820.00
3577.	JEFFERSON SH	2/23/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,087.94
3578.	JEFFERSON SH	2/23/2022	Direct Marketing - Other Direct Marketers	\$ 469.86
3579.	JOAQUIN MILLER HIGH SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 106.87
3580.	JOAQUIN MILLER HIGH SCHOOL	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 104.54
3581.	JOAQUIN MILLER HIGH SCHOOL	2/2/2022	Miscellaneous and Specialty Retail Stores	\$ 321.91
3582.	JOAQUIN MILLER HIGH SCHOOL	2/3/2022	Miscellaneous and Specialty Retail Stores	\$ 74.28
3583.	JOAQUIN MILLER HIGH SCHOOL	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 138.01
3584.	JOAQUIN MILLER HIGH SCHOOL	2/22/2022	Miscellaneous Publishing and Printing	\$ 1,463.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3585.	JOAQUIN MILLER HIGH SCHOOL	2/22/2022	Miscellaneous General Merchandise Stores	\$ 214.49
3586.	JOAQUIN MILLER HIGH SCHOOL	2/25/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 688.46
3587.	JOAQUIN MILLER HIGH SCHOOL	2/2/2022	Book Stores	\$ 49.29
3588.	JOAQUIN MILLER HIGH SCHOOL	2/3/2022	Book Stores	\$ 365.21
3589.	JOAQUIN MILLER HIGH SCHOOL	2/6/2022	Book Stores	\$ 1,292.33
3590.	JOAQUIN MILLER HIGH SCHOOL	2/7/2022	Book Stores	\$ 360.65
3591.	JOAQUIN MILLER HIGH SCHOOL	2/8/2022	Book Stores	\$ 176.49
3592.	JOAQUIN MILLER HIGH SCHOOL	2/9/2022	Book Stores	\$ 7.65
3593.	JOAQUIN MILLER HIGH SCHOOL	2/10/2022	Book Stores	\$ 287.07
3594.	JOAQUIN MILLER HIGH SCHOOL	2/11/2022	Book Stores	\$ 25.71
3595.	JOAQUIN MILLER HIGH SCHOOL	2/13/2022	Book Stores	\$ 27.32
3596.	JOAQUIN MILLER HIGH SCHOOL	2/15/2022	Book Stores	\$ 28.86
3597.	JOAQUIN MILLER HIGH SCHOOL	2/17/2022	Book Stores	\$ 116.02
3598.	JOAQUIN MILLER HIGH SCHOOL	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 63.00
3599.	JOAQUIN MILLER HIGH SCHOOL	2/22/2022	Book Stores	\$ 392.46
3600.	JOAQUIN MILLER HIGH SCHOOL	2/23/2022	Book Stores	\$ 206.85
3601.	JOAQUIN MILLER HIGH SCHOOL	2/24/2022	Book Stores	\$ 97.31
3602.	JOAQUIN MILLER HIGH SCHOOL	2/25/2022	Miscellaneous Publishing and Printing	\$ 1,486.32
3603.	JOAQUIN MILLER HIGH SCHOOL	2/25/2022	Book Stores	\$ 32.84
3604.	JOAQUIN MILLER HIGH SCHOOL	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 51.89
3605.	JOAQUIN MILLER HIGH SCHOOL	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 107.37
3606.	JOHN HOPE HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 29.18
3607.	JOHN HOPE HIGH SCHOOL	2/1/2022	Book Stores	\$ 271.53
3608.	JOHN HOPE HIGH SCHOOL	2/2/2022	Book Stores	\$ 26.72
3609.	JOHN HOPE HIGH SCHOOL	2/4/2022	Book Stores	\$ 102.48
3610.	JOHN HOPE HIGH SCHOOL	2/5/2022	Book Stores	\$ (39.00)
3611.	JOHN HOPE HIGH SCHOOL	2/6/2022	Book Stores	\$ 41.47
3612.	JOHN HOPE HIGH SCHOOL	2/7/2022	Book Stores	\$ 22.00
3613.	JOHN HOPE HIGH SCHOOL	2/8/2022	Book Stores	\$ 12.09
3614.	JOHN HOPE HIGH SCHOOL	2/11/2022	Book Stores	\$ 19.15
3615.	JOHN HOPE HIGH SCHOOL	2/16/2022	Computer Software Stores	\$ 239.88
3616.	JOHN HOPE HIGH SCHOOL	2/16/2022	Book Stores	\$ 373.22

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3617.	JOHN HOPE HIGH SCHOOL	2/17/2022	Book Stores	\$ 360.87
3618.	JOHN HOPE HIGH SCHOOL	2/18/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 126.37
3619.	JOHN HOPE HIGH SCHOOL	2/18/2022	Book Stores	\$ 80.84
3620.	JOHN HOPE HIGH SCHOOL	2/21/2022	Book Stores	\$ 78.72
3621.	JOHN HOPE HIGH SCHOOL	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 68.99
3622.	JOHN LIECHTY MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 165.04
3623.	JOHN LIECHTY MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 674.52
3624.	JOHN LIECHTY MIDDLE SCHOOL	2/4/2022	Book Stores	\$ 149.00
3625.	JOHN LIECHTY MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 109.45
3626.	JOHN LIECHTY MIDDLE SCHOOL	2/8/2022	Book Stores	\$ 113.76
3627.	JOHN LIECHTY MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 168.59
3628.	JOHN LIECHTY MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 392.97
3629.	JOHN LIECHTY MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 41.16
3630.	JOHN LIECHTY MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 97.20
3631.	JOHN LIECHTY MIDDLE SCHOOL	2/16/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 335.00
3632.	JOHN LIECHTY MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 69.36
3633.	JOHN LIECHTY MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 87.33
3634.	JOHN LIECHTY MIDDLE SCHOOL	2/21/2022	Book Stores	\$ 136.67
3635.	JOHN LIECHTY MIDDLE SCHOOL	2/22/2022	Book Stores	\$ 51.18
3636.	JOHN LIECHTY MIDDLE SCHOOL	2/24/2022	Book Stores	\$ (31.48)
3637.	JOHN LIECHTY MIDDLE SCHOOL	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 60.21
3638.	JOHN W MACK ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 225.53
3639.	JOHN W MACK ELEMENTARY	2/9/2022	Book Stores	\$ 127.16
3640.	JOHN W MACK ELEMENTARY	2/10/2022	Book Stores	\$ 71.92
3641.	JOHN W MACK ELEMENTARY	2/16/2022	Book Stores	\$ 14.22
3642.	JOHN W MACK ELEMENTARY	2/20/2022	Book Stores	\$ 1,076.64
3643.	JOHN W MACK ELEMENTARY	2/21/2022	Book Stores	\$ 308.70
3644.	JOHN W MACK ELEMENTARY	2/22/2022	Book Stores	\$ 107.56
3645.	JOHN W MACK ELEMENTARY	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 59.69
3646.	JOHN W MACK ELEMENTARY	2/24/2022	Hardware Stores	\$ 247.03
3647.	JOHN W MACK ELEMENTARY	2/25/2022	Book Stores	\$ (99.60)
3648.	JOHN W MACK ELEMENTARY	2/27/2022	Book Stores	\$ 236.83

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3649.	JOHN W MACK ELEMENTARY	2/28/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 131.51
3650.	JOHN W MACK ELEMENTARY	2/28/2022	Book Stores	\$ 49.80
3651.	JOHN WOODEN HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 47.64
3652.	JOHNSON CDS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 32.87
3653.	JONES PC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 63.56
3654.	JORDAN HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 289.04
3655.	JORDAN HIGH SCHOOL	2/10/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,857.71
3656.	JORDAN HIGH SCHOOL	2/14/2022	Wholesale Clubs	\$ 832.18
3657.	JORDAN HIGH SCHOOL	2/18/2022	Bus Lines	\$ 788.80
3658.	JULIE KORENSTEIN EL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 33.00
3659.	JULIE KORENSTEIN EL	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 14.76
3660.	JULIE KORENSTEIN EL	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 748.91
3661.	JULIE KORENSTEIN EL	2/18/2022	Miscellaneous and Specialty Retail Stores	\$ 35.00
3662.	JULIE KORENSTEIN EL	2/28/2022	Office, School Supply, and Stationery Stores	\$ 82.13
3663.	JUSTICE ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 458.09
3664.	JUSTICE ES	2/16/2022	Book Stores	\$ 14.13
3665.	KENNEDY EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 127.30
3666.	KENNEDY EL	2/6/2022	Book Stores	\$ 19.22
3667.	KENNEDY EL	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 350.35
3668.	KENNEDY EL	2/17/2022	Book Stores	\$ 317.39
3669.	KENNEDY HIGH SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 926.61
3670.	KENNEDY HIGH SCHOOL	2/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 834.99
3671.	KENNEDY HIGH SCHOOL	2/2/2022	Book Stores	\$ 361.04
3672.	KENNEDY HIGH SCHOOL	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 710.63
3673.	KENNEDY HIGH SCHOOL	2/3/2022	Book Stores	\$ 525.02
3674.	KENNEDY HIGH SCHOOL	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 23.53
3675.	KENNEDY HIGH SCHOOL	2/4/2022	Book Stores	\$ 1,888.76
3676.	KENNEDY HIGH SCHOOL	2/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 594.36
3677.	KENNEDY HIGH SCHOOL	2/14/2022	Business Services - Not Elsewhere Classified	\$ 395.00
3678.	KENNEDY HIGH SCHOOL	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 683.04
3679.	KENNEDY HIGH SCHOOL	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 415.86
3680.	KENNEDY HIGH SCHOOL	2/17/2022	Book Stores	\$ 286.78

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3681.	KENNEDY HIGH SCHOOL	2/19/2022	Book Stores	\$ -
3682.	KENNEDY HIGH SCHOOL	2/20/2022	Book Stores	\$ 494.79
3683.	KENNEDY HIGH SCHOOL	2/21/2022	Book Stores	\$ 981.47
3684.	KENNEDY HIGH SCHOOL	2/22/2022	Book Stores	\$ 191.55
3685.	KENNEDY HIGH SCHOOL	2/24/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 179.00
3686.	KENNEDY HIGH SCHOOL	2/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,653.79
3687.	KENTER CANYON EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 80.92
3688.	KENTWOOD EEC	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 319.77
3689.	KENTWOOD EEC	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 142.31
3690.	KENTWOOD EEC	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 145.50
3691.	KENTWOOD EEC	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (145.50)
3692.	KENTWOOD EEC	2/23/2022	Home Supply Warehouse Stores	\$ 55.89
3693.	KENTWOOD EEC	2/23/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 251.25
3694.	KENTWOOD EEC	2/25/2022	Book Stores	\$ 67.42
3695.	KENTWOOD EEC	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 131.43
3696.	KENTWOOD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 28.39
3697.	KENTWOOD ELEMENTARY	2/1/2022	Book Stores	\$ 11.42
3698.	KENTWOOD ELEMENTARY	2/6/2022	Book Stores	\$ 254.50
3699.	KENTWOOD ELEMENTARY	2/22/2022	Book Stores	\$ 141.21
3700.	KENTWOOD ELEMENTARY	2/23/2022	Book Stores	\$ 39.99
3701.	KENTWOOD ELEMENTARY	2/24/2022	Book Stores	\$ 598.34
3702.	KENTWOOD ELEMENTARY	2/24/2022	Office, School Supply, and Stationery Stores	\$ 27.36
3703.	KESTER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1.69
3704.	KESTER ELEMENTARY	2/4/2022	Commercial Equipment - Not Elsewhere Classified	\$ 305.84
3705.	KESTER ELEMENTARY	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 491.50
3706.	KESTER ELEMENTARY	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 554.31
3707.	KESTER ELEMENTARY	2/21/2022	Book Stores	\$ 686.58
3708.	KESTER G/HA MAGNET	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 95.00
3709.	KING JR ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 304.32
3710.	KING JR ELEMENTARY	2/1/2022	Book Stores	\$ 73.21
3711.	KING JR ELEMENTARY	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 120.99
3712.	KING JR ELEMENTARY	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 55.55

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3713.	KING JR ELEMENTARY	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 69.24
3714.	KING JR ELEMENTARY	2/4/2022	Book Stores	\$ 355.62
3715.	KING JR ELEMENTARY	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 106.09
3716.	KING JR ELEMENTARY	2/5/2022	Book Stores	\$ 23.96
3717.	KING JR ELEMENTARY	2/7/2022	Book Stores	\$ (20.79)
3718.	KING JR ELEMENTARY	2/9/2022	Book Stores	\$ 20.79
3719.	KING MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 249.81
3720.	KING MIDDLE SCHOOL	2/3/2022	Computers, Computer Peripheral Equipment, Software	\$ 99.00
3721.	KING MIDDLE SCHOOL	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 470.74
3722.	KING MIDDLE SCHOOL	2/5/2022	Office and Commercial Furniture	\$ 2,025.76
3723.	KING MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 322.25
3724.	KING MIDDLE SCHOOL	2/7/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,627.95
3725.	KING MIDDLE SCHOOL	2/8/2022	Book Stores	\$ 179.96
3726.	KING MIDDLE SCHOOL	2/10/2022	Office and Commercial Furniture	\$ 2,719.84
3727.	KING MIDDLE SCHOOL	2/10/2022	Direct Marketing - Catalog Merchants	\$ 349.01
3728.	KING MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 28.43
3729.	KING MIDDLE SCHOOL	2/11/2022	Direct Marketing - Catalog Merchants	\$ 573.65
3730.	KING MIDDLE SCHOOL	2/17/2022	Home Supply Warehouse Stores	\$ 335.99
3731.	KING MIDDLE SCHOOL	2/17/2022	Miscellaneous General Merchandise Stores	\$ 761.03
3732.	KING MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 1,586.66
3733.	KING MIDDLE SCHOOL	2/18/2022	Direct Marketing - Catalog Merchants	\$ 136.84
3734.	KING MIDDLE SCHOOL	2/23/2022	Colleges,Universities,Professional Schools & Colleges	\$ 110.00
3735.	KING MIDDLE SCHOOL	2/24/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 195.00
3736.	KING MIDDLE SCHOOL	2/25/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 195.00
3737.	KING MIDDLE SCHOOL	2/26/2022	Direct Marketing - Catalog Merchants	\$ 423.25
3738.	KING MS ENVIRON STUD MAG	2/4/2022	Book Stores	\$ 656.99
3739.	KING MS ENVIRON STUD MAG	2/5/2022	Book Stores	\$ 492.74
3740.	KING MS ENVIRON STUD MAG	2/6/2022	Book Stores	\$ 91.94
3741.	KING MS ENVIRON STUD MAG	2/7/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,627.95
3742.	KING MS ENVIRON STUD MAG	2/7/2022	Book Stores	\$ (65.08)
3743.	KING MS ENVIRON STUD MAG	2/15/2022	Book Stores	\$ 37.54
3744.	KING MS ENVIRON STUD MAG	2/16/2022	Book Stores	\$ 839.84

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3745.	KING MS ENVIRON STUD MAG	2/17/2022	Book Stores	\$ 779.46
3746.	KING MS ENVIRON STUD MAG	2/18/2022	Book Stores	\$ 54.06
3747.	KING MS ENVIRON STUD MAG	2/22/2022	Book Stores	\$ 207.84
3748.	KING MS ENVIRON STUD MAG	2/24/2022	Book Stores	\$ 34.75
3749.	KING-DREW MEDICAL MAGNET	2/1/2022	Book Stores	\$ 1,258.16
3750.	KING-DREW MEDICAL MAGNET	2/2/2022	Book Stores	\$ 1,303.70
3751.	KING-DREW MEDICAL MAGNET	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 171.21
3752.	KING-DREW MEDICAL MAGNET	2/3/2022	Book Stores	\$ 490.68
3753.	KING-DREW MEDICAL MAGNET	2/4/2022	Book Stores	\$ 28.40
3754.	KING-DREW MEDICAL MAGNET	2/5/2022	Book Stores	\$ 787.80
3755.	KING-DREW MEDICAL MAGNET	2/6/2022	Book Stores	\$ 32.84
3756.	KING-DREW MEDICAL MAGNET	2/7/2022	Book Stores	\$ 529.01
3757.	KING-DREW MEDICAL MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 468.59
3758.	KING-DREW MEDICAL MAGNET	2/9/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,172.78
3759.	KING-DREW MEDICAL MAGNET	2/9/2022	Book Stores	\$ 982.57
3760.	KING-DREW MEDICAL MAGNET	2/10/2022	Book Stores	\$ 751.04
3761.	KING-DREW MEDICAL MAGNET	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 316.43
3762.	KING-DREW MEDICAL MAGNET	2/11/2022	Computer Software Stores	\$ 24.98
3763.	KING-DREW MEDICAL MAGNET	2/11/2022	Book Stores	\$ 911.38
3764.	KING-DREW MEDICAL MAGNET	2/13/2022	Book Stores	\$ 337.22
3765.	KING-DREW MEDICAL MAGNET	2/14/2022	Book Stores	\$ 223.18
3766.	KING-DREW MEDICAL MAGNET	2/15/2022	Miscellaneous Publishing and Printing	\$ 992.25
3767.	KING-DREW MEDICAL MAGNET	2/15/2022	Book Stores	\$ 42.49
3768.	KING-DREW MEDICAL MAGNET	2/16/2022	Book Stores	\$ 31.48
3769.	KING-DREW MEDICAL MAGNET	2/18/2022	Book Stores	\$ 14.22
3770.	KING-DREW MEDICAL MAGNET	2/21/2022	Book Stores	\$ 65.68
3771.	KING-DREW MEDICAL MAGNET	2/23/2022	Book Stores	\$ 73.44
3772.	KING-DREW MEDICAL MAGNET	2/27/2022	Book Stores	\$ 525.20
3773.	KING-DREW MEDICAL MAGNET	2/28/2022	Computer Network/Information Services	\$ 12.00
3774.	KING-DREW MEDICAL MAGNET	2/1/2022	Book Stores	\$ 18.60
3775.	KING-DREW MEDICAL MAGNET	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 36.11
3776.	KING-DREW MEDICAL MAGNET	2/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 532.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3777.	KING-DREW MEDICAL MAGNET	2/7/2022	Book Stores	\$ 240.72
3778.	KING-DREW MEDICAL MAGNET	2/9/2022	Book Stores	\$ 312.10
3779.	KING-DREW MEDICAL MAGNET	2/16/2022	Book Stores	\$ 394.19
3780.	KING-DREW MEDICAL MAGNET	2/23/2022	Book Stores	\$ 1,021.88
3781.	KINGSLEY ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 667.39
3782.	KINGSLEY ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 284.95
3783.	KINGSLEY ELEMENTARY SCHOOL	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,948.89
3784.	KINGSLEY ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 108.32
3785.	KITTRIDGE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 310.09
3786.	KITTRIDGE ELEMENTARY SCHOOL	2/1/2022	Book Stores	\$ 20.68
3787.	KITTRIDGE ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 38.20
3788.	KITTRIDGE ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 61.30
3789.	KITTRIDGE ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 16.07
3790.	KITTRIDGE ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 469.63
3791.	KITTRIDGE ELEMENTARY SCHOOL	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 4.50
3792.	KITTRIDGE ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 67.66
3793.	KITTRIDGE ELEMENTARY SCHOOL	2/16/2022	Book Stores	\$ 29.54
3794.	KITTRIDGE ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ 50.25
3795.	KITTRIDGE ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 197.82
3796.	KLCS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 18.53
3797.	KLCS	2/3/2022	Business Services - Not Elsewhere Classified	\$ 131.69
3798.	KLCS	2/8/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 61.19
3799.	KLCS	2/12/2022	Miscellaneous and Specialty Retail Stores	\$ 15.75
3800.	KLCS	2/24/2022	Durable Goods - Not Elsewhere Classified	\$ 171.37
3801.	KLCS	2/28/2022	Computers, Computer Peripheral Equipment, Software	\$ 95.00
3802.	KNOLLWOOD ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 233.04
3803.	KNOLLWOOD ELEMENTARY	2/9/2022	Direct Marketing - Catalog Merchants	\$ 64.11
3804.	KNOLLWOOD ELEMENTARY	2/10/2022	Direct Marketing - Catalog Merchants	\$ 40.41
3805.	KNOLLWOOD ELEMENTARY	2/15/2022	Book Stores	\$ 280.19
3806.	KNOLLWOOD ELEMENTARY	2/18/2022	Book Stores	\$ (280.19)
3807.	KNOX ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 679.27
3808.	KOREATOWN/PICO-UNION COS	2/9/2022	Book Stores	\$ 12.03

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3809.	KOREATOWN/PICO-UNION COS	2/9/2022	Advertising Services	\$ 262.80
3810.	KOREATOWN/PICO-UNION COS	2/10/2022	Book Stores	\$ 5.14
3811.	KOREATOWN/PICO-UNION COS	2/19/2022	Electronic Sales	\$ 988.41
3812.	KOREATOWN/PICO-UNION COS	2/28/2022	Book Stores	\$ 789.95
3813.	LA RIVER SCH - SOTOMAYOR	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 295.95
3814.	LA RIVER SCH - SOTOMAYOR	2/8/2022	Book Stores	\$ 29.55
3815.	LA RIVER SCH - SOTOMAYOR	2/9/2022	Book Stores	\$ 364.80
3816.	LA RIVER SCH - SOTOMAYOR	2/11/2022	Electrical Contractors	\$ 419.60
3817.	LA RIVER SCH - SOTOMAYOR	2/16/2022	Book Stores	\$ 228.00
3818.	LA RIVER SCH - SOTOMAYOR	2/16/2022	Business Services - Not Elsewhere Classified	\$ 395.00
3819.	LA RIVER SCH - SOTOMAYOR	2/18/2022	Business Services - Not Elsewhere Classified	\$ 1,365.00
3820.	LA RIVER SCH - SOTOMAYOR	2/24/2022	Book Stores	\$ 32.74
3821.	LA RIVER SCH - SOTOMAYOR	2/24/2022	Pet Shops - Pet Food and Supplies	\$ 927.31
3822.	LA RIVER SCHOOL - SOTOMAYOR	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 661.79
3823.	LA RIVER-SOTOMAYER SH	2/17/2022	Travel Agencies and Tour Operators	\$ 1,432.86
3824.	LA SALLE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 396.43
3825.	LA SALLE ELEMENTARY	2/1/2022	Book Stores	\$ 297.60
3826.	LA SALLE ELEMENTARY	2/14/2022	Postal Services - Government Only	\$ 7.38
3827.	LA SALLE ELEMENTARY	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,227.62
3828.	LA SALLE ELEMENTARY	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 33.99
3829.	LA SALLE ELEMENTARY	2/24/2022	Artists Supply and Craft Shops	\$ 110.74
3830.	LA SALLE ELEMENTARY	2/28/2022	Books, Periodicals, and Newspapers	\$ 1,081.00
3831.	LA SCHOOL OF GLOBAL STUDIES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 252.46
3832.	LA TECHNOLOGY CENTER	2/11/2022	Invalid MCC Code	\$ (273.75)
3833.	LABOR RELATIONS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.06
3834.	LACES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,004.78
3835.	LACES	2/1/2022	Professional Services - Not Elsewhere Classified	\$ 1,175.00
3836.	LACES	2/2/2022	Professional Services - Not Elsewhere Classified	\$ 592.00
3837.	LACES	2/3/2022	Book Stores	\$ 666.00
3838.	LACES	2/6/2022	Book Stores	\$ 71.72
3839.	LACES	2/9/2022	Book Stores	\$ 72.24
3840.	LACES	2/10/2022	Book Stores	\$ 192.65

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3841.	LACES	2/11/2022	Book Stores	\$ 419.84
3842.	LACES	2/11/2022	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	\$ 240.00
3843.	LACES	2/13/2022	Book Stores	\$ 823.67
3844.	LACES	2/18/2022	Postal Services - Government Only	\$ 7.38
3845.	LACES	2/23/2022	Book Stores	\$ 73.32
3846.	LACES	2/24/2022	Book Stores	\$ (76.12)
3847.	LACES	2/25/2022	Book Stores	\$ 181.25
3848.	LACES	2/27/2022	Book Stores	\$ 96.25
3849.	LACES	2/28/2022	Book Stores	\$ 10.94
3850.	LAFAYETTE PARK PC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 124.30
3851.	LAFAYETTE PARK PC	2/1/2022	Book Stores	\$ 202.50
3852.	LAFAYETTE PARK PC	2/13/2022	Book Stores	\$ 507.95
3853.	LAFAYETTE PARK PC	2/22/2022	Office, School Supply, and Stationery Stores	\$ 142.33
3854.	LAKE STREET PRIMARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 155.68
3855.	LAKE STREET PRIMARY SCHOOL	2/16/2022	Book Stores	\$ 157.80
3856.	LAKE STREET PRIMARY SCHOOL	2/17/2022	Book Stores	\$ 14.22
3857.	LAKE STREET PRIMARY SCHOOL	2/27/2022	Book Stores	\$ 1,015.71
3858.	LAKE STREET PRIMARY SCHOOL	2/28/2022	Book Stores	\$ 93.04
3859.	LANAI ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 569.03
3860.	LANAI ELEMENTARY	2/1/2022	Home Supply Warehouse Stores	\$ 72.14
3861.	LANAI ELEMENTARY	2/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 221.96
3862.	LANGDON AVENUE ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 763.51
3863.	LANGDON AVENUE ELEMENTARY SCH	2/1/2022	Book Stores	\$ (1,009.77)
3864.	LANGDON AVENUE ELEMENTARY SCH	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 71.07
3865.	LANGDON AVENUE ELEMENTARY SCH	2/3/2022	Office, School Supply, and Stationery Stores	\$ 122.87
3866.	LANGDON AVENUE ELEMENTARY SCH	2/9/2022	Book Stores	\$ 784.54
3867.	LANGDON AVENUE ELEMENTARY SCH	2/10/2022	Book Stores	\$ 1,048.98
3868.	LANGDON AVENUE ELEMENTARY SCH	2/11/2022	Book Stores	\$ 64.12
3869.	LANGDON AVENUE ELEMENTARY SCH	2/18/2022	Miscellaneous General Merchandise Stores	\$ 1,314.13
3870.	LANGDON AVENUE ELEMENTARY SCH	2/19/2022	Miscellaneous General Merchandise Stores	\$ 1,272.26
3871.	LANGDON AVENUE ELEMENTARY SCH	2/21/2022	Book Stores	\$ 875.90
3872.	LANGDON AVENUE ELEMENTARY SCH	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 330.81

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3873.	LANGUAGE AQUISITION BRANCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 22.99
3874.	LANGUAGE AQUISITION BRANCH	2/7/2022	Office, School Supply, and Stationery Stores	\$ 13.68
3875.	LANGUAGE AQUISITION BRANCH	2/11/2022	Computer Software Stores	\$ 95.88
3876.	LANGUAGE AQUISITION BRANCH	2/16/2022	Electronic Sales	\$ 529.20
3877.	LANKERSHIM ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 544.69
3878.	LANKERSHIM ELEMENTARY SCHOOL	2/15/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 595.50
3879.	LANKERSHIM ELEMENTARY SCHOOL	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,121.36
3880.	LANKERSHIM ELEMENTARY SCHOOL	2/24/2022	Miscellaneous General Merchandise Stores	\$ 99.99
3881.	LAS BEST	2/17/2022	Electrical Parts and Equipment	\$ (2,082.82)
3882.	LAS BEST	2/1/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,141.12
3883.	LAS BEST	2/2/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 548.58
3884.	LAS BEST	2/3/2022	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 68.88
3885.	LAS BEST	2/3/2022	Artists Supply and Craft Shops	\$ 249.40
3886.	LAS BEST	2/4/2022	Office, School Supply, and Stationery Stores	\$ 170.33
3887.	LAS BEST	2/4/2022	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 240.38
3888.	LAS BEST	2/8/2022	Office, School Supply, and Stationery Stores	\$ 1,322.21
3889.	LAS BEST	2/8/2022	GAME, TOY, AND HOBBY SHOPS	\$ 40.52
3890.	LAS BEST	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 15.92
3891.	LAS BEST	2/11/2022	Direct Marketing - Other Direct Marketers	\$ 1,292.12
3892.	LAS BEST	2/11/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 44.91
3893.	LAS BEST	2/16/2022	Direct Marketing - Other Direct Marketers	\$ 720.33
3894.	LAS BEST	2/22/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 612.02
3895.	LAS BEST	2/22/2022	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 224.35
3896.	LAS BEST	2/24/2022	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 1,622.70
3897.	LAS BEST	2/28/2022	Office, School Supply, and Stationery Stores	\$ 87.05
3898.	LASSEN ES	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 249.37
3899.	LASSEN ES	2/16/2022	Book Stores	\$ 247.15
3900.	LASSEN ES	2/17/2022	Book Stores	\$ 38.86
3901.	LASSEN ES	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 366.30
3902.	LASSEN ES	2/21/2022	Book Stores	\$ 2,178.56
3903.	LASSEN ES	2/22/2022	Book Stores	\$ 399.64
3904.	LASSEN ES	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 273.72

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3905.	LASSEN ES	2/23/2022	Book Stores	\$ 54.60
3906.	LASSEN ES	2/27/2022	Book Stores	\$ 41.16
3907.	LATONA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 142.24
3908.	LATONA ELEMENTARY	2/10/2022	Industrial Supplies - Not Elsewhere Classified	\$ 502.87
3909.	LATONA ELEMENTARY	2/10/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 232.36
3910.	LATONA ELEMENTARY	2/17/2022	Book Stores	\$ 37.20
3911.	LATONA ELEMENTARY	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 854.84
3912.	LATONA ELEMENTARY	2/20/2022	Book Stores	\$ 309.32
3913.	LATONA ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 949.92
3914.	LAUREL ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 224.82
3915.	LAUREL ELEMENTARY	2/9/2022	Miscellaneous Publishing and Printing	\$ 947.80
3916.	LAUREL ELEMENTARY	2/24/2022	Office, School Supply, and Stationery Stores	\$ 72.05
3917.	LAUSD	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 119.87
3918.	LAUSD/USC MATH/SCI MAGNET	2/17/2022	Book Stores	\$ 111.01
3919.	LAUSD/USC MATH/SCI MAGNET	2/17/2022	Office, School Supply, and Stationery Stores	\$ 128.12
3920.	LAUSD/USC MATH/SCI MAGNET	2/23/2022	Book Stores	\$ 62.18
3921.	LAWRENCE MS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 78.65
3922.	LAWRENCE MS	2/2/2022	Book Stores	\$ 283.06
3923.	LAWRENCE MS	2/3/2022	Book Stores	\$ 102.82
3924.	LAWRENCE MS	2/5/2022	Book Stores	\$ 958.13
3925.	LAWRENCE MS	2/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 761.03
3926.	LAWRENCE MS	2/8/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 101.00
3927.	LAWRENCE MS	2/8/2022	Book Stores	\$ 70.32
3928.	LAWRENCE MS	2/9/2022	Miscellaneous General Merchandise Stores	\$ 21.92
3929.	LAWRENCE MS	2/9/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 404.00
3930.	LAWRENCE MS	2/10/2022	Book Stores	\$ 148.62
3931.	LAWRENCE MS	2/11/2022	Computers, Computer Peripheral Equipment, Software	\$ 219.00
3932.	LAWRENCE MS	2/13/2022	Book Stores	\$ 17.72
3933.	LAWRENCE MS	2/14/2022	Book Stores	\$ 81.92
3934.	LAWRENCE MS	2/15/2022	Durable Goods - Not Elsewhere Classified	\$ 240.95
3935.	LAWRENCE MS	2/20/2022	Book Stores	\$ 586.40
3936.	LAWRENCE MS	2/22/2022	Book Stores	\$ 234.28

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3937.	LAWRENCE MS	2/24/2022	Durable Goods - Not Elsewhere Classified	\$ 484.54
3938.	LAWRENCE MS	2/24/2022	Book Stores	\$ 23.82
3939.	LAWRENCE MS	2/26/2022	Book Stores	\$ 173.27
3940.	LAWRENCE MS	2/28/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,880.00
3941.	LAWRENCE MS	2/5/2022	Book Stores	\$ 24.10
3942.	LAWRENCE MS	2/6/2022	Book Stores	\$ 39.36
3943.	LAWRENCE MS	2/9/2022	Book Stores	\$ 138.36
3944.	LAWRENCE MS	2/24/2022	Miscellaneous General Merchandise Stores	\$ 177.43
3945.	LAWRENCE MS	2/24/2022	Book Stores	\$ 19.15
3946.	LAWRENCE MS G/HG/HA MAGNET	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 385.00
3947.	LAWRENCE MS PIONEERING SCI MAG	2/18/2022	Book Stores	\$ 82.11
3948.	LAWRENCE MS PIONEERING SCI MAG	2/21/2022	Book Stores	\$ 76.00
3949.	LAWRENCE MS PIONEERING SCI MAG	2/23/2022	Book Stores	\$ 35.03
3950.	LE CONTE MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 236.42
3951.	LE CONTE MS	2/1/2022	Book Stores	\$ 27.91
3952.	LE CONTE MS	2/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 249.00
3953.	LE CONTE MS	2/19/2022	Miscellaneous and Specialty Retail Stores	\$ 1,769.97
3954.	LEAPWOOD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 102.44
3955.	LEAPWOOD ELEMENTARY	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 276.12
3956.	LEAPWOOD ELEMENTARY	2/8/2022	Book Stores	\$ 230.42
3957.	LEAPWOOD ELEMENTARY	2/10/2022	Book Stores	\$ 373.20
3958.	LEGACY SENIOR HIGH STEAM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 242.40
3959.	LEGACY STEAM	2/1/2022	Book Stores	\$ 155.40
3960.	LEGACY STEAM	2/3/2022	Book Stores	\$ (107.04)
3961.	LEGACY STEAM	2/6/2022	Book Stores	\$ 271.52
3962.	LEGACY STEAM	2/7/2022	Book Stores	\$ 72.72
3963.	LEGACY STEAM	2/8/2022	Book Stores	\$ 151.75
3964.	LEGACY STEAM	2/9/2022	Book Stores	\$ 211.08
3965.	LEGACY STEAM	2/9/2022	Direct Marketing - Other Direct Marketers	\$ 546.64
3966.	LEGACY STEAM	2/13/2022	Book Stores	\$ 294.91
3967.	LEGACY STEAM	2/14/2022	Book Stores	\$ 16.53
3968.	LEGACY STEAM	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 19.99

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3969.	LEGIS & GOVERNMENTAL AFFAIRS	2/2/2022	Book Stores	\$ 1,775.00
3970.	LEGIS & GOVERNMENTAL AFFAIRS	2/9/2022	Telecommunication Services	\$ 58.85
3971.	LEGIS & GOVERNMENTAL AFFAIRS	2/20/2022	Courier Services	\$ 83.41
3972.	LEGIS & GOVERNMENTAL AFFAIRS	2/25/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 525.00
3973.	LEGIS & GOVERNMENTAL AFFAIRS	2/25/2022	American Airlines	\$ 691.20
3974.	LEGIS & GOVERNMENTAL AFFAIRS	2/25/2022	Delta	\$ 365.20
3975.	LEGIS & GOVERNMENTAL AFFAIRS	2/25/2022	Southwest Airlines	\$ 224.01
3976.	LEICHMAN HIGH SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 812.70
3977.	LEICHMAN HIGH SCHOOL	2/1/2022	Pet Shops - Pet Food and Supplies	\$ 297.23
3978.	LEICHMAN HIGH SCHOOL	2/3/2022	Mens and Womens Clothing Stores	\$ 802.68
3979.	LEICHMAN HIGH SCHOOL	2/23/2022	Book Stores	\$ 136.80
3980.	LEICHMAN HIGH SCHOOL	2/24/2022	Book Stores	\$ 14.63
3981.	LEICHMAN HIGH SCHOOL	2/24/2022	Artists Supply and Craft Shops	\$ 75.00
3982.	LEICHMAN HIGH SCHOOL	2/25/2022	Book Stores	\$ 131.67
3983.	LEICHMAN HIGH SCHOOL	2/1/2022	Direct Marketing - Catalog Merchants	\$ 218.41
3984.	LEICHMAN HIGH SCHOOL	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 159.51
3985.	LEICHMAN HIGH SCHOOL	2/4/2022	Direct Marketing - Catalog Merchants	\$ (150.08)
3986.	LEICHMAN HIGH SCHOOL	2/5/2022	Direct Marketing - Catalog Merchants	\$ (68.33)
3987.	LEICHMAN HIGH SCHOOL	2/10/2022	Computers, Computer Peripheral Equipment, Software	\$ 75.69
3988.	LEICHMAN HIGH SCHOOL	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 58.40
3989.	LEICHMAN HIGH SCHOOL	2/11/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 170.82
3990.	LEICHMAN HIGH SCHOOL	2/12/2022	Discount Stores	\$ 105.23
3991.	LEICHMAN HIGH SCHOOL	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 57.31
3992.	LEICHMAN HIGH SCHOOL	2/15/2022	Book Stores	\$ 60.95
3993.	LEICHMAN HIGH SCHOOL	2/18/2022	Book Stores	\$ 223.16
3994.	LEICHMAN HIGH SCHOOL	2/19/2022	Book Stores	\$ 86.45
3995.	LEICHMAN HIGH SCHOOL	2/21/2022	Book Stores	\$ 79.92
3996.	LEICHMAN HIGH SCHOOL	2/23/2022	Book Stores	\$ 91.86
3997.	LEICHMAN HIGH SCHOOL	2/26/2022	Direct Marketing - Catalog Merchants	\$ 1,601.35
3998.	LELAND STREET ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 72.59
3999.	LELAND STREET ELEMENTARY	2/1/2022	SCHOOLS, TRADE AND VOCATIONAL	\$ 950.25
4000.	LELAND STREET ELEMENTARY	2/17/2022	Book Stores	\$ 126.44

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4001.	LEMAY EEC	2/16/2022	Book Stores	\$ 178.15
4002.	LEMAY EEC	2/17/2022	Book Stores	\$ 41.43
4003.	LEMAY ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 289.25
4004.	LEMAY ELEMENTARY SCHOOL	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 596.00
4005.	LEMAY ELEMENTARY SCHOOL	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 215.05
4006.	LEMAY ELEMENTARY SCHOOL	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 23.14
4007.	LEMAY ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 237.03
4008.	LEWIS HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 9.13
4009.	LEWIS HIGH SCHOOL	2/11/2022	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 1,180.25
4010.	LEXINGTON AVE PC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 185.15
4011.	LEXINGTON AVE PC	2/18/2022	Book Stores	\$ 33.97
4012.	LEXINGTON AVE PC	2/19/2022	Book Stores	\$ 61.27
4013.	LEXINGTON AVE PC	2/21/2022	Book Stores	\$ 89.76
4014.	LEXINGTON AVE PC	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 166.08
4015.	LEXINGTON AVE PC	2/24/2022	Book Stores	\$ 954.40
4016.	LIBERTY ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 521.77
4017.	LIBERTY ES	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 300.60
4018.	LIBERTY ES	2/1/2022	Book Stores	\$ 198.42
4019.	LIBERTY ES	2/2/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 154.34
4020.	LIBERTY ES	2/3/2022	Book Stores	\$ 98.12
4021.	LIBERTY ES	2/7/2022	Office, School Supply, and Stationery Stores	\$ 40.78
4022.	LIBERTY ES	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 181.55
4023.	LIBERTY ES	2/9/2022	Book Stores	\$ 77.16
4024.	LIBERTY ES	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 309.78
4025.	LIBERTY ES	2/15/2022	Postal Services - Government Only	\$ 16.05
4026.	LIBERTY ES	2/16/2022	Book Stores	\$ 133.29
4027.	LIBERTY ES	2/18/2022	Direct Marketing - Catalog Merchants	\$ 806.61
4028.	LIBERTY ES	2/18/2022	Postal Services - Government Only	\$ 19.72
4029.	LIBERTY ES	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 164.75
4030.	LIBERTY ES	2/23/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 195.00
4031.	LIBERTY ES	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 6.60
4032.	LIGGETT ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 504.98

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4033.	LIGGETT ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 3,307.22
4034.	LIGGETT ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 31.73
4035.	LIGGETT ELEMENTARY SCHOOL	2/3/2022	Office, School Supply, and Stationery Stores	\$ 99.65
4036.	LIGGETT ELEMENTARY SCHOOL	2/4/2022	Electronic Sales	\$ 459.88
4037.	LIGGETT ELEMENTARY SCHOOL	2/7/2022	Book Stores	\$ 753.90
4038.	LIGGETT ELEMENTARY SCHOOL	2/9/2022	Book Stores	\$ 1,068.11
4039.	LIGGETT ELEMENTARY SCHOOL	2/9/2022	Postal Services - Government Only	\$ 118.00
4040.	LIGGETT ELEMENTARY SCHOOL	2/26/2022	Book Stores	\$ 30.16
4041.	LIGGETT ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 334.80
4042.	LIGGETT ELEMENTARY SCHOOL	2/28/2022	Book Stores	\$ 122.62
4043.	LILLIAN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 262.32
4044.	LIMERICK AVENUE ELEMENTARY S	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 205.65
4045.	LIMERICK AVENUE ELEMENTARY S	2/1/2022	Book Stores	\$ 68.96
4046.	LIMERICK AVENUE ELEMENTARY S	2/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 44.01
4047.	LIMERICK AVENUE ELEMENTARY S	2/2/2022	Book Stores	\$ 289.99
4048.	LIMERICK AVENUE ELEMENTARY S	2/3/2022	Book Stores	\$ 163.14
4049.	LIMERICK AVENUE ELEMENTARY S	2/7/2022	Bands, Orchestras, and Miscellaneous Entertainers	\$ 1,295.00
4050.	LIMERICK AVENUE ELEMENTARY S	2/8/2022	Commercial Equipment - Not Elsewhere Classified	\$ 30.74
4051.	LIMERICK AVENUE ELEMENTARY S	2/10/2022	Book Stores	\$ 252.05
4052.	LIMERICK AVENUE ELEMENTARY S	2/11/2022	Book Stores	\$ 18.60
4053.	LIMERICK AVENUE ELEMENTARY S	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 74.05
4054.	LIMERICK AVENUE ELEMENTARY S	2/15/2022	Book Stores	\$ 120.09
4055.	LIMERICK AVENUE ELEMENTARY S	2/16/2022	Book Stores	\$ 96.19
4056.	LIMERICK AVENUE ELEMENTARY S	2/17/2022	Book Stores	\$ 182.83
4057.	LIMERICK AVENUE ELEMENTARY S	2/18/2022	Book Stores	\$ 56.10
4058.	LIMERICK AVENUE ELEMENTARY S	2/18/2022	Direct Marketing - Other Direct Marketers	\$ 91.97
4059.	LIMERICK AVENUE ELEMENTARY S	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 20.80
4060.	LIMERICK AVENUE ELEMENTARY S	2/20/2022	Book Stores	\$ 519.00
4061.	LIMERICK AVENUE ELEMENTARY S	2/22/2022	Book Stores	\$ 144.36
4062.	LIMERICK AVENUE ELEMENTARY S	2/23/2022	Book Stores	\$ 131.30
4063.	LIMERICK AVENUE ELEMENTARY S	2/24/2022	Book Stores	\$ 346.00
4064.	LIMERICK AVENUE ELEMENTARY S	2/25/2022	Book Stores	\$ 7.65

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4065.	LINCOLN HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 397.59
4066.	LINCOLN HIGH SCHOOL	2/2/2022	Book Stores	\$ (41.29)
4067.	LINCOLN HIGH SCHOOL	2/4/2022	Book Stores	\$ 394.20
4068.	LINCOLN HIGH SCHOOL	2/6/2022	Book Stores	\$ 2,000.00
4069.	LINCOLN HIGH SCHOOL	2/8/2022	Book Stores	\$ 47.07
4070.	LINCOLN HIGH SCHOOL	2/10/2022	Book Stores	\$ 410.62
4071.	LINCOLN HIGH SCHOOL	2/26/2022	Book Stores	\$ 96.24
4072.	LINKED LEARNING	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 54.00
4073.	LIZARRAGA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 289.63
4074.	LIZARRAGA ELEMENTARY	2/1/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ (146.74)
4075.	LIZARRAGA ELEMENTARY	2/2/2022	Book Stores	\$ 14.48
4076.	LIZARRAGA ELEMENTARY	2/7/2022	Book Stores	\$ 627.06
4077.	LIZARRAGA ELEMENTARY	2/11/2022	Book Stores	\$ 64.58
4078.	LIZARRAGA ELEMENTARY	2/14/2022	Book Stores	\$ 126.80
4079.	LIZARRAGA ELEMENTARY	2/17/2022	Miscellaneous and Specialty Retail Stores	\$ 886.60
4080.	LIZARRAGA ELEMENTARY	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 650.07
4081.	LIZARRAGA ELEMENTARY	2/28/2022	Book Stores	\$ 477.93
4082.	LOCAL DISTRICT 1 OFFICES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 165.72
4083.	LOCAL DISTRICT CENTRAL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 133.11
4084.	LOCAL DISTRICT CENTRAL	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 48.37
4085.	LOCAL DISTRICT CENTRAL	2/18/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 47.20
4086.	LOCAL DISTRICT CENTRAL	2/22/2022	Computer Software Stores	\$ 502.00
4087.	LOCAL DISTRICT CENTRAL	2/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 304.06
4088.	LOCAL DISTRICT EAST	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 69.79
4089.	LOCAL DISTRICT EAST	2/12/2022	FUEL DISPENSER, AUTOMATED	\$ 66.97
4090.	LOCAL DISTRICT EAST	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 65.44
4091.	LOCAL DISTRICT EAST	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 57.90
4092.	LOCAL DISTRICT NORTHEAST	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 173.68
4093.	LOCAL DISTRICT NORTHEAST	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 63.15
4094.	LOCKHURST DRIVE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 186.01
4095.	LOCKHURST DRIVE ELEMENTARY	2/3/2022	Book Stores	\$ 94.17
4096.	LOCKHURST DRIVE ELEMENTARY	2/6/2022	Book Stores	\$ 112.35

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4097.	LOCKWOOD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 313.88
4098.	LOCKWOOD ELEMENTARY	2/10/2022	Office, School Supply, and Stationery Stores	\$ 780.00
4099.	LOCKWOOD ELEMENTARY	2/21/2022	Book Stores	\$ 72.12
4100.	LOCKWOOD ELEMENTARY	2/28/2022	Direct Marketing - Catalog Merchants	\$ 162.19
4101.	LOGAN EARLY EDUCATION CENTER	2/8/2022	Book Stores	\$ 898.92
4102.	LOGAN EARLY EDUCATION CENTER	2/11/2022	Direct Marketing - Other Direct Marketers	\$ 111.51
4103.	LOGAN EARLY EDUCATION CENTER	2/14/2022	Book Stores	\$ 355.36
4104.	LOGAN EARLY EDUCATION CENTER	2/23/2022	Book Stores	\$ 67.02
4105.	LOGAN EARLY EDUCATION CENTER	2/24/2022	Book Stores	\$ 25.04
4106.	LOGAN STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 481.36
4107.	LOGAN STREET SCHOOL	2/2/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 475.18
4108.	LOGAN STREET SCHOOL	2/3/2022	Discount Stores	\$ 701.05
4109.	LOGAN STREET SCHOOL	2/6/2022	Book Stores	\$ 131.38
4110.	LOGAN STREET SCHOOL	2/9/2022	Book Stores	\$ 497.64
4111.	LOGAN STREET SCHOOL	2/12/2022	Book Stores	\$ 179.58
4112.	LOGAN STREET SCHOOL	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 566.57
4113.	LOGAN STREET SCHOOL	2/15/2022	Book Stores	\$ 186.05
4114.	LOGAN STREET SCHOOL	2/16/2022	Book Stores	\$ 20.24
4115.	LOGAN STREET SCHOOL	2/18/2022	Book Stores	\$ 179.63
4116.	LOGAN STREET SCHOOL	2/21/2022	Book Stores	\$ 436.49
4117.	LOGAN STREET SCHOOL	2/26/2022	Sporting Goods Stores	\$ 1,326.87
4118.	LOGAN STREET SCHOOL	2/26/2022	Book Stores	\$ 261.79
4119.	LOGAN STREET SCHOOL	2/27/2022	Book Stores	\$ 150.95
4120.	LOGAN STREET SCHOOL	2/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 214.48
4121.	LOGAN STREET SCHOOL	2/28/2022	Discount Stores	\$ 58.02
4122.	LOGAN STREET SCHOOL	2/28/2022	Book Stores	\$ 56.33
4123.	LOKRANTZ SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 649.08
4124.	LOMA VISTA ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 380.71
4125.	LOMA VISTA ES	2/3/2022	Book Stores	\$ 186.10
4126.	LOMA VISTA ES	2/4/2022	Book Stores	\$ 1,312.35
4127.	LOMA VISTA ES	2/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 888.16
4128.	LOMA VISTA ES	2/23/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 415.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4129.	LOMITA MATH/SCI MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 307.81
4130.	LOMITA MATH/SCI MAGNET	2/28/2022	Book Stores	\$ 1,378.40
4131.	LOREN MILLER ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 187.88
4132.	LOREN MILLER ES	2/1/2022	Book Stores	\$ 2,660.39
4133.	LOREN MILLER ES	2/2/2022	Book Stores	\$ 498.98
4134.	LOREN MILLER ES	2/3/2022	Book Stores	\$ (9.19)
4135.	LOREN MILLER ES	2/5/2022	Book Stores	\$ 189.86
4136.	LOREN MILLER ES	2/6/2022	Book Stores	\$ (525.52)
4137.	LOREN MILLER ES	2/7/2022	Book Stores	\$ (1,773.63)
4138.	LOREN MILLER ES	2/8/2022	Book Stores	\$ 561.18
4139.	LOREN MILLER ES	2/18/2022	Book Stores	\$ 326.24
4140.	LOREN MILLER ES	2/21/2022	Book Stores	\$ 373.92
4141.	LOREN MILLER ES	2/24/2022	Book Stores	\$ 374.22
4142.	LORENA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 261.22
4143.	LORENA ELEMENTARY	2/1/2022	Book Stores	\$ 10.94
4144.	LORENA ELEMENTARY	2/2/2022	Electronic Sales	\$ 284.69
4145.	LORENA ELEMENTARY	2/2/2022	Book Stores	\$ 54.74
4146.	LORENA ELEMENTARY	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,869.00
4147.	LORENA ELEMENTARY	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 240.83
4148.	LORENA ELEMENTARY	2/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 766.34
4149.	LORENA ELEMENTARY	2/8/2022	Book Stores	\$ 246.87
4150.	LORENA ELEMENTARY	2/9/2022	Book Stores	\$ 141.46
4151.	LORENA ELEMENTARY	2/11/2022	Home Supply Warehouse Stores	\$ 773.05
4152.	LORENA ELEMENTARY	2/13/2022	Book Stores	\$ 105.55
4153.	LORENA ELEMENTARY	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 748.37
4154.	LORENA ELEMENTARY	2/18/2022	Book Stores	\$ 420.81
4155.	LORENA ELEMENTARY	2/19/2022	Book Stores	\$ 84.56
4156.	LORETO STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 280.84
4157.	LORETO STREET SCHOOL	2/1/2022	Book Stores	\$ 194.80
4158.	LORETO STREET SCHOOL	2/2/2022	Book Stores	\$ 65.64
4159.	LORETO STREET SCHOOL	2/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 109.89
4160.	LORETO STREET SCHOOL	2/8/2022	Book Stores	\$ 35.10

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4161.	LORETO STREET SCHOOL	2/9/2022	Book Stores	\$ 114.00
4162.	LORETO STREET SCHOOL	2/11/2022	Book Stores	\$ 127.22
4163.	LORETO STREET SCHOOL	2/12/2022	Book Stores	\$ 35.10
4164.	LORETO STREET SCHOOL	2/14/2022	Book Stores	\$ 109.40
4165.	LORETO STREET SCHOOL	2/18/2022	Book Stores	\$ 16.41
4166.	LORETO STREET SCHOOL	2/19/2022	Book Stores	\$ 22.95
4167.	LORETO STREET SCHOOL	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 89.42
4168.	LORNE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 175.04
4169.	LORNE ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 19.46
4170.	LORNE ELEMENTARY SCHOOL	2/7/2022	Book Stores	\$ 75.48
4171.	LORNE ELEMENTARY SCHOOL	2/9/2022	Book Stores	\$ 167.38
4172.	LORNE ELEMENTARY SCHOOL	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 274.19
4173.	LORNE ELEMENTARY SCHOOL	2/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 796.32
4174.	LOS ANGELES ACADEMY MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 154.82
4175.	LOS ANGELES ACADEMY MS	2/2/2022	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING	\$ 1,382.54
4176.	LOS ANGELES ACADEMY MS	2/2/2022	Cleaning, Maintenance, and Janitorial Services	\$ 44.67
4177.	LOS ANGELES ACADEMY MS	2/3/2022	Hardware Stores	\$ 1,415.73
4178.	LOS ANGELES ACADEMY MS	2/3/2022	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 207.56
4179.	LOS ANGELES ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 409.34
4180.	LOS ANGELES HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 450.45
4181.	LOS ANGELES HIGH SCHOOL	2/6/2022	Book Stores	\$ 431.20
4182.	LOS ANGELES HIGH SCHOOL	2/7/2022	Book Stores	\$ 143.52
4183.	LOS ANGELES HIGH SCHOOL	2/11/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
4184.	LOS ANGELES HIGH SCHOOL	2/21/2022	Miscellaneous and Specialty Retail Stores	\$ 490.69
4185.	LOS ANGELES HIGH SCHOOL	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,987.01
4186.	LOS ANGELES HIGH SCHOOL	2/25/2022	Office, School Supply, and Stationery Stores	\$ 501.53
4187.	LOS ANGELES HIGH SCHOOL	2/26/2022	Artists Supply and Craft Shops	\$ 144.88
4188.	LOS ANGELES HIGH SCHOOL OF ART	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 316.00
4189.	LOS ANGELES HIGH SCHOOL OF ART	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,326.54
4190.	LOS ANGELES HIGH SCHOOL OF ART	2/1/2022	Home Supply Warehouse Stores	\$ 393.87
4191.	LOS ANGELES HIGH SCHOOL OF ART	2/1/2022	Book Stores	\$ 2.85
4192.	LOS ANGELES HIGH SCHOOL OF ART	2/2/2022	Miscellaneous Publishing and Printing	\$ 551.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4193.	LOS ANGELES HIGH SCHOOL OF ART	2/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 90.17
4194.	LOS ANGELES HIGH SCHOOL OF ART	2/2/2022	Office, School Supply, and Stationery Stores	\$ 432.55
4195.	LOS ANGELES HIGH SCHOOL OF ART	2/2/2022	Artists Supply and Craft Shops	\$ 189.73
4196.	LOS ANGELES HIGH SCHOOL OF ART	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.91
4197.	LOS ANGELES HIGH SCHOOL OF ART	2/3/2022	Book Stores	\$ (61.23)
4198.	LOS ANGELES HIGH SCHOOL OF ART	2/3/2022	Artists Supply and Craft Shops	\$ 25.46
4199.	LOS ANGELES HIGH SCHOOL OF ART	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 228.93
4200.	LOS ANGELES HIGH SCHOOL OF ART	2/4/2022	Discount Stores	\$ 60.71
4201.	LOS ANGELES HIGH SCHOOL OF ART	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 286.02
4202.	LOS ANGELES HIGH SCHOOL OF ART	2/4/2022	Artists Supply and Craft Shops	\$ 67.15
4203.	LOS ANGELES HIGH SCHOOL OF ART	2/6/2022	Artists Supply and Craft Shops	\$ 273.62
4204.	LOS ANGELES HIGH SCHOOL OF ART	2/10/2022	Variety Stores	\$ 131.65
4205.	LOS ANGELES HIGH SCHOOL OF ART	2/12/2022	Home Supply Warehouse Stores	\$ 577.24
4206.	LOS ANGELES HIGH SCHOOL OF ART	2/12/2022	Variety Stores	\$ 84.18
4207.	LOS ANGELES HIGH SCHOOL OF ART	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,371.40
4208.	LOS ANGELES HIGH SCHOOL OF ART	2/17/2022	Book Stores	\$ 775.37
4209.	LOS ANGELES HIGH SCHOOL OF ART	2/22/2022	Office, School Supply, and Stationery Stores	\$ 478.07
4210.	LOS ANGELES HIGH SCHOOL OF ART	2/23/2022	Artists Supply and Craft Shops	\$ 466.18
4211.	LOS ANGELES HIGH SCHOOL OF ART	2/24/2022	Office, School Supply, and Stationery Stores	\$ 323.64
4212.	LOS ANGELES SH MATH/SCI MAGNET	2/1/2022	Book Stores	\$ 21.89
4213.	LOS ANGELES SH MATH/SCI MAGNET	2/7/2022	Book Stores	\$ 147.69
4214.	LOS ANGELES SH MATH/SCI MAGNET	2/8/2022	Book Stores	\$ 21.87
4215.	LOS ANGELES SH MATH/SCI MAGNET	2/11/2022	Book Stores	\$ 127.13
4216.	LOS ANGELES SH MATH/SCI MAGNET	2/13/2022	Book Stores	\$ 57.44
4217.	LOS ANGELES SH MATH/SCI MAGNET	2/17/2022	Book Stores	\$ 10.83
4218.	LOS ANGELES SH MATH/SCI MAGNET	2/24/2022	Book Stores	\$ 442.82
4219.	LOS ANGELES SH MATH/SCI MAGNET	2/25/2022	Book Stores	\$ 175.78
4220.	LOS ANGELES TECHNOLOGY CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 158.80
4221.	LOS ANGELES TECHNOLOGY CENTER	2/4/2022	Book Stores	\$ 92.62
4222.	LOS ANGELES TECHNOLOGY CENTER	2/4/2022	Colleges,Universities,Professional Schools & Colleges	\$ 260.00
4223.	LOS ANGELES TECHNOLOGY CENTER	2/9/2022	Durable Goods - Not Elsewhere Classified	\$ 236.25
4224.	LOS ANGELES TECHNOLOGY CENTER	2/9/2022	Book Stores	\$ 1,609.81

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4225.	LOS ANGELES TECHNOLOGY CENTER	2/11/2022	Book Stores	\$ 192.30
4226.	LOS ANGELES TECHNOLOGY CENTER	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 228.98
4227.	LOS ANGELES TECHNOLOGY CENTER	2/22/2022	Book Stores	\$ 43.79
4228.	LOS ANGELES TECHNOLOGY CENTER	2/25/2022	Durable Goods - Not Elsewhere Classified	\$ 204.45
4229.	LOS FELIZ ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 435.95
4230.	LOS FELIZ ELEMENTARY SCHOOL	2/11/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 158.78
4231.	LOS FELIZ ELEMENTARY SCHOOL	2/28/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 819.00
4232.	LOWMAN SP ED	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 128.97
4233.	LOWMAN SPECIAL ED CTR	2/16/2022	Book Stores	\$ 581.96
4234.	LOYOLA VILLAGE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 47.66
4235.	LOYOLA VILLAGE ELEMENTARY	2/2/2022	Office, School Supply, and Stationery Stores	\$ 64.88
4236.	LOYOLA VILLAGE ELEMENTARY	2/16/2022	Office, School Supply, and Stationery Stores	\$ 418.24
4237.	M & O C2	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 271.87
4238.	M & O C2	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 108.33
4239.	M & O C2	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 98.64
4240.	M & O C2	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 90.99
4241.	M & O C2	2/5/2022	FUEL DISPENSER, AUTOMATED	\$ 99.62
4242.	M & O C2	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 104.16
4243.	M & O C2	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 80.21
4244.	M & O C2	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 92.74
4245.	M & O C2	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 70.00
4246.	M & O C2	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4247.	M & O C2	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 100.01
4248.	M & O C2	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 93.75
4249.	M & O C2	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 69.00
4250.	M & O C2	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 71.00
4251.	M & O C2	2/12/2022	FUEL DISPENSER, AUTOMATED	\$ 62.00
4252.	M & O C2	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 71.00
4253.	M & O C2	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 59.00
4254.	M & O C2	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 52.00
4255.	M & O C2	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 50.00
4256.	M & O C2	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 60.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4257.	M & O C2	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 63.00
4258.	M & O C2	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 64.39
4259.	M & O C2	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 86.55
4260.	M & O C2	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 97.71
4261.	M & O C2	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 99.94
4262.	M & O C2	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 92.18
4263.	M & O C2	2/12/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4264.	M & O C2	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 99.99
4265.	M & O C2	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 98.98
4266.	M & O C2	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 99.26
4267.	M & O C2	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 104.57
4268.	M & O C2	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 97.14
4269.	M & O C2	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4270.	M & O C2	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4271.	M & O C2	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 72.95
4272.	M & O C2	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 71.26
4273.	M & O C2	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 80.03
4274.	M & O C2	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 80.00
4275.	M & O C2	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 99.01
4276.	M & O C2	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 85.09
4277.	M & O C2	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 99.17
4278.	M & O C3	2/8/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,181.63
4279.	M&O C1	2/8/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 284.22
4280.	M&O C3	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4281.	M&O C3	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4282.	M&O C3	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4283.	M&O C3	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 63.37
4284.	M&O C3	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 68.01
4285.	M&O C3	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 121.71
4286.	M&O C3	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 96.07
4287.	M&O C3	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 56.30
4288.	M&O C3	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 118.99

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4289.	M&O C3	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 117.17
4290.	M&O C3	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 103.75
4291.	M&O C3	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 120.90
4292.	M&O C3	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 103.03
4293.	M&O C3	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 104.77
4294.	M&O C3	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 108.33
4295.	M&O C3	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 120.30
4296.	M&O C3	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 111.18
4297.	M&O C3	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 98.83
4298.	M&O C3	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 110.81
4299.	M&O C3	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 99.49
4300.	M&O C3	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 92.22
4301.	M&O C3	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 121.78
4302.	M&O C3	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 98.70
4303.	M&O C3	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 113.59
4304.	M&O C3	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 65.09
4305.	M&O C3	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 41.47
4306.	M&O C3	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 119.86
4307.	M&O C3	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 122.31
4308.	M&O C3	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 119.58
4309.	M&O C3	2/19/2022	FUEL DISPENSER, AUTOMATED	\$ 127.26
4310.	M&O C3	2/26/2022	FUEL DISPENSER, AUTOMATED	\$ 117.09
4311.	M&O CENTRAL OFF PROJ &PROGRAM	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 780.00
4312.	M&O CENTRAL OFF PROJ &PROGRAM	2/16/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 1,500.00
4313.	M&O CENTRAL OFF PROJ &PROGRAM	2/25/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 100.00
4314.	M&O N1	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 74.00
4315.	M&O N1	2/12/2022	FUEL DISPENSER, AUTOMATED	\$ 53.54
4316.	M&O N1	2/19/2022	FUEL DISPENSER, AUTOMATED	\$ 84.13
4317.	M&O N1	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 82.60
4318.	M&O N1	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 166.65
4319.	M&O N1	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 89.00
4320.	M&O N1	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 110.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4321.	M&O N1	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 110.00
4322.	M&O N1	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 85.00
4323.	M&O N1	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 85.00
4324.	M&O N2	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 459.18
4325.	M&O PROJECT UNIT NORTH	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 145.87
4326.	M&O PROJECT UNIT NORTH	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 137.39
4327.	M&O PROJECT UNIT NORTH	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 97.00
4328.	M&O PROJECT UNIT NORTH	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 99.75
4329.	M&O PROJECT UNIT NORTH	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 99.80
4330.	M&O PROJECT UNIT NORTH	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 115.00
4331.	M&O PROJECT UNIT NORTH	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 95.51
4332.	M&O PROJECT UNIT NORTH	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 113.72
4333.	M&O PROJECT UNIT NORTH	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 65.33
4334.	M&O PROJECT UNIT NORTH	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 85.00
4335.	M&O PROJECT UNIT NORTH	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 90.00
4336.	M&O PROJECT UNIT NORTH	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 114.37
4337.	M&O PROJECT UNIT NORTH	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 31.36
4338.	M&O PROJECT UNIT NORTH	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 103.85
4339.	M&O PROJECT UNIT NORTH	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 143.67
4340.	M&O PROJECT UNIT NORTH	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 104.54
4341.	M&O PROJECT UNIT NORTH	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 126.32
4342.	M&O PROJECT UNIT NORTH	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 94.00
4343.	M&O PROJECT UNIT NORTH	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 114.84
4344.	M&O PROJECT UNIT NORTH	2/19/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4345.	M&O PROJECT UNIT NORTH	2/26/2022	FUEL DISPENSER, AUTOMATED	\$ 105.29
4346.	M&O PROJECT UNIT NORTH	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4347.	M&O PROJECT UNIT NORTH	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 5.87
4348.	M&O PROJECT UNIT NORTH	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 131.44
4349.	M&O PROJECT UNIT NORTH	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 113.43
4350.	M&O PROJECT UNIT NORTH	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 118.84
4351.	M&O PROJECT UNIT NORTH	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 248.19
4352.	M&O PROJECT UNIT NORTH	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 132.35

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4353.	M&O PROJECT UNIT NORTH	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 125.58
4354.	M&O PROJECT UNIT NORTH	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 140.04
4355.	M&O PROJECT UNIT NORTH	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4356.	M&O PROJECT UNIT NORTH	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 106.71
4357.	M&O PROJECT UNIT NORTH	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 138.27
4358.	M&O PROJECT UNIT NORTH	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 120.03
4359.	M&O PROJECT UNIT NORTH	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 117.88
4360.	M&O PROJECT UNIT NORTH	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 125.64
4361.	M&O PROJECT UNIT NORTH	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 77.77
4362.	M&O PROJECT UNIT NORTH	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 130.98
4363.	M&O PROJECT UNIT NORTH	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 142.77
4364.	M&O PROJECT UNIT NORTH	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 100.06
4365.	M&O PROJECT UNIT NORTH	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 49.52
4366.	M&O PROJECT UNIT NORTH	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 123.65
4367.	M&O PROJECT UNIT NORTH	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 148.67
4368.	M&O PROJECT UNIT NORTH	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 126.83
4369.	M&O PROJECT UNIT NORTH	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 159.34
4370.	M&O PROJECT UNIT NORTH	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 205.52
4371.	M&O PROJECT UNIT NORTH	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 144.85
4372.	M&O PROJECT UNIT NORTH 1	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 572.04
4373.	M&O S1	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 439.35
4374.	M&O S1	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 143.29
4375.	M&O S1	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 109.29
4376.	M&O S1	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 136.36
4377.	M&O S1	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 99.59
4378.	M&O S1	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4379.	M&O S1	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 102.99
4380.	M&O S1	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 99.49
4381.	M&O S1	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 110.00
4382.	M&O S1	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 33.62
4383.	M&O S1	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4384.	M&O S1	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4385.	M&O S1	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 89.05
4386.	M&O S1	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 99.98
4387.	M&O S1	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 58.44
4388.	M&O S1	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 80.45
4389.	M&O S1	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 130.43
4390.	M&O S1	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 99.27
4391.	M&O S1	2/12/2022	FUEL DISPENSER, AUTOMATED	\$ 99.97
4392.	M&O S1	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 121.22
4393.	M&O S1	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 143.95
4394.	M&O S1	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 128.78
4395.	M&O S1	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 132.20
4396.	M&O S1	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 97.04
4397.	M&O S1	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 78.63
4398.	M&O S1	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 99.02
4399.	M&O S1	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 123.00
4400.	M&O S1	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 75.00
4401.	M&O S1	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 132.00
4402.	M&O S1	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 99.77
4403.	M&O S1	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 99.49
4404.	M&O S1	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4405.	M&O S1	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 99.06
4406.	M&O S1	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 99.59
4407.	M&O S1	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 144.26
4408.	M&O S1	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 105.17
4409.	M&O S1	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 81.30
4410.	M&O S1	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 77.07
4411.	M&O S1	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 91.74
4412.	M&O S1	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 75.71
4413.	M&O S1	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4414.	M&O S1	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 99.82
4415.	M&O S1	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 99.88
4416.	M&O S1	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 99.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4417.	M&O S1	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 99.00
4418.	M&O S1	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 99.01
4419.	M&O S1	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 99.26
4420.	M&O S1	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 134.05
4421.	M&O S1	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4422.	M&O S1	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4423.	M&O S1	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 148.31
4424.	M&O S1	2/6/2022	Book Stores	\$ 238.19
4425.	M&O S1	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 432.53
4426.	M&O S1	2/28/2022	Durable Goods - Not Elsewhere Classified	\$ 355.00
4427.	M&O S1	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 107.02
4428.	M&O S1	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 124.74
4429.	M&O S1	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 127.91
4430.	M&O S1	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 84.74
4431.	MACARTHUR PARK PC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	\$ 318.22
4432.	MACARTHUR PARK PC	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 132.37
4433.	MACARTHUR PARK PC	2/4/2022	Colleges,Universities,Professional Schools & Colleges	\$ 2,400.00
4434.	MACARTHUR PARK PC	2/7/2022	Book Stores	\$ 25.18
4435.	MACARTHUR PARK PC	2/8/2022	Book Stores	\$ 70.04
4436.	MACARTHUR PARK PC	2/9/2022	Book Stores	\$ 109.45
4437.	MACARTHUR PARK PC	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 212.81
4438.	MACARTHUR PARK PC	2/12/2022	Book Stores	\$ 131.12
4439.	MACARTHUR PARK PC	2/15/2022	Book Stores	\$ 8.42
4440.	MACARTHUR PARK PC	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 195.04
4441.	MACARTHUR PARK PC	2/17/2022	Book Stores	\$ (8.42)
4442.	MACARTHUR PARK PC	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 359.23
4443.	MACARTHUR PARK PC	2/22/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,896.07
4444.	MACARTHUR PARK PC	2/23/2022	Book Stores	\$ 238.98
4445.	MACARTHUR PARK PC	2/24/2022	Book Stores	\$ 40.50
4446.	MACARTHUR PARK PC	2/24/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 14.22
4447.	MACARTHUR PARK PC	2/27/2022	Book Stores	\$ 415.32
4448.	MACARTHUR PARK PC	2/28/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,379.64

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4449.	MACLAY MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 225.39
4450.	MACLAY MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 511.92
4451.	MACLAY MIDDLE SCHOOL	2/7/2022	Book Stores	\$ 148.15
4452.	MACLAY MIDDLE SCHOOL	2/25/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 50.40
4453.	MADISON ELEMENTARY SCHOOL	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 335.95
4454.	MADISON ELEMENTARY SCHOOL	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 6.00
4455.	MADISON ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 110.06
4456.	MADISON ELEMENTARY SCHOOL	2/15/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 538.71
4457.	MADISON ELEMENTARY SCHOOL	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 38.59
4458.	MADISON ELEMENTARY SCHOOL	2/19/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,071.37
4459.	MADISON ELEMENTARY SCHOOL	2/21/2022	Book Stores	\$ 79.38
4460.	MADISON ELEMENTARY SCHOOL	2/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,039.55
4461.	MADISON ELEMENTARY SCHOOL	2/23/2022	Computer Maintenance - Not Elsewhere Classified	\$ 275.54
4462.	MADISON ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ 72.74
4463.	MADISON MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 590.23
4464.	MADISON MIDDLE SCHOOL	2/1/2022	Computer Network/Information Services	\$ 14.95
4465.	MADISON MIDDLE SCHOOL	2/1/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,384.09
4466.	MADISON MIDDLE SCHOOL MAGNET	2/9/2022	Book Stores	\$ 104.91
4467.	MADISON MIDDLE SCHOOL MAGNET	2/17/2022	Book Stores	\$ 94.86
4468.	MADISON MS COMP/SCI MAGNET MAG	2/11/2022	Book Stores	\$ 50.94
4469.	MADISON MS COMP/SCI MAGNET MAG	2/14/2022	Book Stores	\$ 231.75
4470.	MADISON MS COMP/SCI MAGNET MAG	2/21/2022	Book Stores	\$ 129.54
4471.	MAGNOLIA ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 498.24
4472.	MAGNOLIA ELEMENTARY SCHOOL	2/2/2022	Office, School Supply, and Stationery Stores	\$ 104.56
4473.	MAGNOLIA ELEMENTARY SCHOOL	2/4/2022	Book Stores	\$ 86.69
4474.	MAGNOLIA ELEMENTARY SCHOOL	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 96.36
4475.	MAGNOLIA ELEMENTARY SCHOOL	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 266.58
4476.	MAGNOLIA ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 40.49
4477.	MAGNOLIA ELEMENTARY SCHOOL	2/7/2022	Book Stores	\$ 66.20
4478.	MAGNOLIA ELEMENTARY SCHOOL	2/9/2022	Sporting Goods Stores	\$ 340.88
4479.	MAGNOLIA ELEMENTARY SCHOOL	2/9/2022	Book Stores	\$ 13.13
4480.	MAGNOLIA ELEMENTARY SCHOOL	2/9/2022	Office, School Supply, and Stationery Stores	\$ 93.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4481.	MAGNOLIA ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 306.36
4482.	MAGNOLIA ELEMENTARY SCHOOL	2/11/2022	Sporting Goods Stores	\$ 219.52
4483.	MAGNOLIA ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 98.54
4484.	MAGNOLIA ELEMENTARY SCHOOL	2/14/2022	Direct Marketing - Other Direct Marketers	\$ 109.38
4485.	MAGNOLIA ELEMENTARY SCHOOL	2/15/2022	Book Stores	\$ 98.54
4486.	MAGNOLIA ELEMENTARY SCHOOL	2/16/2022	Book Stores	\$ 36.12
4487.	MAGNOLIA ELEMENTARY SCHOOL	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 39.99
4488.	MAGNOLIA ELEMENTARY SCHOOL	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 322.89
4489.	MAGNOLIA ELEMENTARY SCHOOL	2/23/2022	Miscellaneous and Specialty Retail Stores	\$ 490.76
4490.	MAGNOLIA ELEMENTARY SCHOOL	2/24/2022	Book Stores	\$ 179.62
4491.	MAGNOLIA ELEMENTARY SCHOOL	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 229.90
4492.	MAGNOLIA ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ (98.54)
4493.	MAGNOLIA SPS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 185.36
4494.	MAIL UNIT	2/16/2022	Business Services - Not Elsewhere Classified	\$ 2,025.00
4495.	MAIN ST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 843.86
4496.	MAIN ST ELEMENTARY	2/2/2022	Book Stores	\$ 128.14
4497.	MAIN ST ELEMENTARY	2/3/2022	Book Stores	\$ 171.33
4498.	MAIN ST ELEMENTARY	2/4/2022	Book Stores	\$ 279.15
4499.	MAIN ST ELEMENTARY	2/7/2022	Book Stores	\$ 59.12
4500.	MAIN ST ELEMENTARY	2/8/2022	Book Stores	\$ 29.28
4501.	MAIN ST ELEMENTARY	2/9/2022	Electrical Parts and Equipment	\$ 229.89
4502.	MAIN ST ELEMENTARY	2/9/2022	Book Stores	\$ 239.73
4503.	MAIN ST ELEMENTARY	2/12/2022	Book Stores	\$ 30.44
4504.	MAIN ST ELEMENTARY	2/16/2022	Book Stores	\$ 28.84
4505.	MAIN ST ELEMENTARY	2/17/2022	Book Stores	\$ 3.56
4506.	MAIN ST ELEMENTARY	2/18/2022	Book Stores	\$ 130.00
4507.	MAIN ST ELEMENTARY	2/19/2022	Book Stores	\$ 261.60
4508.	MAIN ST ELEMENTARY	2/20/2022	Book Stores	\$ 27.36
4509.	MAIN ST ELEMENTARY	2/24/2022	Book Stores	\$ 268.98
4510.	MAIN ST ELEMENTARY	2/25/2022	Book Stores	\$ 579.96
4511.	MAIN ST ELEMENTARY	2/26/2022	Book Stores	\$ 501.27
4512.	MAIN ST ELEMENTARY	2/27/2022	Book Stores	\$ 591.29

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4513.	MAIN ST ELEMENTARY	2/28/2022	Book Stores	\$ 175.19
4514.	MAINTENANCE AND OPERATIONS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 511.18
4515.	MAINTENANCE AND OPERATIONS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 149.79
4516.	MAINTENANCE AND OPERATIONS	2/1/2022	Construction Materials - Not Elsewhere Classified	\$ 983.22
4517.	MAINTENANCE AND OPERATIONS	2/3/2022	Construction Materials - Not Elsewhere Classified	\$ 2,087.44
4518.	MAINTENANCE AND OPERATIONS	2/4/2022	Construction Materials - Not Elsewhere Classified	\$ 1,320.84
4519.	MAINTENANCE AND OPERATIONS	2/4/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 1,108.77
4520.	MAINTENANCE AND OPERATIONS	2/9/2022	Concrete Work Contractors	\$ 885.20
4521.	MAINTENANCE AND OPERATIONS	2/18/2022	Commercial Equipment - Not Elsewhere Classified	\$ 2,942.25
4522.	MAINTENANCE AND OPERATIONS	2/24/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 1,002.14
4523.	MAINTENANCE AND OPERATIONS	2/8/2022	Book Stores	\$ 453.25
4524.	MAINTENANCE AND OPERATIONS	2/3/2022	Construction Materials - Not Elsewhere Classified	\$ 782.74
4525.	MAINTENANCE AND OPERATIONS	2/15/2022	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 527.20
4526.	MAINTENANCE AND OPERATIONS	2/22/2022	BUILDING MATERIALS, LUMBER STORES	\$ 5,120.33
4527.	MALABAR ST SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 167.19
4528.	MALABAR STREET ELEMENTARY	2/25/2022	Book Stores	\$ 99.57
4529.	MALABAR STREET ELEMENTARY	2/27/2022	Book Stores	\$ 569.14
4530.	MANCHESTER ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,272.27
4531.	MANHATTAN PL ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 303.18
4532.	MANHATTAN PLACE EL	2/12/2022	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 92.56
4533.	MANN UCLA COMMUNITY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 369.85
4534.	MANN UCLA COMMUNITY SCHOOL	2/1/2022	Book Stores	\$ 118.24
4535.	MANN UCLA COMMUNITY SCHOOL	2/2/2022	Book Stores	\$ 120.98
4536.	MANN UCLA COMMUNITY SCHOOL	2/5/2022	Book Stores	\$ 164.92
4537.	MANN UCLA COMMUNITY SCHOOL	2/6/2022	Book Stores	\$ 653.07
4538.	MANN UCLA COMMUNITY SCHOOL	2/8/2022	Book Stores	\$ 821.19
4539.	MANN UCLA COMMUNITY SCHOOL	2/9/2022	Book Stores	\$ 1,420.85
4540.	MANN UCLA COMMUNITY SCHOOL	2/10/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,981.95
4541.	MANN UCLA COMMUNITY SCHOOL	2/10/2022	Book Stores	\$ 935.74
4542.	MANN UCLA COMMUNITY SCHOOL	2/11/2022	Book Stores	\$ 289.29
4543.	MANN UCLA COMMUNITY SCHOOL	2/17/2022	Book Stores	\$ 136.00
4544.	MANN UCLA COMMUNITY SCHOOL	2/21/2022	Book Stores	\$ 1,618.36

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4545.	MANN UCLA COMMUNITY SCHOOL	2/22/2022	Book Stores	\$ 336.36
4546.	MANN UCLA COMMUNITY SCHOOL	2/23/2022	Book Stores	\$ 89.00
4547.	MANN UCLA COMMUNITY SCHOOL	2/24/2022	Book Stores	\$ 62.91
4548.	MANN UCLA COMMUNITY SCHOOL	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 184.93
4549.	MANN UCLA COMMUNITY SCHOOL	2/27/2022	Book Stores	\$ (218.99)
4550.	MANUAL ARTS SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 960.89
4551.	MANUAL ARTS SH	2/9/2022	Book Stores	\$ 175.02
4552.	MANUAL ARTS SH	2/11/2022	Book Stores	\$ 2,188.91
4553.	MANUAL ARTS SH	2/14/2022	Book Stores	\$ 57.38
4554.	MANUAL ARTS SH	2/15/2022	Book Stores	\$ 331.59
4555.	MANUAL ARTS SH	2/16/2022	Book Stores	\$ 487.87
4556.	MANUAL ARTS SH	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,255.14
4557.	MANUAL ARTS SH	2/18/2022	Book Stores	\$ 112.65
4558.	MANUAL ARTS SH	2/19/2022	Book Stores	\$ 236.67
4559.	MANUAL ARTS SH	2/20/2022	Book Stores	\$ 126.74
4560.	MANUAL ARTS SH	2/21/2022	Book Stores	\$ 1,232.97
4561.	MANUAL ARTS SH	2/22/2022	Book Stores	\$ 2,357.37
4562.	MANUAL ARTS SH	2/23/2022	Book Stores	\$ 142.19
4563.	MANUAL ARTS SH	2/24/2022	Book Stores	\$ 17.51
4564.	MAPLE PC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 57.36
4565.	MAPLE PC	2/3/2022	Book Stores	\$ 63.49
4566.	MAR VISTA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 33.22
4567.	MAR VISTA ELEMENTARY	2/9/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 131.38
4568.	MAR VISTA ELEMENTARY	2/16/2022	Book Stores	\$ 318.25
4569.	MAR VISTA ELEMENTARY	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 16.52
4570.	MARIANNA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 324.18
4571.	MARINA DEL REY MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 90.50
4572.	MARINA DEL REY MS	2/25/2022	Book Stores	\$ 205.75
4573.	MARINA EEC	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 215.07
4574.	MARINA EEC	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 38.94
4575.	MARINA EEC	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.03
4576.	MARINA EEC	2/9/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 50.35

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4577.	MARINA EEC	2/10/2022	Variety Stores	\$ 57.88
4578.	MARINA EEC	2/11/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 27.35
4579.	MARINA EEC	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 231.87
4580.	MARINA EEC	2/18/2022	Miscellaneous General Merchandise Stores	\$ 65.62
4581.	MARINA EEC	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 37.95
4582.	MARINA EEC	2/24/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 116.04
4583.	MARIPOSA-NABI PRIMARY CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 218.42
4584.	MARIPOSA-NABI PRIMARY CENTER	2/7/2022	Book Stores	\$ 127.60
4585.	MARK TWAIN MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 206.86
4586.	MARK TWAIN MS	2/1/2022	Book Stores	\$ 93.65
4587.	MARK TWAIN MS	2/6/2022	Book Stores	\$ 40.39
4588.	MARK TWAIN MS	2/7/2022	Book Stores	\$ 29.54
4589.	MARK TWAIN MS	2/11/2022	Business Services - Not Elsewhere Classified	\$ 1,200.00
4590.	MARK TWAIN MS	2/13/2022	Book Stores	\$ 134.53
4591.	MARK TWAIN MS	2/17/2022	Home Supply Warehouse Stores	\$ 600.11
4592.	MARK TWAIN MS	2/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 329.45
4593.	MARK TWAIN MS	2/23/2022	Book Stores	\$ 228.25
4594.	MARK TWAIN MS	2/23/2022	Office, School Supply, and Stationery Stores	\$ 1,080.77
4595.	MARK TWAIN MS	2/24/2022	Artists Supply and Craft Shops	\$ 514.78
4596.	MARK TWAIN MS	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 127.74
4597.	MARK TWAIN MS	2/3/2022	Grocery Stores and Supermarkets	\$ 590.00
4598.	MARK TWAIN MS	2/3/2022	Book Stores	\$ 39.17
4599.	MARK TWAIN MS	2/5/2022	Grocery Stores and Supermarkets	\$ 709.99
4600.	MARK TWAIN MS	2/9/2022	Grocery Stores and Supermarkets	\$ 171.15
4601.	MARK TWAIN MS	2/15/2022	Book Stores	\$ 320.17
4602.	MARK TWAIN MS	2/16/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,445.71
4603.	MARK TWAIN MS	2/16/2022	Sporting Goods Stores	\$ 580.42
4604.	MARK TWAIN MS	2/16/2022	Book Stores	\$ 66.71
4605.	MARK TWAIN MS	2/17/2022	Book Stores	\$ 257.91
4606.	MARK TWAIN MS	2/22/2022	Direct Marketing - Other Direct Marketers	\$ 297.84
4607.	MARKHAM MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 284.11
4608.	MARKHAM MIDDLE SCHOOL	2/4/2022	Miscellaneous Food Stores	\$ 1,300.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4609.	MARKHAM MIDDLE SCHOOL	2/9/2022	Home Supply Warehouse Stores	\$ 87.37
4610.	MARKHAM MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 263.86
4611.	MARKHAM MIDDLE SCHOOL	2/9/2022	Miscellaneous and Specialty Retail Stores	\$ 1,740.00
4612.	MARKHAM MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 261.55
4613.	MARKHAM MIDDLE SCHOOL	2/10/2022	Miscellaneous and Specialty Retail Stores	\$ 5,150.00
4614.	MARKHAM MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 1,410.75
4615.	MARKHAM MIDDLE SCHOOL	2/18/2022	Book Stores	\$ 87.56
4616.	MARKHAM MIDDLE SCHOOL	2/22/2022	Book Stores	\$ 208.00
4617.	MARKHAM MIDDLE SCHOOL	2/25/2022	Home Supply Warehouse Stores	\$ 67.77
4618.	MARKHAM MIDDLE SCHOOL	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 593.97
4619.	MARLTON ELEMENTARY SCHOOL	2/17/2022	Book Stores	\$ 148.98
4620.	MARLTON ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 65.60
4621.	MARLTON SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 219.39
4622.	MARQUEZ CHARTER SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 249.22
4623.	MARQUEZ CHARTER SCHOOL	2/5/2022	Book Stores	\$ 30.66
4624.	MARQUEZ CHARTER SCHOOL	2/6/2022	Book Stores	\$ 18.24
4625.	MARQUEZ CHARTER SCHOOL	2/12/2022	Discount Stores	\$ 28.97
4626.	MARQUEZ CHARTER SCHOOL	2/13/2022	Book Stores	\$ 33.28
4627.	MARQUEZ CHARTER SCHOOL	2/15/2022	Direct Marketing - Other Direct Marketers	\$ 643.86
4628.	MARQUEZ CHARTER SCHOOL	2/16/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 750.00
4629.	MARQUEZ CHARTER SCHOOL	2/24/2022	Direct Marketing - Other Direct Marketers	\$ 345.76
4630.	MARQUEZ CHARTER SCHOOL	2/25/2022	Discount Stores	\$ 20.37
4631.	MARQUEZ CHARTER SCHOOL	2/26/2022	Discount Stores	\$ 51.16
4632.	MARQUEZ HS - APPLIED MEDICINE	2/4/2022	Book Stores	\$ 86.43
4633.	MARQUEZ HS - APPLIED MEDICINE	2/7/2022	Office, School Supply, and Stationery Stores	\$ 41.50
4634.	MARQUEZ HS - APPLIED MEDICINE	2/8/2022	Book Stores	\$ 385.19
4635.	MARQUEZ HS - APPLIED MEDICINE	2/11/2022	Book Stores	\$ 165.36
4636.	MARQUEZ HS - APPLIED MEDICINE	2/16/2022	Book Stores	\$ 580.04
4637.	MARQUEZ HS - APPLIED MEDICINE	2/17/2022	Book Stores	\$ 74.94
4638.	MARQUEZ HS - APPLIED MEDICINE	2/18/2022	Book Stores	\$ 40.25
4639.	MARQUEZ HS - APPLIED MEDICINE	2/19/2022	Book Stores	\$ 1,107.44
4640.	MARQUEZ HS - APPLIED MEDICINE	2/21/2022	Book Stores	\$ 89.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4641.	MARQUEZ HS - APPLIED MEDICINE	2/26/2022	Book Stores	\$ 60.44
4642.	MARQUEZ HS- LIBRA ACADEMY	2/3/2022	Book Stores	\$ 39.66
4643.	MARQUEZ HS- LIBRA ACADEMY	2/9/2022	Book Stores	\$ 75.10
4644.	MARQUEZ HS- LIBRA ACADEMY	2/13/2022	Book Stores	\$ 177.77
4645.	MARQUEZ HS- LIBRA ACADEMY	2/16/2022	Book Stores	\$ 1,475.41
4646.	MARQUEZ HS- LIBRA ACADEMY	2/17/2022	Book Stores	\$ 105.60
4647.	MARQUEZ HS- LIBRA ACADEMY	2/23/2022	Book Stores	\$ 32.38
4648.	MARQUEZ HS- LIBRA ACADEMY	2/24/2022	Book Stores	\$ 99.21
4649.	MARQUEZ HS- LIBRA ACADEMY	2/25/2022	Book Stores	\$ 240.96
4650.	MARQUEZ SH HPIAM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 208.02
4651.	MARQUEZ SH LIBRA ACAD	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 135.20
4652.	MARQUEZ SH SOC JUSTICE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 43.75
4653.	MARSHALL SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 272.40
4654.	MARSHALL SH	2/3/2022	Book Stores	\$ 589.00
4655.	MARSHALL SH	2/4/2022	Book Stores	\$ 590.21
4656.	MARSHALL SH	2/8/2022	Professional Services - Not Elsewhere Classified	\$ 2,289.65
4657.	MARSHALL SH	2/9/2022	Book Stores	\$ 114.95
4658.	MARSHALL SH	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 160.00
4659.	MARSHALL SH	2/10/2022	Book Stores	\$ 134.56
4660.	MARSHALL SH	2/26/2022	Book Stores	\$ 11.49
4661.	MARSHALL SH	2/26/2022	Professional Services - Not Elsewhere Classified	\$ 2,931.86
4662.	MARSHALL SH	2/27/2022	Book Stores	\$ 2,233.40
4663.	MARSHALL SH	2/28/2022	Book Stores	\$ 205.32
4664.	MARTHA ESCUTIA PRIMARY CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 130.75
4665.	MARTHA ESCUTIA PRIMARY CENTER	2/12/2022	Book Stores	\$ 27.35
4666.	MARTHA ESCUTIA PRIMARY CENTER	2/13/2022	Book Stores	\$ 401.05
4667.	MARVIN EEC	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 180.79
4668.	MARVIN EEC	2/3/2022	Miscellaneous General Merchandise Stores	\$ 188.35
4669.	MARVIN EEC	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 129.23
4670.	MARVIN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 321.00
4671.	MARVIN ELEMENTARY	2/2/2022	Book Stores	\$ 72.60
4672.	MARVIN ELEMENTARY	2/4/2022	Book Stores	\$ 35.04

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4673.	MARVIN ELEMENTARY	2/6/2022	Book Stores	\$ 184.94
4674.	MARVIN ELEMENTARY	2/15/2022	Book Stores	\$ 200.26
4675.	MARVIN ELEMENTARY	2/17/2022	Book Stores	\$ 1,567.60
4676.	MARVIN ELEMENTARY	2/23/2022	Book Stores	\$ 1,182.57
4677.	MARVIN ELEMENTARY	2/27/2022	Book Stores	\$ 1,264.65
4678.	MAXINE WATERS EMPLOY PREP CTR	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 164.14
4679.	MAXINE WATERS EMPLOY PREP CTR	2/1/2022	Book Stores	\$ 518.51
4680.	MAXINE WATERS EMPLOY PREP CTR	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 502.73
4681.	MAXINE WATERS EMPLOY PREP CTR	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 315.85
4682.	MAXINE WATERS EMPLOY PREP CTR	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 503.71
4683.	MAXINE WATERS EMPLOY PREP CTR	2/7/2022	Book Stores	\$ 653.70
4684.	MAXINE WATERS EMPLOY PREP CTR	2/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (104.00)
4685.	MAXINE WATERS EMPLOY PREP CTR	2/10/2022	Book Stores	\$ 209.57
4686.	MAXINE WATERS EMPLOY PREP CTR	2/11/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 19.80
4687.	MAXINE WATERS EMPLOY PREP CTR	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 760.00
4688.	MAXINE WATERS EMPLOY PREP CTR	2/17/2022	Book Stores	\$ 62.37
4689.	MAXINE WATERS EMPLOY PREP CTR	2/18/2022	Book Stores	\$ 525.18
4690.	MAXINE WATERS EMPLOY PREP CTR	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 389.31
4691.	MAXINE WATERS EMPLOY PREP CTR	2/22/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 11.99
4692.	MAXINE WATERS EMPLOY PREP CTR	2/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 226.50
4693.	MAXINE WATERS EMPLOY PREP CTR	2/23/2022	Book Stores	\$ 72.26
4694.	MAXINE WATERS SERVICE CTR 4	2/4/2022	Book Stores	\$ 99.58
4695.	MAXINE WATERS SERVICE CTR 4	2/9/2022	Professional Services - Not Elsewhere Classified	\$ 582.55
4696.	MAYA ANGELOU COMM HS	2/3/2022	Book Stores	\$ 105.40
4697.	MAYA ANGELOU COMM HS	2/5/2022	Book Stores	\$ 350.38
4698.	MAYA ANGELOU COMM HS	2/6/2022	Book Stores	\$ 319.62
4699.	MAYA ANGELOU COMM HS	2/8/2022	Book Stores	\$ 1,770.43
4700.	MAYA ANGELOU COMM HS	2/9/2022	Book Stores	\$ 321.99
4701.	MAYA ANGELOU COMM HS	2/10/2022	Book Stores	\$ 1,951.09
4702.	MAYA ANGELOU COMM HS	2/11/2022	Book Stores	\$ 524.35
4703.	MAYA ANGELOU COMM HS	2/16/2022	Book Stores	\$ 80.60
4704.	MAYA ANGELOU COMM HS	2/17/2022	Book Stores	\$ 446.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4705.	MAYA ANGELOU COMM HS	2/18/2022	Book Stores	\$ 58.95
4706.	MAYA ANGELOU COMM HS	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 96.00
4707.	MAYA ANGELOU COMM HS	2/23/2022	Book Stores	\$ 700.76
4708.	MAYA ANGELOU COMM HS	2/25/2022	Book Stores	\$ 717.73
4709.	MAYA ANGELOU COMM HS	2/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 361.43
4710.	MAYA ANGELOU COMM HS	2/27/2022	Book Stores	\$ 1,924.85
4711.	MAYA ANGELOU COMMUNITY HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 415.36
4712.	MAYALL ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 136.34
4713.	MAYALL ES	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.99
4714.	MAYBERRY ST ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 198.82
4715.	MAYBERRY ST ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ (76.44)
4716.	MAYBERRY ST ELEMENTARY SCHOOL	2/3/2022	Home Supply Warehouse Stores	\$ 336.11
4717.	MAYBERRY ST ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 389.59
4718.	MAYBERRY ST ELEMENTARY SCHOOL	2/11/2022	Book Stores	\$ 67.53
4719.	MAYBERRY ST ELEMENTARY SCHOOL	2/11/2022	Direct Marketing - Catalog Merchants	\$ 106.12
4720.	MAYBERRY ST ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 247.37
4721.	MAYBERRY ST ELEMENTARY SCHOOL	2/19/2022	Book Stores	\$ 131.39
4722.	MAYBERRY ST ELEMENTARY SCHOOL	2/20/2022	Book Stores	\$ 185.39
4723.	MAYBERRY ST ELEMENTARY SCHOOL	2/21/2022	Book Stores	\$ 498.20
4724.	MAYBERRY ST ELEMENTARY SCHOOL	2/22/2022	Book Stores	\$ 112.46
4725.	MAYBERRY ST ELEMENTARY SCHOOL	2/26/2022	Book Stores	\$ 365.46
4726.	MAYBERRY ST ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 120.40
4727.	MAYBERRY ST ELEMENTARY SCHOOL	2/28/2022	Computer Network/Information Services	\$ 72.00
4728.	MAYBERRY ST ELEMENTARY SCHOOL	2/28/2022	Book Stores	\$ 153.28
4729.	MAYWOOD ACADEMY SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 255.30
4730.	MAYWOOD ACADEMY SH	2/8/2022	Miscellaneous Food Stores	\$ 2,145.00
4731.	MAYWOOD ACADEMY SH	2/10/2022	Bus Lines	\$ 1,601.15
4732.	MAYWOOD ACADEMY SH	2/28/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 295.26
4733.	MAYWOOD CENTER FOR ES MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 602.48
4734.	MAYWOOD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 358.80
4735.	MAYWOOD ELEMENTARY	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 147.23
4736.	MAYWOOD ELEMENTARY	2/9/2022	Book Stores	\$ 348.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4737.	MAYWOOD ELEMENTARY	2/9/2022	Direct Marketing - Catalog Merchants	\$ 29.54
4738.	MAYWOOD ELEMENTARY	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 236.07
4739.	MAYWOOD ELEMENTARY	2/10/2022	Book Stores	\$ 618.54
4740.	MAYWOOD ELEMENTARY	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 145.09
4741.	MAYWOOD ELEMENTARY	2/11/2022	Book Stores	\$ 238.66
4742.	MAYWOOD ELEMENTARY	2/11/2022	Postal Services - Government Only	\$ 152.80
4743.	MAYWOOD ELEMENTARY	2/13/2022	Book Stores	\$ 435.47
4744.	MAYWOOD ELEMENTARY	2/14/2022	Book Stores	\$ 358.94
4745.	MAYWOOD ELEMENTARY	2/15/2022	Book Stores	\$ (31.38)
4746.	MAYWOOD ELEMENTARY	2/17/2022	Book Stores	\$ 106.74
4747.	MAYWOOD ELEMENTARY	2/27/2022	Book Stores	\$ 260.34
4748.	MAYWOOD ELEMENTARY	2/28/2022	Book Stores	\$ 176.06
4749.	MCALISTER HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 11.97
4750.	MCALISTER HIGH SCHOOL	2/12/2022	Grocery Stores and Supermarkets	\$ 500.00
4751.	MCALISTER HIGH SCHOOL	2/13/2022	Grocery Stores and Supermarkets	\$ 1,000.00
4752.	MCALISTER HIGH SCHOOL	2/16/2022	Grocery Stores and Supermarkets	\$ 500.00
4753.	MCBRIDE SPECIAL ED CTR	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 41.15
4754.	MCKINLEY AVE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 252.77
4755.	MCKINLEY AVE ELEMENTARY	2/2/2022	Book Stores	\$ 59.69
4756.	MCKINLEY AVE ELEMENTARY	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 11.91
4757.	MCKINLEY AVE ELEMENTARY	2/7/2022	Book Stores	\$ 4,347.07
4758.	MCKINLEY AVE ELEMENTARY	2/8/2022	Book Stores	\$ 13.06
4759.	MCKINLEY AVE ELEMENTARY	2/9/2022	Book Stores	\$ 57.36
4760.	MCKINLEY AVE ELEMENTARY	2/10/2022	Book Stores	\$ 986.88
4761.	MCKINLEY AVE ELEMENTARY	2/11/2022	Miscellaneous Publishing and Printing	\$ 214.14
4762.	MCKINLEY AVE ELEMENTARY	2/11/2022	Book Stores	\$ 83.40
4763.	MCKINLEY AVE ELEMENTARY	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 153.87
4764.	MCKINLEY AVE ELEMENTARY	2/12/2022	Book Stores	\$ 60.41
4765.	MCKINLEY AVE ELEMENTARY	2/13/2022	Book Stores	\$ 919.00
4766.	MCKINLEY AVE ELEMENTARY	2/15/2022	Book Stores	\$ 560.95
4767.	MCKINLEY AVE ELEMENTARY	2/16/2022	Industrial Supplies - Not Elsewhere Classified	\$ 726.25
4768.	MCKINLEY AVE ELEMENTARY	2/17/2022	Book Stores	\$ 605.28

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4769.	MCKINLEY AVE ELEMENTARY	2/18/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 50.21
4770.	MCKINLEY AVE ELEMENTARY	2/19/2022	Book Stores	\$ 1,921.70
4771.	MCKINLEY AVE ELEMENTARY	2/20/2022	Book Stores	\$ 1,212.72
4772.	MCKINLEY AVE ELEMENTARY	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 239.55
4773.	MCKINLEY AVE ELEMENTARY	2/27/2022	Book Stores	\$ 25.44
4774.	MELROSE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 365.67
4775.	MELROSE ELEMENTARY	2/16/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 266.72
4776.	MELROSE ELEMENTARY	2/16/2022	Home Supply Warehouse Stores	\$ 654.81
4777.	MELVIN AVE ELEM SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 294.62
4778.	MELVIN AVE ELEM SCHOOL	2/2/2022	Book Stores	\$ 165.21
4779.	MELVIN AVE ELEM SCHOOL	2/4/2022	Book Stores	\$ 31.74
4780.	MELVIN AVE ELEM SCHOOL	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 174.96
4781.	MELVIN AVE ELEM SCHOOL	2/5/2022	Miscellaneous General Merchandise Stores	\$ 184.24
4782.	MELVIN AVE ELEM SCHOOL	2/9/2022	Miscellaneous General Merchandise Stores	\$ 187.81
4783.	MELVIN AVE ELEM SCHOOL	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 115.95
4784.	MELVIN AVE ELEM SCHOOL	2/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 518.43
4785.	MENDEZ LEARNING CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 343.75
4786.	MENDEZ LEARNING CENTER	2/6/2022	Book Stores	\$ 320.16
4787.	MENDEZ LEARNING CENTER	2/7/2022	Book Stores	\$ 1,124.76
4788.	MENDEZ LEARNING CENTER	2/10/2022	Book Stores	\$ (424.90)
4789.	MENDEZ LEARNING CENTER	2/13/2022	Book Stores	\$ 447.57
4790.	MENDEZ LEARNING CENTER	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 188.34
4791.	MENDEZ LEARNING CENTER	2/16/2022	Book Stores	\$ 587.96
4792.	MENDEZ LEARNING CENTER	2/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 37.65
4793.	MENDEZ LEARNING CENTER	2/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 36.66
4794.	MENDEZ LEARNING CENTER	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 437.89
4795.	MENLO AVE ELEMENTARY	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,262.80
4796.	MENLO AVE ELEMENTARY	2/13/2022	Book Stores	\$ 1,488.85
4797.	MENLO AVE ELEMENTARY	2/17/2022	Electronic Sales	\$ 151.11
4798.	MENLO AVE ELEMENTARY	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 239.00
4799.	MENLO AVENUE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 352.68
4800.	MERIDIAN EEC	2/1/2022	Home Supply Warehouse Stores	\$ 433.99

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4801.	MERIDIAN EEC	2/2/2022	Home Supply Warehouse Stores	\$ 790.57
4802.	MERIDIAN EEC	2/7/2022	Home Supply Warehouse Stores	\$ 128.01
4803.	MERIDIAN EEC	2/14/2022	Home Supply Warehouse Stores	\$ 103.89
4804.	MERIDIAN EEC	2/15/2022	Home Supply Warehouse Stores	\$ 137.84
4805.	METROPOLITAN CHS	2/1/2022	Book Stores	\$ 15.83
4806.	METROPOLITAN CHS	2/2/2022	Book Stores	\$ 80.49
4807.	METROPOLITAN CHS	2/12/2022	Office, School Supply, and Stationery Stores	\$ 1,620.60
4808.	METROPOLITAN CHS	2/16/2022	Office, School Supply, and Stationery Stores	\$ 269.36
4809.	METROPOLITAN CHS	2/16/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 251.81
4810.	METROPOLITAN CHS	2/19/2022	Book Stores	\$ 27.36
4811.	METROPOLITAN CHS	2/26/2022	Book Stores	\$ (27.36)
4812.	METROPOLITAN HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 71.48
4813.	MEYLER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 508.76
4814.	MEYLER ELEMENTARY	2/2/2022	Book Stores	\$ 322.14
4815.	MEYLER ELEMENTARY	2/5/2022	Book Stores	\$ 65.69
4816.	MEYLER ELEMENTARY	2/8/2022	GAME, TOY, AND HOBBY SHOPS	\$ 170.16
4817.	MEYLER ELEMENTARY	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 120.44
4818.	MEYLER ELEMENTARY	2/17/2022	Variety Stores	\$ 53.48
4819.	MEYLER ELEMENTARY	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 978.93
4820.	MEYLER ELEMENTARY	2/21/2022	Book Stores	\$ 294.62
4821.	MEYLER ELEMENTARY	2/22/2022	Book Stores	\$ 545.00
4822.	MICHELTORENA STREET ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 272.61
4823.	MICHELTORENA STREET ELEMENTARY	2/1/2022	Direct Marketing - Catalog Merchants	\$ 21.50
4824.	MICHELTORENA STREET ELEMENTARY	2/9/2022	Office, School Supply, and Stationery Stores	\$ 21.67
4825.	MICHELTORENA STREET ELEMENTARY	2/10/2022	Direct Marketing - Catalog Merchants	\$ 32.07
4826.	MICHELTORENA STREET ELEMENTARY	2/16/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 536.00
4827.	MICHELTORENA STREET ELEMENTARY	2/22/2022	Postal Services - Government Only	\$ 8.76
4828.	MID-CITY MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 89.22
4829.	MID-CITY MAGNET	2/16/2022	Book Stores	\$ 126.00
4830.	MID-CITY MAGNET	2/28/2022	Book Stores	\$ 1,810.38
4831.	MIDDLE COLLEGE HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 260.37
4832.	MIDDLE COLLEGE HIGH SCHOOL	2/2/2022	Book Stores	\$ 419.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4833.	MIDDLETON PRIMARY CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 114.83
4834.	MIDDLETON ST SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 551.78
4835.	MIDDLETON ST SCHOOL	2/3/2022	Book Stores	\$ 243.54
4836.	MIDDLETON ST SCHOOL	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.27
4837.	MIDDLETON ST SCHOOL	2/10/2022	Book Stores	\$ 93.35
4838.	MIDDLETON ST SCHOOL	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 121.22
4839.	MIDDLETON ST SCHOOL	2/18/2022	Book Stores	\$ 645.60
4840.	MIDDLETON ST SCHOOL	2/21/2022	Book Stores	\$ 170.60
4841.	MIDDLETON ST SCHOOL	2/22/2022	Office, School Supply, and Stationery Stores	\$ 737.27
4842.	MIGRANT EDUCATION PROGRAM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 243.78
4843.	MIGUEL CONTRERAS LC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 456.80
4844.	MIGUEL CONTRERAS LC	2/1/2022	Miscellaneous Repair Shops and Related Services	\$ 177.00
4845.	MIGUEL CONTRERAS LC	2/11/2022	Book Stores	\$ 34.89
4846.	MIGUEL CONTRERAS LC	2/17/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,289.97
4847.	MIGUEL CONTRERAS LC	2/24/2022	Book Stores	\$ 364.14
4848.	MIGUEL CONTRERAS LC	2/25/2022	Book Stores	\$ 211.50
4849.	MIGUEL CONTRERAS LC	2/27/2022	Book Stores	\$ 89.99
4850.	MIGUEL CONTRERAS LC	2/28/2022	Business Services - Not Elsewhere Classified	\$ 1,350.00
4851.	MILES AVE EEC	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 376.82
4852.	MILES AVE EEC	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 62.16
4853.	MILES AVE EEC	2/10/2022	Miscellaneous Publishing and Printing	\$ 199.33
4854.	MILES ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 352.85
4855.	MILES ELEMENTARY	2/8/2022	Book Stores	\$ 1,480.94
4856.	MILES ELEMENTARY	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,143.84
4857.	MILES ELEMENTARY	2/14/2022	Direct Marketing - Catalog Merchants	\$ 617.71
4858.	MILES ELEMENTARY	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 263.00
4859.	MILES ELEMENTARY	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 134.68
4860.	MILES ELEMENTARY	2/28/2022	Book Stores	\$ 1,218.23
4861.	MILLIKAN MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,498.36
4862.	MILLIKAN MIDDLE SCHOOL	2/3/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 470.00
4863.	MILLIKAN MIDDLE SCHOOL	2/7/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (130.31)
4864.	MILLIKAN MIDDLE SCHOOL	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,415.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4865.	MILLIKAN MIDDLE SCHOOL	2/9/2022	Electronic Sales	\$ 296.40
4866.	MILLIKAN MIDDLE SCHOOL	2/10/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 494.94
4867.	MILLIKAN MIDDLE SCHOOL	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 913.72
4868.	MILLIKAN MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 126.46
4869.	MILLIKAN MIDDLE SCHOOL	2/11/2022	Miscellaneous General Merchandise Stores	\$ (249.74)
4870.	MILLIKAN MIDDLE SCHOOL	2/11/2022	Tourist Attractions and Exhibits	\$ 290.00
4871.	MILLIKAN MIDDLE SCHOOL	2/14/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 592.51
4872.	MILLIKAN MIDDLE SCHOOL	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 999.48
4873.	MILLIKAN MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 65.15
4874.	MILLIKAN MIDDLE SCHOOL	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 267.38
4875.	MILLIKAN MIDDLE SCHOOL	2/19/2022	Book Stores	\$ 72.66
4876.	MILLIKAN MIDDLE SCHOOL	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 458.81
4877.	MIRAMONTE EEC	2/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 343.69
4878.	MIRAMONTE EEC	2/12/2022	Office, School Supply, and Stationery Stores	\$ 743.20
4879.	MIRAMONTE EEC	2/13/2022	Book Stores	\$ 32.89
4880.	MIRAMONTE EEC	2/14/2022	Book Stores	\$ 179.52
4881.	MIRAMONTE EEC	2/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 47.07
4882.	MIRAMONTE EEC	2/21/2022	Book Stores	\$ 91.09
4883.	MIRAMONTE EEC	2/27/2022	Book Stores	\$ 209.78
4884.	MIRAMONTE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 278.69
4885.	MIRAMONTE ELEMENTARY	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 368.48
4886.	MIRAMONTE ELEMENTARY	2/17/2022	Book Stores	\$ 266.02
4887.	MIRAMONTE ELEMENTARY	2/18/2022	Book Stores	\$ 29.01
4888.	MIRAMONTE ELEMENTARY	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 56.11
4889.	MIRAMONTE ELEMENTARY	2/24/2022	Book Stores	\$ 65.69
4890.	MIRAMONTE ELEMENTARY	2/25/2022	Book Stores	\$ 35.18
4891.	MIRAMONTE ELEMENTARY	2/27/2022	Book Stores	\$ 326.70
4892.	MONETA HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 10.29
4893.	MONROE SH POL ACAD MAGNET	2/2/2022	Book Stores	\$ 76.64
4894.	MONROE SH POL ACAD MAGNET	2/7/2022	Book Stores	\$ 74.98
4895.	MONROE SH POL ACAD MAGNET	2/15/2022	Commercial Photography, Art, and Graphics	\$ 971.70
4896.	MONROE SH POL ACAD MAGNET	2/16/2022	Business Services - Not Elsewhere Classified	\$ 1,185.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4897.	MONROE SH POL ACAD MAGNET	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 168.96
4898.	MONROE SH POL ACAD MAGNET	2/28/2022	Discount Stores	\$ 86.11
4899.	MONTARA AVENUE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 303.21
4900.	MONTARA AVENUE SCHOOL	2/1/2022	Book Stores	\$ 307.95
4901.	MONTARA AVENUE SCHOOL	2/2/2022	Book Stores	\$ 132.09
4902.	MONTARA AVENUE SCHOOL	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 578.24
4903.	MONTARA AVENUE SCHOOL	2/3/2022	Book Stores	\$ 31.95
4904.	MONTARA AVENUE SCHOOL	2/4/2022	Miscellaneous and Specialty Retail Stores	\$ 220.72
4905.	MONTARA AVENUE SCHOOL	2/6/2022	Book Stores	\$ 5.50
4906.	MONTARA AVENUE SCHOOL	2/8/2022	Book Stores	\$ 66.14
4907.	MONTARA AVENUE SCHOOL	2/10/2022	Book Stores	\$ 500.82
4908.	MONTARA AVENUE SCHOOL	2/15/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.32
4909.	MONTARA AVENUE SCHOOL	2/16/2022	Book Stores	\$ 309.76
4910.	MONTARA AVENUE SCHOOL	2/17/2022	Book Stores	\$ 321.55
4911.	MONTARA AVENUE SCHOOL	2/18/2022	Book Stores	\$ 1,444.07
4912.	MONTARA AVENUE SCHOOL	2/19/2022	Book Stores	\$ 17.60
4913.	MONTARA AVENUE SCHOOL	2/20/2022	Book Stores	\$ 30.80
4914.	MONTARA AVENUE SCHOOL	2/21/2022	Book Stores	\$ 3,755.08
4915.	MONTARA AVENUE SCHOOL	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 69.44
4916.	MONTARA AVENUE SCHOOL	2/24/2022	Book Stores	\$ 383.51
4917.	MONTARA AVENUE SCHOOL	2/25/2022	Book Stores	\$ 620.07
4918.	MONTARA AVENUE SCHOOL	2/28/2022	Book Stores	\$ 215.20
4919.	MONTARA AVENUE SCHOOL	2/2/2022	Book Stores	\$ 595.32
4920.	MONTARA AVENUE SCHOOL	2/3/2022	Book Stores	\$ 987.78
4921.	MONTARA AVENUE SCHOOL	2/4/2022	Book Stores	\$ 820.74
4922.	MONTARA AVENUE SCHOOL	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 290.13
4923.	MONTARA AVENUE SCHOOL	2/6/2022	Book Stores	\$ 1,657.63
4924.	MONTARA AVENUE SCHOOL	2/9/2022	Book Stores	\$ 1,283.44
4925.	MONTARA AVENUE SCHOOL	2/13/2022	Book Stores	\$ 407.91
4926.	MONTE VISTA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 293.71
4927.	MONTE VISTA ELEMENTARY	2/3/2022	Book Stores	\$ 16.79
4928.	MONTE VISTA ELEMENTARY	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 62.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4929.	MONTE VISTA ELEMENTARY	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 87.60
4930.	MONTE VISTA ELEMENTARY	2/10/2022	Book Stores	\$ 21.89
4931.	MONTE VISTA ELEMENTARY	2/15/2022	Book Stores	\$ 169.62
4932.	MONTE VISTA ELEMENTARY	2/20/2022	Book Stores	\$ 53.64
4933.	MONTE VISTA ELEMENTARY	2/22/2022	Book Stores	\$ 120.44
4934.	MONTE VISTA ELEMENTARY	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 79.94
4935.	MONTE VISTA ELEMENTARY	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 255.01
4936.	MONTE VISTA ELEMENTARY	2/3/2022	Book Stores	\$ 202.40
4937.	MONTE VISTA ELEMENTARY	2/16/2022	Book Stores	\$ 163.93
4938.	MONTE VISTA ELEMENTARY	2/24/2022	Industrial Supplies - Not Elsewhere Classified	\$ 652.51
4939.	MONTEREY HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 57.85
4940.	MONTEREY HS	2/8/2022	Book Stores	\$ 53.66
4941.	MOORE M/S/T ACADEMY ELEM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 502.43
4942.	MOORE MST ACADEMY	2/6/2022	Book Stores	\$ 321.72
4943.	MOORE MST ACADEMY	2/22/2022	Book Stores	\$ 816.37
4944.	MOORE MST ACADEMY	2/24/2022	Book Stores	\$ 228.96
4945.	MOORE MST ACADEMY	2/27/2022	Book Stores	\$ 71.94
4946.	MORNINGSIDE ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 313.81
4947.	MORNINGSIDE ELEMENTARY SCHOOL	2/16/2022	Sporting Goods Stores	\$ 224.80
4948.	MORNINGSIDE ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 144.99
4949.	MORNINGSIDE ELEMENTARY SCHOOL	2/28/2022	Book Stores	\$ 51.79
4950.	MOUNT GLEASON MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 168.67
4951.	MOUNTAIN VIEW ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 199.34
4952.	MOUNTAIN VIEW ELEMENTARY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 21.76
4953.	MOUNTAIN VIEW ELEMENTARY SCH	2/8/2022	Book Stores	\$ 327.06
4954.	MOUNTAIN VIEW ELEMENTARY SCH	2/10/2022	Book Stores	\$ 156.57
4955.	MOUNTAIN VIEW ELEMENTARY SCH	2/11/2022	Book Stores	\$ 269.26
4956.	MOUNTAIN VIEW ELEMENTARY SCH	2/17/2022	Book Stores	\$ 18.66
4957.	MOUNTAIN VIEW ELEMENTARY SCH	2/18/2022	Book Stores	\$ 9.07
4958.	MT WASHINGTON ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 73.96
4959.	MT WASHINGTON ELEMENTARY	2/2/2022	Book Stores	\$ 212.74
4960.	MT WASHINGTON ELEMENTARY	2/17/2022	Book Stores	\$ 408.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4961.	MT WASHINGTON ELEMENTARY	2/18/2022	Book Stores	\$ 34.23
4962.	MT WASHINGTON ELEMENTARY	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 128.68
4963.	MT WASHINGTON ELEMENTARY	2/21/2022	Book Stores	\$ 5.25
4964.	MT WASHINGTON ELEMENTARY	2/22/2022	Book Stores	\$ 21.84
4965.	MT WASHINGTON ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 98.18
4966.	MT WASHINGTON ELEMENTARY	2/26/2022	Book Stores	\$ 192.06
4967.	MT WASHINGTON ELEMENTARY	2/27/2022	Book Stores	\$ (18.58)
4968.	MT GLEASON MIDDLE SCHOOL	2/24/2022	Book Stores	\$ 43.41
4969.	MT GLEASON MIDDLE SCHOOL	2/27/2022	Book Stores	\$ 23.48
4970.	MT LUKENS CHS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 7.04
4971.	MT LUKENS CHS	2/7/2022	Book Stores	\$ 9.36
4972.	MT LUKENS CHS	2/10/2022	Book Stores	\$ 164.22
4973.	MT LUKENS CHS	2/11/2022	Computer Software Stores	\$ 179.88
4974.	MT LUKENS CHS	2/11/2022	Book Stores	\$ 19.42
4975.	MT LUKENS CHS	2/15/2022	Book Stores	\$ 28.05
4976.	MT LUKENS CHS	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 350.02
4977.	MTH/SC/TCH MAG@ROOSEVELT	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 120.63
4978.	MUIR MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 629.49
4979.	MUIR MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 522.58
4980.	MUIR MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 113.85
4981.	MUIR MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 201.29
4982.	MUIR MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 571.10
4983.	MUIR MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 489.13
4984.	MUIR MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 12.99
4985.	MUIR MIDDLE SCHOOL	2/11/2022	Office, School Supply, and Stationery Stores	\$ 13.84
4986.	MUIR MIDDLE SCHOOL	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (1,900.00)
4987.	MUIR MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 517.21
4988.	MUIR MIDDLE SCHOOL	2/15/2022	Photographic Studios	\$ 962.48
4989.	MUIR MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 586.57
4990.	MUIR MIDDLE SCHOOL	2/16/2022	Business Services - Not Elsewhere Classified	\$ 468.72
4991.	MUIR MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 160.32
4992.	MUIR MIDDLE SCHOOL	2/18/2022	Book Stores	\$ 142.12

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4993.	MUIR MIDDLE SCHOOL	2/21/2022	Book Stores	\$ 9.60
4994.	MUIR MIDDLE SCHOOL	2/22/2022	Book Stores	\$ 1,128.26
4995.	MUIR MIDDLE SCHOOL	2/22/2022	Camera and Photographic Supply Stores	\$ 247.97
4996.	MUIR MIDDLE SCHOOL	2/23/2022	Book Stores	\$ 54.28
4997.	MUIR MIDDLE SCHOOL	2/24/2022	Book Stores	\$ 176.53
4998.	MUIR MIDDLE SCHOOL	2/28/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,183.95
4999.	MUIR MIDDLE SCHOOL	2/28/2022	Book Stores	\$ 2,565.79
5000.	MULHOLLAND MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 9.23
5001.	MULHOLLAND MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 373.68
5002.	MULHOLLAND MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 120.16
5003.	MULHOLLAND MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 64.12
5004.	MULHOLLAND MIDDLE SCHOOL	2/11/2022	Miscellaneous General Merchandise Stores	\$ 8.76
5005.	MULHOLLAND MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 70.04
5006.	MULHOLLAND MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 233.17
5007.	MULHOLLAND MIDDLE SCHOOL	2/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 67.97
5008.	MULHOLLAND MIDDLE SCHOOL	2/27/2022	Book Stores	\$ 126.96
5009.	MULHOLLAND MIDDLE SCHOOL	2/28/2022	Book Stores	\$ 361.30
5010.	MULHOLLAND POLICE ACAD	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1.92
5011.	MULTNOMAH ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 168.45
5012.	MULTNOMAH ELEMENTARY SCHOOL	2/1/2022	Book Stores	\$ 560.38
5013.	MULTNOMAH ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 724.21
5014.	MULTNOMAH ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 306.86
5015.	MULTNOMAH ELEMENTARY SCHOOL	2/4/2022	Book Stores	\$ 1,150.79
5016.	MULTNOMAH ELEMENTARY SCHOOL	2/7/2022	Book Stores	\$ 1,081.97
5017.	MULTNOMAH ELEMENTARY SCHOOL	2/8/2022	Book Stores	\$ 21.69
5018.	MULTNOMAH ELEMENTARY SCHOOL	2/9/2022	Book Stores	\$ 2,770.22
5019.	MULTNOMAH ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 1,248.17
5020.	MULTNOMAH ELEMENTARY SCHOOL	2/11/2022	Book Stores	\$ 28.46
5021.	MULTNOMAH ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 296.53
5022.	MULTNOMAH ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 1,477.64
5023.	MULTNOMAH ELEMENTARY SCHOOL	2/15/2022	Book Stores	\$ 1,323.24
5024.	MULTNOMAH ELEMENTARY SCHOOL	2/16/2022	Book Stores	\$ 502.85

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5025.	MULTNOMAH ELEMENTARY SCHOOL	2/21/2022	Book Stores	\$ 35.02
5026.	MULTNOMAH ELEMENTARY SCHOOL	2/24/2022	Book Stores	\$ 118.24
5027.	MULTNOMAH ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ 476.44
5028.	MULTNOMAH ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 62.72
5029.	MULTNOMAH ELEMENTARY SCHOOL	2/28/2022	Book Stores	\$ 8.60
5030.	MURCHISON EEC	2/3/2022	Business Services - Not Elsewhere Classified	\$ 732.53
5031.	MURCHISON EEC	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 85.76
5032.	MURCHISON EEC	2/14/2022	Business Services - Not Elsewhere Classified	\$ 3,378.07
5033.	MURCHISON ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 91.65
5034.	MURCHISON ELEMENTARY	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,854.34
5035.	MURCHISON ELEMENTARY	2/23/2022	Book Stores	\$ 75.64
5036.	MURCHISON ELEMENTARY	2/25/2022	Home Supply Warehouse Stores	\$ 285.49
5037.	N HOLLYWOOD SENIOR HIGH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 15.57
5038.	N HOLLYWOOD SENIOR HIGH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 525.52
5039.	N HOLLYWOOD SENIOR HIGH	2/1/2022	Grocery Stores and Supermarkets	\$ 1,500.00
5040.	N HOLLYWOOD SENIOR HIGH	2/1/2022	Book Stores	\$ 183.94
5041.	N HOLLYWOOD SENIOR HIGH	2/4/2022	Home Supply Warehouse Stores	\$ 48.05
5042.	N HOLLYWOOD SENIOR HIGH	2/6/2022	Book Stores	\$ 623.43
5043.	N HOLLYWOOD SENIOR HIGH	2/8/2022	Book Stores	\$ 297.30
5044.	N HOLLYWOOD SENIOR HIGH	2/11/2022	Grocery Stores and Supermarkets	\$ 5,000.00
5045.	N HOLLYWOOD SENIOR HIGH	2/11/2022	Book Stores	\$ 105.32
5046.	N HOLLYWOOD SENIOR HIGH	2/15/2022	Book Stores	\$ 5,000.00
5047.	N HOLLYWOOD SENIOR HIGH	2/16/2022	Book Stores	\$ 1,154.75
5048.	N HOLLYWOOD SENIOR HIGH	2/17/2022	Book Stores	\$ 204.07
5049.	N HOLLYWOOD SENIOR HIGH	2/18/2022	Home Supply Warehouse Stores	\$ 698.73
5050.	N HOLLYWOOD SENIOR HIGH	2/18/2022	Book Stores	\$ 417.90
5051.	N HOLLYWOOD SENIOR HIGH	2/19/2022	Business Services - Not Elsewhere Classified	\$ 2,730.00
5052.	N HOLLYWOOD SENIOR HIGH	2/24/2022	Pet Shops - Pet Food and Supplies	\$ 1,358.70
5053.	N HOLLYWOOD SENIOR HIGH	2/24/2022	Southwest Airlines	\$ 2,957.76
5054.	N HOLLYWOOD SENIOR HIGH	2/25/2022	Home Supply Warehouse Stores	\$ 217.72
5055.	N HOLLYWOOD SENIOR HIGH	2/25/2022	Book Stores	\$ 48.17
5056.	N HOLLYWOOD SENIOR HIGH	2/27/2022	Book Stores	\$ 49.51

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5057.	N HOLLYWOOD ZOO/BIO MAG	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 69.89
5058.	N VALLEY AVIATION CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 88.13
5059.	NAPA ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 259.33
5060.	NARBONNE SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 475.82
5061.	NARBONNE SH	2/2/2022	Office, School Supply, and Stationery Stores	\$ 1,275.61
5062.	NARBONNE SH	2/2/2022	Colleges,Universities,Professional Schools & Colleges	\$ 800.00
5063.	NARBONNE SH	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 186.22
5064.	NARBONNE SH	2/4/2022	Office, School Supply, and Stationery Stores	\$ 395.43
5065.	NARBONNE SH	2/6/2022	Book Stores	\$ 242.35
5066.	NARBONNE SH	2/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 14.98
5067.	NARBONNE SH	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 40.46
5068.	NARBONNE SH	2/8/2022	Office, School Supply, and Stationery Stores	\$ 67.23
5069.	NARBONNE SH	2/9/2022	Book Stores	\$ 241.74
5070.	NARBONNE SH	2/10/2022	Book Stores	\$ 267.57
5071.	NARBONNE SH	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (15.00)
5072.	NARBONNE SH	2/11/2022	Book Stores	\$ 25.50
5073.	NARBONNE SH	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 350.18
5074.	NARBONNE SH	2/13/2022	Book Stores	\$ 294.02
5075.	NARBONNE SH	2/14/2022	Books, Periodicals, and Newspapers	\$ 246.20
5076.	NARBONNE SH	2/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 601.16
5077.	NARBONNE SH	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 21.89
5078.	NARBONNE SH	2/18/2022	Book Stores	\$ 895.13
5079.	NARBONNE SH	2/19/2022	Book Stores	\$ 40.06
5080.	NARBONNE SH	2/20/2022	Book Stores	\$ 294.61
5081.	NARBONNE SH	2/21/2022	Book Stores	\$ 1,287.01
5082.	NARBONNE SH	2/22/2022	Book Stores	\$ 45.61
5083.	NARBONNE SH	2/23/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 400.69
5084.	NARBONNE SH	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 110.03
5085.	NARBONNE SH	2/25/2022	Book Stores	\$ 779.90
5086.	NARBONNE SH	2/25/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,758.43
5087.	NARBONNE SH	2/28/2022	Book Stores	\$ 149.48
5088.	NARBONNE SH MATH/SCI MAG	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 9.19

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5089.	NARBONNE SH MATH/SCI MAG	2/13/2022	Book Stores	\$ 176.19
5090.	NARBONNE SH MATH/SCI MAG	2/14/2022	Book Stores	\$ 230.72
5091.	NARBONNE SH MATH/SCI MAG	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 92.90
5092.	NARBONNE SH MATH/SCI MAG	2/16/2022	Book Stores	\$ 933.66
5093.	NARBONNE SH MATH/SCI MAG	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 12.05
5094.	NARBONNE SH MATH/SCI MAG	2/26/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 234.11
5095.	NAVA BUSINESS & TECHNOLOGY	2/4/2022	Office, School Supply, and Stationery Stores	\$ 710.27
5096.	NAVA BUSINESS & TECHNOLOGY	2/8/2022	Miscellaneous and Specialty Retail Stores	\$ 170.00
5097.	NAVA BUSINESS & TECHNOLOGY	2/11/2022	Book Stores	\$ 30.64
5098.	NAVA BUSINESS & TECHNOLOGY	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 253.60
5099.	NAVA BUSINESS & TECHNOLOGY	2/18/2022	Book Stores	\$ 205.85
5100.	NAVA BUSINESS & TECHNOLOGY	2/22/2022	Book Stores	\$ 135.68
5101.	NAVA COLLEGE PREP	2/1/2022	Book Stores	\$ 104.64
5102.	NAVA COLLEGE PREP	2/1/2022	Office, School Supply, and Stationery Stores	\$ 63.90
5103.	NAVA COLLEGE PREP	2/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 133.50
5104.	NAVA COLLEGE PREP	2/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,815.13
5105.	NAVA COLLEGE PREP	2/3/2022	Book Stores	\$ 1,776.41
5106.	NAVA COLLEGE PREP	2/4/2022	Book Stores	\$ 656.75
5107.	NAVA COLLEGE PREP	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,470.74
5108.	NAVA COLLEGE PREP	2/5/2022	Book Stores	\$ 587.44
5109.	NAVA COLLEGE PREP	2/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 307.20
5110.	NAVA COLLEGE PREP	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 40.16
5111.	NAVA COLLEGE PREP	2/10/2022	Book Stores	\$ 52.32
5112.	NAVA COLLEGE PREP	2/11/2022	Book Stores	\$ 52.32
5113.	NAVA COLLEGE PREP	2/14/2022	Grocery Stores and Supermarkets	\$ 645.00
5114.	NAVA COLLEGE PREP	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 612.65
5115.	NAVA COLLEGE PREP	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,775.59
5116.	NAVA COLLEGE PREP	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 45.94
5117.	NAVA COLLEGE PREP	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 246.70
5118.	NAVA COLLEGE PREP	2/18/2022	Book Stores	\$ 470.98
5119.	NAVA COLLEGE PREP	2/19/2022	Book Stores	\$ 179.48
5120.	NAVA COLLEGE PREP	2/21/2022	Book Stores	\$ 175.87

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5121.	NAVA COLLEGE PREP	2/22/2022	Book Stores	\$ (25.49)
5122.	NAVA COLLEGE PREP	2/24/2022	Computer Software Stores	\$ 247.00
5123.	NAVA COLLEGE PREP	2/24/2022	Book Stores	\$ 641.70
5124.	NAVA COLLEGE PREP	2/25/2022	Book Stores	\$ 162.65
5125.	NAVA COLLEGE PREP ACADEMY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 34.65
5126.	NESTLE ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 550.60
5127.	NESTLE ELEMENTARY	2/9/2022	Book Stores	\$ 308.52
5128.	NESTLE ELEMENTARY	2/18/2022	Commercial Equipment - Not Elsewhere Classified	\$ 19.06
5129.	NESTLE ELEMENTARY	2/22/2022	Book Stores	\$ 54.44
5130.	NESTLE ELEMENTARY	2/26/2022	Office, School Supply, and Stationery Stores	\$ 35.75
5131.	NESTLE ELEMENTARY	2/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 289.08
5132.	NEVADA AVE ES	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 421.57
5133.	NEVIN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 280.02
5134.	NEW CONSTRUCTION - EXECUTIVE	2/3/2022	Miscellaneous Publishing and Printing	\$ 1,347.36
5135.	NEW CONSTRUCTION - EXECUTIVE	2/4/2022	Miscellaneous Publishing and Printing	\$ 1,652.10
5136.	NEW CONSTRUCTION - EXECUTIVE	2/8/2022	Miscellaneous Publishing and Printing	\$ 469.94
5137.	NEW MIDDLE SCHOOL PATHWAY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 126.59
5138.	NEW MIDDLE SCHOOL PATHWAY	2/2/2022	Book Stores	\$ 71.69
5139.	NEW MIDDLE SCHOOL PATHWAY	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 30.00
5140.	NEW MIDDLE SCHOOL PATHWAY	2/5/2022	Book Stores	\$ 76.63
5141.	NEW MIDDLE SCHOOL PATHWAY	2/6/2022	Book Stores	\$ 191.94
5142.	NEW MIDDLE SCHOOL PATHWAY	2/7/2022	Book Stores	\$ 63.56
5143.	NEW MIDDLE SCHOOL PATHWAY	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 180.00
5144.	NEW MIDDLE SCHOOL PATHWAY	2/15/2022	Book Stores	\$ 13.57
5145.	NEW MIDDLE SCHOOL PATHWAY	2/16/2022	Book Stores	\$ 59.27
5146.	NEW MIDDLE SCHOOL PATHWAY	2/24/2022	Book Stores	\$ 87.58
5147.	NEW MIDDLE SCHOOL PATHWAY	2/25/2022	Advertising Services	\$ 175.00
5148.	NEW MIDDLE SCHOOL PATHWAY	2/27/2022	Book Stores	\$ 84.68
5149.	NEW MIDDLE SCHOOL PATHWAY	2/28/2022	Book Stores	\$ 207.58
5150.	NEW MIDDLE SCHOOL PATHWAY	2/28/2022	Advertising Services	\$ 151.38
5151.	NEW OPEN WORLD ACADEMY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 474.71
5152.	NEWCASTLE AVENUE ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 352.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5153.	NEWCASTLE AVENUE ELEMENTARY	2/3/2022	Book Stores	\$ 63.50
5154.	NEWCASTLE AVENUE ELEMENTARY	2/5/2022	Book Stores	\$ 21.88
5155.	NEWCASTLE AVENUE ELEMENTARY	2/11/2022	Book Stores	\$ 77.04
5156.	NEWMARK CHS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 104.95
5157.	NEWMARK CHS	2/6/2022	Grocery Stores and Supermarkets	\$ 500.00
5158.	NEWMARK CHS	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 55.00
5159.	NEWMARK CHS	2/11/2022	Miscellaneous and Specialty Retail Stores	\$ 74.55
5160.	NEWMARK CHS	2/16/2022	Home Supply Warehouse Stores	\$ 299.00
5161.	NEWMARK CHS	2/20/2022	Book Stores	\$ 194.94
5162.	NIGHTINGALE MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 416.48
5163.	NIGHTINGALE MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 165.83
5164.	NIGHTINGALE MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 487.41
5165.	NIGHTINGALE MIDDLE SCHOOL	2/7/2022	Artists Supply and Craft Shops	\$ 504.98
5166.	NIGHTINGALE MIDDLE SCHOOL	2/8/2022	Book Stores	\$ 372.20
5167.	NIGHTINGALE MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 594.31
5168.	NIGHTINGALE MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 382.99
5169.	NIGHTINGALE MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 114.75
5170.	NIGHTINGALE MIDDLE SCHOOL	2/13/2022	Computers, Computer Peripheral Equipment, Software	\$ 494.80
5171.	NIGHTINGALE MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 109.44
5172.	NIGHTINGALE MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 1,375.30
5173.	NIGHTINGALE MIDDLE SCHOOL	2/22/2022	Book Stores	\$ 158.73
5174.	NIGHTINGALE MIDDLE SCHOOL	2/23/2022	Book Stores	\$ 167.44
5175.	NIGHTINGALE MIDDLE SCHOOL	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 621.08
5176.	NIGHTINGALE MIDDLE SCHOOL	2/25/2022	Book Stores	\$ 936.94
5177.	NIGHTINGALE MIDDLE SCHOOL	2/25/2022	Computer Maintenance - Not Elsewhere Classified	\$ 777.00
5178.	NIGHTINGALE MIDDLE SCHOOL	2/26/2022	Book Stores	\$ 14.21
5179.	NIGHTINGALE MIDDLE SCHOOL	2/27/2022	Book Stores	\$ 39.78
5180.	NIGHTINGALE MIDDLE SCHOOL	2/28/2022	Book Stores	\$ 396.76
5181.	NIGHTINGALE MIDDLE SCHOOL	2/28/2022	Office, School Supply, and Stationery Stores	\$ 223.11
5182.	NIMITZ MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 645.99
5183.	NIMITZ MIDDLE SCHOOL	2/2/2022	Office, School Supply, and Stationery Stores	\$ 101.52
5184.	NIMITZ MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 135.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5185.	NIMITZ MIDDLE SCHOOL	2/4/2022	Book Stores	\$ 337.96
5186.	NIMITZ MIDDLE SCHOOL	2/26/2022	Book Stores	\$ 37.04
5187.	NIMITZ MIDDLE SCHOOL	2/27/2022	Book Stores	\$ 128.67
5188.	NIMITZ MIDDLE SCHOOL	2/28/2022	Miscellaneous General Merchandise Stores	\$ 622.25
5189.	NOBEL MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 202.04
5190.	NOBEL MIDDLE SCHOOL	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 690.00
5191.	NOBEL MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 241.60
5192.	NOBEL MIDDLE SCHOOL	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 133.44
5193.	NOBEL MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 852.42
5194.	NOBEL MIDDLE SCHOOL	2/7/2022	Book Stores	\$ 828.35
5195.	NOBEL MIDDLE SCHOOL	2/8/2022	Book Stores	\$ 299.08
5196.	NOBEL MIDDLE SCHOOL	2/11/2022	Home Supply Warehouse Stores	\$ 492.11
5197.	NOBEL MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 118.22
5198.	NOBEL MIDDLE SCHOOL	2/14/2022	Home Supply Warehouse Stores	\$ 196.84
5199.	NOBEL MIDDLE SCHOOL	2/15/2022	Miscellaneous and Specialty Retail Stores	\$ 90.00
5200.	NOBEL MIDDLE SCHOOL	2/16/2022	Home Supply Warehouse Stores	\$ 17.83
5201.	NOBEL MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 120.43
5202.	NOBEL MIDDLE SCHOOL	2/19/2022	Book Stores	\$ (263.44)
5203.	NOBEL MIDDLE SCHOOL	2/21/2022	Book Stores	\$ 35.03
5204.	NOBEL MIDDLE SCHOOL	2/24/2022	Book Stores	\$ 788.49
5205.	NOBEL MIDDLE SCHOOL	2/26/2022	Book Stores	\$ 525.48
5206.	NOBEL MIDDLE SCHOOL	2/27/2022	Book Stores	\$ 105.09
5207.	NOBEL MIDDLE SCHOOL	2/28/2022	Book Stores	\$ 993.79
5208.	NOBEL MS MATH/SCI MAGNET	2/21/2022	Book Stores	\$ 86.76
5209.	NOBLE AVENUE EEC	2/4/2022	Miscellaneous General Merchandise Stores	\$ 20.59
5210.	NOBLE AVENUE EEC	2/8/2022	Home Supply Warehouse Stores	\$ 225.55
5211.	NOBLE AVENUE EEC	2/9/2022	Book Stores	\$ 151.10
5212.	NOBLE AVENUE EEC	2/15/2022	Book Stores	\$ (6.51)
5213.	NOBLE AVENUE EEC	2/24/2022	Book Stores	\$ 54.72
5214.	NOBLE AVENUE EEC	2/26/2022	Discount Stores	\$ 97.46
5215.	NOBLE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 73.15
5216.	NOBLE ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 415.76

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5217.	NOBLE ELEMENTARY	2/2/2022	Book Stores	\$ 90.64
5218.	NOBLE ELEMENTARY	2/6/2022	Book Stores	\$ 122.13
5219.	NOBLE ELEMENTARY	2/7/2022	Book Stores	\$ 19.26
5220.	NOBLE ELEMENTARY	2/9/2022	Book Stores	\$ 26.26
5221.	NOBLE ELEMENTARY	2/10/2022	Book Stores	\$ 188.68
5222.	NOBLE ELEMENTARY	2/17/2022	Home Supply Warehouse Stores	\$ 425.29
5223.	NOBLE ELEMENTARY	2/18/2022	Home Supply Warehouse Stores	\$ 16.40
5224.	NOBLE ELEMENTARY	2/18/2022	Book Stores	\$ 49.24
5225.	NOBLE ELEMENTARY	2/19/2022	Electronic Sales	\$ 20.81
5226.	NOBLE ELEMENTARY	2/19/2022	Book Stores	\$ 40.49
5227.	NOBLE ELEMENTARY	2/22/2022	Discount Stores	\$ 72.93
5228.	NOBLE ELEMENTARY	2/22/2022	Book Stores	\$ 39.41
5229.	NORA STERRY ES	2/2/2022	Commercial Equipment - Not Elsewhere Classified	\$ 7.70
5230.	NORA STERRY ES	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 98.51
5231.	NORA STERRY ES	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 227.55
5232.	NORA STERRY ES	2/4/2022	Book Stores	\$ 37.19
5233.	NORA STERRY ES	2/10/2022	Book Stores	\$ 34.47
5234.	NORA STERRY ES	2/13/2022	Book Stores	\$ 87.55
5235.	NORA STERRY ES	2/16/2022	Book Stores	\$ (105.06)
5236.	NORA STERRY ES	2/20/2022	Electronic Sales	\$ 86.51
5237.	NORA STERRY ES	2/22/2022	Home Supply Warehouse Stores	\$ 118.03
5238.	NORA STERRY ES	2/23/2022	Commercial Equipment - Not Elsewhere Classified	\$ 6.70
5239.	NORMANDIE AVENUE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 343.13
5240.	NORMANDIE AVENUE ELEMENTARY	2/2/2022	Book Stores	\$ 265.85
5241.	NORMANDIE AVENUE ELEMENTARY	2/6/2022	Book Stores	\$ 944.96
5242.	NORMANDIE AVENUE ELEMENTARY	2/7/2022	Book Stores	\$ 581.92
5243.	NORMANDIE AVENUE ELEMENTARY	2/8/2022	Book Stores	\$ 108.41
5244.	NORMANDIE AVENUE ELEMENTARY	2/9/2022	Book Stores	\$ 118.20
5245.	NORMANDIE AVENUE ELEMENTARY	2/10/2022	Book Stores	\$ 14.22
5246.	NORMANDIE AVENUE ELEMENTARY	2/14/2022	Book Stores	\$ 218.99
5247.	NORMANDIE AVENUE ELEMENTARY	2/15/2022	Book Stores	\$ 657.08
5248.	NORMANDIE AVENUE ELEMENTARY	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 455.93

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5249.	NORMANDIE AVENUE ELEMENTARY	2/16/2022	Book Stores	\$ 5,270.63
5250.	NORMANDIE AVENUE ELEMENTARY	2/17/2022	Book Stores	\$ 138.55
5251.	NORMANDIE AVENUE ELEMENTARY	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,546.42
5252.	NORMANDIE AVENUE ELEMENTARY	2/18/2022	Book Stores	\$ 111.55
5253.	NORMANDIE AVENUE ELEMENTARY	2/19/2022	Book Stores	\$ 46.33
5254.	NORMANDIE AVENUE ELEMENTARY	2/20/2022	Book Stores	\$ 159.36
5255.	NORMANDIE AVENUE ELEMENTARY	2/21/2022	Book Stores	\$ 345.31
5256.	NORMANDIE AVENUE ELEMENTARY	2/22/2022	Book Stores	\$ 2,077.09
5257.	NORMANDIE AVENUE ELEMENTARY	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 142.88
5258.	NORMANDIE AVENUE ELEMENTARY	2/23/2022	Book Stores	\$ 633.34
5259.	NORMANDIE AVENUE ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 50.45
5260.	NORMANDIE AVENUE ELEMENTARY	2/25/2022	Book Stores	\$ 39.79
5261.	NORMANDIE AVENUE ELEMENTARY	2/27/2022	Book Stores	\$ 2,306.88
5262.	NORMANDIE AVENUE ELEMENTARY	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 260.79
5263.	NORMONT ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 262.34
5264.	NORMONT ELEMENTARY	2/6/2022	Discount Stores	\$ 54.77
5265.	NORMONT ELEMENTARY	2/14/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 248.00
5266.	NORMONT ELEMENTARY	2/25/2022	Home Supply Warehouse Stores	\$ 250.00
5267.	NORMONT ELEMENTARY	2/26/2022	Home Supply Warehouse Stores	\$ 20.78
5268.	NORMONT ELEMENTARY	2/27/2022	Book Stores	\$ 51.11
5269.	NORTH HOLLYWOOD/VALLEY VILLAGE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 4.35
5270.	NORTH HOLLYWOOD/VALLEY VILLAGE	2/25/2022	Bus Lines	\$ 3,750.00
5271.	NORTH HOLLYWOOD/VALLEYVILLAGE	2/25/2022	Womens Ready to Wear Stores	\$ 23,800.00
5272.	NORTH VALLEY OCCUPATION CTR	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 16.77
5273.	NORTH VALLEY OCCUPATION CTR	2/17/2022	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 1,080.24
5274.	NORTH VALLEY OCCUPATION CTR	2/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,655.14
5275.	NORTHRIDGE ACADEMY SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 160.66
5276.	NORTHRIDGE ACADEMY SH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 36.07
5277.	NORTHRIDGE ACADEMY SH	2/1/2022	Books, Periodicals, and Newspapers	\$ 102.00
5278.	NORTHRIDGE ACADEMY SH	2/1/2022	Book Stores	\$ 321.12
5279.	NORTHRIDGE ACADEMY SH	2/2/2022	Book Stores	\$ 1,391.92
5280.	NORTHRIDGE ACADEMY SH	2/3/2022	Book Stores	\$ 345.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5281.	NORTHRIDGE ACADEMY SH	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 41.33
5282.	NORTHRIDGE ACADEMY SH	2/4/2022	Book Stores	\$ 54.74
5283.	NORTHRIDGE ACADEMY SH	2/5/2022	Book Stores	\$ 553.37
5284.	NORTHRIDGE ACADEMY SH	2/6/2022	Book Stores	\$ 48.71
5285.	NORTHRIDGE ACADEMY SH	2/7/2022	Book Stores	\$ 112.58
5286.	NORTHRIDGE ACADEMY SH	2/8/2022	Book Stores	\$ 177.21
5287.	NORTHRIDGE ACADEMY SH	2/9/2022	Book Stores	\$ 16.91
5288.	NORTHRIDGE ACADEMY SH	2/9/2022	Office, School Supply, and Stationery Stores	\$ 1,127.66
5289.	NORTHRIDGE ACADEMY SH	2/10/2022	Book Stores	\$ 47.18
5290.	NORTHRIDGE ACADEMY SH	2/10/2022	Business Services - Not Elsewhere Classified	\$ 2,627.89
5291.	NORTHRIDGE ACADEMY SH	2/11/2022	Home Supply Warehouse Stores	\$ (337.26)
5292.	NORTHRIDGE ACADEMY SH	2/11/2022	Hardware Stores	\$ 61.71
5293.	NORTHRIDGE ACADEMY SH	2/11/2022	Book Stores	\$ 150.19
5294.	NORTHRIDGE ACADEMY SH	2/12/2022	Hardware Stores	\$ 109.48
5295.	NORTHRIDGE ACADEMY SH	2/14/2022	Home Supply Warehouse Stores	\$ 404.06
5296.	NORTHRIDGE ACADEMY SH	2/14/2022	Book Stores	\$ 118.69
5297.	NORTHRIDGE ACADEMY SH	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 247.84
5298.	NORTHRIDGE ACADEMY SH	2/15/2022	Professional Services - Not Elsewhere Classified	\$ 48.89
5299.	NORTHRIDGE ACADEMY SH	2/16/2022	Electronic Sales	\$ 525.58
5300.	NORTHRIDGE ACADEMY SH	2/16/2022	Book Stores	\$ 1,217.32
5301.	NORTHRIDGE ACADEMY SH	2/17/2022	Book Stores	\$ 723.11
5302.	NORTHRIDGE ACADEMY SH	2/18/2022	Book Stores	\$ (204.24)
5303.	NORTHRIDGE ACADEMY SH	2/19/2022	Book Stores	\$ 92.94
5304.	NORTHRIDGE ACADEMY SH	2/21/2022	Book Stores	\$ 48.54
5305.	NORTHRIDGE ACADEMY SH	2/22/2022	Computers, Computer Peripheral Equipment, Software	\$ 99.00
5306.	NORTHRIDGE ACADEMY SH	2/24/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 74.67
5307.	NORTHRIDGE ACADEMY SH	2/24/2022	Book Stores	\$ 2,061.83
5308.	NORTHRIDGE ACADEMY SH	2/25/2022	Book Stores	\$ 33.37
5309.	NORTHRIDGE ACADEMY SH	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 279.00
5310.	NORTHRIDGE ACADEMY SH	2/26/2022	Book Stores	\$ 28.46
5311.	NORTHRIDGE ACADEMY SH	2/27/2022	Book Stores	\$ 351.95
5312.	NORTHRIDGE ACADEMY SH	2/28/2022	Book Stores	\$ 174.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5313.	NORTHRIDGE MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 477.81
5314.	NORWOOD STREET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 396.41
5315.	NORWOOD STREET SCHOOL	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 61.28
5316.	NORWOOD STREET SCHOOL	2/27/2022	Book Stores	\$ 53.45
5317.	NORWOOD STREET SCHOOL	2/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 89.84
5318.	NORWOOD STREET SCHOOL	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 107.86
5319.	NUEVA VISTA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 519.27
5320.	NUEVA VISTA ELEMENTARY	2/9/2022	Book Stores	\$ 266.91
5321.	NUEVA VISTA ELEMENTARY	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 4,051.77
5322.	NUEVA VISTA P/VA MAGNET	2/8/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 304.00
5323.	NURSING SVCS	2/1/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 259.04
5324.	NURSING SVCS	2/3/2022	Book Stores	\$ 262.77
5325.	NURSING SVCS	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (60.94)
5326.	NURSING SVCS	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (183.08)
5327.	NURSING SVCS	2/17/2022	Book Stores	\$ 402.73
5328.	NURSING SVCS	2/26/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
5329.	OCHOA LEARNING CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 211.34
5330.	OCHOA LEARNING CENTER	2/2/2022	Office, School Supply, and Stationery Stores	\$ 2,549.48
5331.	OCHOA LEARNING CENTER	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 39.88
5332.	OCHOA LEARNING CENTER	2/8/2022	Durable Goods - Not Elsewhere Classified	\$ 83.91
5333.	OCHOA LEARNING CENTER	2/9/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 500.00
5334.	OCHOA LEARNING CENTER	2/10/2022	Book Stores	\$ 88.16
5335.	OCHOA LEARNING CENTER	2/13/2022	Book Stores	\$ 118.32
5336.	OCHOA LEARNING CENTER	2/14/2022	Book Stores	\$ 95.88
5337.	OCHOA LEARNING CENTER	2/16/2022	Sporting Goods Stores	\$ 518.61
5338.	OCHOA LEARNING CENTER	2/24/2022	SCHOOLS, TRADE AND VOCATIONAL	\$ 97.98
5339.	OCHOA LEARNING CENTER	2/25/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 500.00
5340.	OFF OF CHIEF HUM RES OFFICER	2/2/2022	Government Services - Not Elsewhere Classified	\$ 300.00
5341.	OFF OF CHIEF HUM RES OFFICER	2/3/2022	Professional Services - Not Elsewhere Classified	\$ 295.00
5342.	OFF OF CHIEF HUM RES OFFICER	2/1/2022	Computer Software Stores	\$ 200.00
5343.	OFF OF CHIEF HUM RES OFFICER	2/1/2022	Colleges,Universities,Professional Schools & Colleges	\$ 200.00
5344.	OFF OF CHIEF HUM RES OFFICER	2/15/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 399.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5345.	OFF OF CHIEF HUM RES OFFICER	2/15/2022	Colleges,Universities,Professional Schools & Colleges	\$ 100.00
5346.	OFF OF CHIEF HUM RES OFFICER	2/14/2022	Colleges,Universities,Professional Schools & Colleges	\$ 250.00
5347.	OFF OF CHIEF HUM RES OFFICER	2/11/2022	Colleges,Universities,Professional Schools & Colleges	\$ 175.00
5348.	OFF OF CHIEF HUM RES OFFICER	2/2/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 100.00
5349.	OFF OF CHIEF HUM RES OFFICER	2/2/2022	Colleges,Universities,Professional Schools & Colleges	\$ 250.00
5350.	OFF OF CHIEF HUM RES OFFICER	2/14/2022	Computer Software Stores	\$ 225.00
5351.	OFF OF CHIEF HUM RES OFFICER	2/14/2022	Colleges,Universities,Professional Schools & Colleges	\$ 200.00
5352.	OFF OF CHIEF HUM RES OFFICER	2/15/2022	Colleges,Universities,Professional Schools & Colleges	\$ 35.00
5353.	OFF OF CHIEF HUM RES OFFICER	2/16/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 399.00
5354.	OFF OF CHIEF HUM RES OFFICER	2/15/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 400.00
5355.	OFF OF CHIEF HUM RES OFFICER	2/15/2022	Colleges,Universities,Professional Schools & Colleges	\$ 307.95
5356.	OFF OF CHIEF HUM RES OFFICER	2/5/2022	Colleges,Universities,Professional Schools & Colleges	\$ 350.00
5357.	OFF OF CHIEF HUM RES OFFICER	2/7/2022	Colleges,Universities,Professional Schools & Colleges	\$ 250.00
5358.	OFF OF CHIEF HUM RES OFFICER	2/11/2022	Computer Software Stores	\$ 2,400.00
5359.	OFF OF CHIEF HUM RES OFFICER	2/16/2022	Colleges,Universities,Professional Schools & Colleges	\$ 150.00
5360.	OFF OF CHIEF HUM RES OFFICER	2/17/2022	Colleges,Universities,Professional Schools & Colleges	\$ 500.00
5361.	OFF OF CHIEF SPED/EQUITY/ACCES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 8.04
5362.	OFF OF CHIEF STRATEGY OFFICER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.57
5363.	OFF OF CHIEF STRATEGY OFFICER	2/16/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 245.89
5364.	OFF OF CHIEF STRATEGY OFFICER	2/18/2022	Book Stores	\$ 162.60
5365.	OFF OF CHIEF STRATEGY OFFICER	2/22/2022	Computer Software Stores	\$ 84.95
5366.	OFF OF DEPUTY SUPERINTENDENT	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 4.89
5367.	OFF OF DEPUTY SUPERINTENDENT	2/23/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 38.99
5368.	OFFC OF SCHL CLTR,CLIMT&SFTY	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 57.27
5369.	OFFC OF SCHL CLTR,CLIMT&SFTY	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 57.98
5370.	OFFICE OF CH HR OFFICER	2/2/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 384.00
5371.	OFFICE OF CH INSTRUCTION	2/14/2022	Computer Network/Information Services	\$ 475.00
5372.	OFFICE OF CHIEF ACADEMIC OFC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 142.20
5373.	OFFICE OF COMMUNICATIONS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.39
5374.	OFFICE OF ENV HEALTH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 7.65
5375.	OFFICE OF ENV HEALTH	2/14/2022	Book Stores	\$ 17.30
5376.	OFFICE OF ENV HEALTH	2/18/2022	Employment Agencies and Temporary Help Services	\$ 200.00

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5377.	OFFICE OF INSPECTOR GENERAL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 55.28
5378.	OFFICE OF INSPECTOR GENERAL	2/2/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 100.00
5379.	OFFICE OF INSPECTOR GENERAL	2/2/2022	Professional Services - Not Elsewhere Classified	\$ 1,150.00
5380.	OFFICE OF INSPECTOR GENERAL	2/4/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 100.00
5381.	OFFICE OF INSPECTOR GENERAL	2/5/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 20.00
5382.	OFFICE OF INSPECTOR GENERAL	2/8/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 30.00
5383.	OFFICE OF INSPECTOR GENERAL	2/8/2022	Professional Services - Not Elsewhere Classified	\$ 2,300.00
5384.	OFFICE OF INSPECTOR GENERAL	2/9/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 60.00
5385.	OFFICE OF INSPECTOR GENERAL	2/14/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 634.00
5386.	OFFICE OF INSPECTOR GENERAL	2/17/2022	Computer Software Stores	\$ 375.00
5387.	OFFICE OF INSPECTOR GENERAL	2/17/2022	Professional Services - Not Elsewhere Classified	\$ 2,300.00
5388.	OFFICE OF INSPECTOR GENERAL	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 160.00
5389.	OFFICE OF INSPECTOR GENERAL	2/24/2022	Computer Software Stores	\$ 108.00
5390.	OFFICE OF INSPECTOR GENERAL	2/24/2022	Business Services - Not Elsewhere Classified	\$ 145.32
5391.	OFFICE OF RISK MGMT & INS SVCS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 10.28
5392.	OFFICE OF RISK MGMT & INS SVCS	2/2/2022	Business Services - Not Elsewhere Classified	\$ 623.21
5393.	OFFICE OF RISK MGMT & INS SVCS	2/7/2022	Book Stores	\$ 251.12
5394.	OFFICE OF RISK MGMT & INS SVCS	2/8/2022	Book Stores	\$ 754.53
5395.	OFFICE OF RISK MGMT & INS SVCS	2/10/2022	Book Stores	\$ 42.69
5396.	OFFICE OF RISK MGMT & INS SVCS	2/15/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 890.00
5397.	OFFICE OF RISK MGMT & INS SVCS	2/18/2022	Business Services - Not Elsewhere Classified	\$ 376.48
5398.	OFFICE OF SCHOOL CHOICE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 6.87
5399.	OFFICE OF SCHOOL CHOICE	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,013.65
5400.	OFFICE OF SCHOOL CHOICE	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 197.07
5401.	OFFICE OF SCHOOL CHOICE	2/21/2022	Book Stores	\$ 65.03
5402.	OFFICE OF SCHOOL CHOICE	2/22/2022	Computer Software Stores	\$ 708.00
5403.	OFFICE OF THE CFO	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 55.19
5404.	OFFICE OF THE CFO	2/7/2022	Business Services - Not Elsewhere Classified	\$ 150.00
5405.	OFFICE OF THE CFO	2/9/2022	Business Services - Not Elsewhere Classified	\$ (520.00)
5406.	OFFICE OF THE CFO	2/11/2022	Book Stores	\$ 98.50
5407.	OFFICE OF THE CFO	2/25/2022	Book Stores	\$ 144.00
5408.	OFFICE OF THE GENERAL COUNSEL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 49.08

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5409.	OFFICE OF THE GENERAL COUNSEL	2/1/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 50.00
5410.	OFFICE OF THE GENERAL COUNSEL	2/2/2022	Computer Software Stores	\$ 29.97
5411.	OFFICE OF THE GENERAL COUNSEL	2/9/2022	Court Costs, Including Alimony and Child Support	\$ 331.00
5412.	OFFICE OF THE GENERAL COUNSEL	2/9/2022	Government Services - Not Elsewhere Classified	\$ 149.20
5413.	OFFICE OF THE GENERAL COUNSEL	2/13/2022	Courier Services	\$ 111.58
5414.	OFFICE OF THE GENERAL COUNSEL	2/15/2022	Courier Services	\$ 44.18
5415.	OFFICE OF THE GENERAL COUNSEL	2/15/2022	ATTORNEYS, LEGAL SERVICES	\$ 249.00
5416.	OFFICE OF THE GENERAL COUNSEL	2/15/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 450.00
5417.	OFFICE OF THE GENERAL COUNSEL	2/16/2022	Telecommunication Services	\$ 149.61
5418.	OFFICE OF THE GENERAL COUNSEL	2/16/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 50.00
5419.	OFFICE OF THE GENERAL COUNSEL	2/16/2022	Government Services - Not Elsewhere Classified	\$ 15.00
5420.	OFFICE OF THE GENERAL COUNSEL	2/23/2022	Courier Services	\$ 52.18
5421.	OFFICE OF THE GENERAL COUNSEL	2/24/2022	Government Services - Not Elsewhere Classified	\$ 500.00
5422.	OFFICE OF THE GENERAL COUNSEL	2/28/2022	Computer Software Stores	\$ 29.97
5423.	OFFICE OF THE GENERAL COUNSEL	2/4/2022	Book Stores	\$ 315.68
5424.	OFFICE OF THE GENERAL COUNSEL	2/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 17.99
5425.	OFFICE OF THE GENERAL COUNSEL	2/8/2022	Book Stores	\$ 49.26
5426.	OFFICE OF THE GENERAL COUNSEL	2/12/2022	Courier Services	\$ 78.37
5427.	OFFICE OF THE GENERAL COUNSEL	2/23/2022	Postal Services - Government Only	\$ 200.00
5428.	OFFICE OF THE GENERAL COUNSEL	2/28/2022	Computers, Computer Peripheral Equipment, Software	\$ 17.99
5429.	OFFICE OF THE GENERAL COUNSEL	2/28/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
5430.	OFFICE OF THE SUPERINTENDENT	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 315.23
5431.	OFFICE OF THE SUPERINTENDENT	2/7/2022	Nondurable Goods - Not Elsewhere Classified	\$ 17.90
5432.	OFFICE OF THE SUPERINTENDENT	2/15/2022	Electrical Parts and Equipment	\$ 1,043.00
5433.	OFFICE OF THE SUPERINTENDENT	2/17/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 78.95
5434.	OFFICE OF THE SUPERINTENDENT	2/23/2022	Electrical Parts and Equipment	\$ 3,047.00
5435.	OGC-CPM LEGAL SERVICES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1.37
5436.	OGC-CPM LEGAL SERVICES	2/1/2022	Professional Services - Not Elsewhere Classified	\$ 411.72
5437.	OGC-CPM LEGAL SERVICES	2/17/2022	Direct Marketing - Other Direct Marketers	\$ 1,807.04
5438.	OGC-CPM LEGAL SERVICES	2/18/2022	Electronic Sales	\$ 53.66
5439.	OGC-CPM LEGAL SERVICES	2/18/2022	Direct Marketing - Other Direct Marketers	\$ 37.22
5440.	OGC-CPM LEGAL SERVICES	2/28/2022	Direct Marketing - Other Direct Marketers	\$ (37.38)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5441.	OLIVE VISTA MIDDLE SCHOOL	2/1/2022	Business Services - Not Elsewhere Classified	\$ 900.00
5442.	OLIVE VISTA MIDDLE SCHOOL	2/4/2022	Advertising Services	\$ -
5443.	OLIVE VISTA MIDDLE SCHOOL	2/6/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 75.99
5444.	OLIVE VISTA MIDDLE SCHOOL	2/7/2022	Electronic Sales	\$ 1,138.78
5445.	OLIVE VISTA MIDDLE SCHOOL	2/12/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ (75.99)
5446.	OLIVE VISTA MIDDLE SCHOOL	2/18/2022	Business Services - Not Elsewhere Classified	\$ (900.00)
5447.	OLIVE VISTA MS STEAM MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 99.03
5448.	OLIVE VISTA MS STEAM MAGNET	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 140.87
5449.	OLYMPIC PC	2/3/2022	Hardware Stores	\$ 645.78
5450.	OLYMPIC PC	2/10/2022	Office, School Supply, and Stationery Stores	\$ 220.05
5451.	OLYMPIC PC	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 739.00
5452.	O'MELVENEY ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 395.25
5453.	O'MELVENEY ELEMENTARY	2/3/2022	Book Stores	\$ 267.76
5454.	O'MELVENEY ELEMENTARY	2/5/2022	Book Stores	\$ 41.86
5455.	O'MELVENEY ELEMENTARY	2/13/2022	Book Stores	\$ 49.37
5456.	O'MELVENEY ELEMENTARY	2/17/2022	Book Stores	\$ 197.70
5457.	O'MELVENEY ELEMENTARY	2/24/2022	Commercial Equipment - Not Elsewhere Classified	\$ 649.84
5458.	OPEN MAGNET CHARTER	2/10/2022	Discount Stores	\$ 159.87
5459.	OPEN MAGNET CHARTER	2/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 196.36
5460.	OPEN MAGNET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 556.74
5461.	ORCHARD ACADEMIES #2B	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 163.93
5462.	ORCHARD ACADEMIES #2B	2/2/2022	Office, School Supply, and Stationery Stores	\$ 771.66
5463.	ORCHARD ACADEMIES #2B	2/5/2022	Book Stores	\$ 13.24
5464.	ORCHARD ACADEMIES #2B	2/6/2022	Book Stores	\$ 44.34
5465.	ORCHARD ACADEMIES #2B	2/7/2022	Book Stores	\$ 1,337.65
5466.	ORCHARD ACADEMIES #2B	2/8/2022	Book Stores	\$ (12.20)
5467.	ORCHARD ACADEMIES #2B	2/12/2022	Book Stores	\$ 85.65
5468.	ORCHARD ACADEMIES #2B	2/13/2022	Book Stores	\$ 660.66
5469.	ORCHARD ACADEMIES #2B	2/14/2022	Book Stores	\$ 306.94
5470.	ORCHARD ACADEMIES #2B	2/15/2022	Book Stores	\$ 119.33
5471.	ORCHARD ACADEMIES #2B	2/16/2022	Direct Marketing - Other Direct Marketers	\$ 797.11
5472.	ORCHARD ACADEMIES #2B	2/18/2022	Book Stores	\$ 50.32

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5473.	ORCHARD ACADEMIES #2B	2/24/2022	Book Stores	\$ 53.20
5474.	ORCHARD ACADEMIES #2B	2/26/2022	Book Stores	\$ 337.41
5475.	ORCHARD ACADEMIES 2C	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 74.85
5476.	ORCHARD ACADEMIES 2C	2/2/2022	Book Stores	\$ 137.79
5477.	ORCHARD ACADEMIES 2C	2/7/2022	Book Stores	\$ 292.12
5478.	ORCHARD ACADEMIES 2C	2/10/2022	Book Stores	\$ 89.28
5479.	ORCHARD ACADEMIES 2C	2/14/2022	Book Stores	\$ 284.47
5480.	ORCHARD ACADEMIES 2C	2/15/2022	Book Stores	\$ 529.14
5481.	ORCHARD ACADEMIES 2C	2/15/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
5482.	ORCHARD ACADEMIES 2C	2/17/2022	Book Stores	\$ 66.10
5483.	ORCHARD ACADEMIES 2C	2/19/2022	Book Stores	\$ 209.02
5484.	ORCHARD ACADEMIES 2C	2/21/2022	Book Stores	\$ 109.56
5485.	ORCHARD ACADEMIES 2C	2/28/2022	Book Stores	\$ 121.20
5486.	ORCHARD ACADEMIES 2C	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,132.24
5487.	ORTHOPAEDIC HOSP MED MAGNET HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 536.15
5488.	ORTHOPAEDIC HOSP MED MAGNET HS	2/1/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 2,418.37
5489.	ORTHOPAEDIC HOSP MED MAGNET HS	2/1/2022	Office, School Supply, and Stationery Stores	\$ 2,312.90
5490.	ORTHOPAEDIC HOSP MED MAGNET HS	2/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 458.53
5491.	ORTHOPAEDIC HOSP MED MAGNET HS	2/3/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 449.03
5492.	ORTHOPAEDIC HOSP MED MAGNET HS	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 801.07
5493.	ORTHOPAEDIC HOSP MED MAGNET HS	2/4/2022	Sporting Goods Stores	\$ 1,914.07
5494.	ORTHOPAEDIC HOSP MED MAGNET HS	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 146.05
5495.	ORTHOPAEDIC HOSP MED MAGNET HS	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 75.36
5496.	ORTHOPAEDIC HOSP MED MAGNET HS	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 160.08
5497.	ORTHOPAEDIC HOSP MED MAGNET HS	2/21/2022	Book Stores	\$ 445.03
5498.	ORTHOPAEDIC HOSP MED MAGNET HS	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 99.09
5499.	ORTHOPAEDIC HOSP MED MAGNET HS	2/22/2022	Book Stores	\$ 196.81
5500.	ORTHOPAEDIC HOSP MED MAGNET HS	2/24/2022	Book Stores	\$ 103.97
5501.	OSCEOLA ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 128.99
5502.	OSCEOLA ES	2/4/2022	Book Stores	\$ 541.35
5503.	OSCEOLA ES	2/5/2022	Book Stores	\$ 32.84
5504.	OSCEOLA ES	2/6/2022	Book Stores	\$ 778.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5505.	OSCEOLA ES	2/11/2022	Book Stores	\$ (168.42)
5506.	OSCEOLA ES	2/16/2022	Book Stores	\$ 60.96
5507.	OSCEOLA ES	2/21/2022	Book Stores	\$ 472.86
5508.	OSCEOLA ES	2/23/2022	Book Stores	\$ 83.65
5509.	OSCEOLA ES	2/27/2022	Book Stores	\$ 28.36
5510.	OVERLAND ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 134.43
5511.	OVERLAND ES	2/2/2022	Industrial Supplies - Not Elsewhere Classified	\$ 349.05
5512.	OVERLAND ES	2/4/2022	Book Stores	\$ 77.73
5513.	OVERLAND ES	2/10/2022	Book Stores	\$ 211.89
5514.	OVERLAND ES	2/12/2022	Book Stores	\$ (24.69)
5515.	OVERLAND ES	2/13/2022	Book Stores	\$ 65.46
5516.	OVERLAND ES	2/15/2022	Book Stores	\$ 14.11
5517.	OVERLAND ES	2/16/2022	Book Stores	\$ 56.64
5518.	OVERLAND ES	2/17/2022	Book Stores	\$ 95.20
5519.	OWENSMOUTH CHS	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 216.67
5520.	OWENSMOUTH CHS	2/8/2022	Book Stores	\$ 59.95
5521.	OWENSMOUTH CHS	2/24/2022	Books, Periodicals, and Newspapers	\$ 903.38
5522.	OWENSMOUTH CHS	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 298.52
5523.	OWENSMOUTH CHS	2/25/2022	Book Stores	\$ 130.02
5524.	OWENSMOUTH CHS	2/27/2022	Book Stores	\$ 285.14
5525.	OWENSMOUTH HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 44.24
5526.	OXNARD STREET ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 16.11
5527.	OXNARD STREET ELEMENTARY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 588.32
5528.	OXNARD STREET ELEMENTARY SCH	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (162.05)
5529.	OXNARD STREET ELEMENTARY SCH	2/3/2022	Book Stores	\$ 18.60
5530.	OXNARD STREET ELEMENTARY SCH	2/7/2022	Book Stores	\$ 1,635.90
5531.	OXNARD STREET ELEMENTARY SCH	2/7/2022	Direct Marketing - Catalog Merchants	\$ 60.20
5532.	OXNARD STREET ELEMENTARY SCH	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 89.43
5533.	OXNARD STREET ELEMENTARY SCH	2/10/2022	Book Stores	\$ 100.00
5534.	OXNARD STREET ELEMENTARY SCH	2/15/2022	Office, School Supply, and Stationery Stores	\$ 71.15
5535.	OXNARD STREET ELEMENTARY SCH	2/18/2022	Book Stores	\$ 375.76
5536.	PACIFIC BLVD SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 47.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5537.	PACIFIC BLVD SCHOOL	2/11/2022	Book Stores	\$ 549.38
5538.	PACIFIC BLVD SCHOOL	2/15/2022	Book Stores	\$ 117.96
5539.	PACIFIC BLVD SCHOOL	2/17/2022	Book Stores	\$ 279.80
5540.	PACIFIC BLVD SCHOOL	2/21/2022	Book Stores	\$ 48.33
5541.	PACOIMA MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 222.16
5542.	PACOIMA MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 875.60
5543.	PACOIMA MIDDLE SCHOOL	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 155.88
5544.	PACOIMA MIDDLE SCHOOL	2/13/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 59.88
5545.	PACOIMA MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 16.41
5546.	PACOIMA MIDDLE SCHOOL	2/15/2022	Book Stores	\$ (222.16)
5547.	PACOIMA MIDDLE SCHOOL	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 96.00
5548.	PACOIMA MIDDLE SCHOOL	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 96.00
5549.	PACOIMA MIDDLE SCHOOL	2/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 96.00
5550.	PACOIMA MIDDLE SCHOOL	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (95.23)
5551.	PACOIMA MIDDLE SCHOOL	2/4/2022	Direct Marketing - Catalog Merchants	\$ 158.73
5552.	PACOIMA MS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 149.33
5553.	PACOIMA SKILLS CENTER	2/5/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 547.48
5554.	PACOIMA SKILLS CENTER	2/7/2022	Book Stores	\$ 933.16
5555.	PACOIMA SKILLS CENTER	2/16/2022	Business Services - Not Elsewhere Classified	\$ 395.00
5556.	PACOIMA SKILLS CENTER	2/17/2022	Electronic Sales	\$ 663.81
5557.	PACOIMA SKILLS CENTER	2/17/2022	Book Stores	\$ 121.30
5558.	PACOIMA SKILLS CENTER	2/18/2022	Book Stores	\$ 94.53
5559.	PACOIMA SKILLS CENTER	2/21/2022	Book Stores	\$ 21.89
5560.	PACOIMA SKILLS CENTER	2/22/2022	Miscellaneous Publishing and Printing	\$ 47.03
5561.	PACOIMA SKILLS CENTER	2/23/2022	Book Stores	\$ 66.62
5562.	PACOIMA SKILLS CENTER	2/24/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 595.00
5563.	PACOIMA TV/TH/FA MAGNET	2/8/2022	Book Stores	\$ 185.01
5564.	PALISADES ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 114.35
5565.	PALISADES ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 77.96
5566.	PALISADES ELEMENTARY SCHOOL	2/18/2022	Book Stores	\$ 24.00
5567.	PALISADES ELEMENTARY SCHOOL	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 492.50
5568.	PALMS ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 181.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5569.	PALMS ELEMENTARY SCHOOL	2/15/2022	Book Stores	\$ 916.42
5570.	PALMS ELEMENTARY SCHOOL	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 50.00
5571.	PALMS ELEMENTARY SCHOOL	2/20/2022	Book Stores	\$ 201.25
5572.	PALMS ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ 65.67
5573.	PALMS MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 107.43
5574.	PALMS MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 51.45
5575.	PALMS MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 55.66
5576.	PALMS MIDDLE SCHOOL	2/16/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,459.64
5577.	PALMS MIDDLE SCHOOL	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 163.00
5578.	PALMS MIDDLE SCHOOL	2/18/2022	Advertising Services	\$ 98.54
5579.	PALMS MIDDLE SCHOOL	2/24/2022	Book Stores	\$ 24.01
5580.	PALMS MIDDLE SCHOOL	2/25/2022	Advertising Services	\$ 1,399.00
5581.	PALMS MIDDLE SCHOOL	2/27/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,091.61
5582.	PALMS MS G/HA MAGNET	2/16/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (88.70)
5583.	PALMS MS G/HA MAGNET	2/19/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (98.55)
5584.	PALMS MS G/HA MAGNET	2/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 162.48
5585.	PALMS MS G/HA MAGNET	2/25/2022	Advertising Services	\$ 1,370.40
5586.	PALMS MS MODERN MEDIA MAG	2/10/2022	Book Stores	\$ 201.83
5587.	PALMS MS MODERN MEDIA MAG	2/14/2022	Book Stores	\$ 34.99
5588.	PALMS MS MODERN MEDIA MAG	2/25/2022	Advertising Services	\$ 774.00
5589.	PANORAMA CITY ELEM STATE PRESC	2/1/2022	Office, School Supply, and Stationery Stores	\$ 291.77
5590.	PANORAMA CITY ELEM STATE PRESC	2/4/2022	Book Stores	\$ 6.35
5591.	PANORAMA CITY ELEM STATE PRESC	2/5/2022	Book Stores	\$ 175.09
5592.	PANORAMA CITY ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 191.09
5593.	PANORAMA CITY ELEMETNARY	2/2/2022	Miscellaneous General Merchandise Stores	\$ 3,615.72
5594.	PANORAMA CITY ELEMETNARY	2/2/2022	Book Stores	\$ 21.99
5595.	PANORAMA CITY ELEMETNARY	2/3/2022	Book Stores	\$ 326.66
5596.	PANORAMA CITY ELEMETNARY	2/4/2022	Book Stores	\$ 2,670.26
5597.	PANORAMA CITY ELEMETNARY	2/7/2022	Electronic Sales	\$ 1,880.76
5598.	PANORAMA CITY ELEMETNARY	2/9/2022	Book Stores	\$ 391.99
5599.	PANORAMA CITY ELEMETNARY	2/9/2022	Office, School Supply, and Stationery Stores	\$ (180.07)
5600.	PANORAMA CITY ELEMETNARY	2/14/2022	Miscellaneous General Merchandise Stores	\$ 481.34

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5601.	PANORAMA CITY ELEMETNARY	2/15/2022	Book Stores	\$ 218.82
5602.	PANORAMA CITY ELEMETNARY	2/23/2022	Book Stores	\$ 1,877.55
5603.	PANORAMA CITY ELEMETNARY	2/25/2022	Book Stores	\$ 328.25
5604.	PANORAMA SH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 465.53
5605.	PANORAMA SH	2/1/2022	Nondurable Goods - Not Elsewhere Classified	\$ 372.51
5606.	PANORAMA SH	2/2/2022	Office, School Supply, and Stationery Stores	\$ 1,890.00
5607.	PANORAMA SH	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 13.25
5608.	PANORAMA SH	2/10/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 3,481.60
5609.	PANORAMA SH	2/17/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 598.76
5610.	PANORAMA SH	2/18/2022	Direct Marketing - Other Direct Marketers	\$ 680.59
5611.	PARAEDUCATOR CAREER LADDER	2/17/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 625.00
5612.	PARENT COMMUNITY SERVICES BNCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 9.90
5613.	PARENT COMMUNITY SERVICES BNCH	2/20/2022	Book Stores	\$ 76.42
5614.	PARK AVE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 70.37
5615.	PARK AVE ELEMENTARY	2/16/2022	Book Stores	\$ 812.99
5616.	PARK AVE ELEMENTARY	2/19/2022	Book Stores	\$ 12.12
5617.	PARK WESTERN EEC	2/23/2022	Durable Goods - Not Elsewhere Classified	\$ 197.99
5618.	PARK WESTERN EEC	2/24/2022	Direct Marketing - Catalog Merchants	\$ 56.63
5619.	PARK WESTERN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 289.66
5620.	PARK WESTERN ELEMENTARY	2/3/2022	Miscellaneous General Merchandise Stores	\$ 565.09
5621.	PARK WESTERN ELEMENTARY	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,489.99
5622.	PARK WESTERN ELEMENTARY	2/8/2022	Book Stores	\$ 306.40
5623.	PARK WESTERN ELEMENTARY	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 25.72
5624.	PARK WESTERN ELEMENTARY	2/9/2022	Miscellaneous General Merchandise Stores	\$ 436.36
5625.	PARK WESTERN ELEMENTARY	2/19/2022	Book Stores	\$ 74.41
5626.	PARK WESTERN ELEMENTARY	2/23/2022	Book Stores	\$ 20.79
5627.	PARK WESTERN ELEMENTARY	2/25/2022	Book Stores	\$ 1,007.38
5628.	PARK WESTERN ELEMENTARY	2/27/2022	Book Stores	\$ 523.74
5629.	PARMELEE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 742.40
5630.	PARMELEE ELEMENTARY	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 238.72
5631.	PARMELEE ELEMENTARY	2/1/2022	Book Stores	\$ 885.15
5632.	PARMELEE ELEMENTARY	2/3/2022	Book Stores	\$ 738.75

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5633.	PARMELEE ELEMENTARY	2/7/2022	Book Stores	\$ 735.80
5634.	PARMELEE ELEMENTARY	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 268.27
5635.	PARMELEE ELEMENTARY	2/8/2022	Electronic Sales	\$ 2,978.32
5636.	PARMELEE ELEMENTARY	2/9/2022	Book Stores	\$ 122.76
5637.	PARMELEE ELEMENTARY	2/10/2022	Book Stores	\$ 119.36
5638.	PARMELEE ELEMENTARY	2/13/2022	Book Stores	\$ (885.15)
5639.	PARMELEE ELEMENTARY	2/14/2022	Book Stores	\$ 18.08
5640.	PARMELEE ELEMENTARY	2/22/2022	Book Stores	\$ 111.28
5641.	PARMELEE ELEMENTARY	2/23/2022	Book Stores	\$ 40.92
5642.	PARMELEE ELEMENTARY	2/24/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,822.52
5643.	PARMELEE ELEMENTARY	2/24/2022	Book Stores	\$ 635.44
5644.	PARMELEE ELEMENTARY	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 377.79
5645.	PARMELEE ELEMENTARY	2/25/2022	Book Stores	\$ 44.92
5646.	PARMELEE ELEMENTARY	2/28/2022	Book Stores	\$ 86.65
5647.	PARTHENIA STREET SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 243.82
5648.	PARTHENIA STREET SCHOOL	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 37.75
5649.	PARTHENIA STREET SCHOOL	2/6/2022	Book Stores	\$ 245.20
5650.	PARTHENIA STREET SCHOOL	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 566.13
5651.	PARTHENIA STREET SCHOOL	2/15/2022	Book Stores	\$ 160.50
5652.	PARTHENIA STREET SCHOOL	2/16/2022	Book Stores	\$ 80.53
5653.	PARTHENIA STREET SCHOOL	2/17/2022	Book Stores	\$ 39.97
5654.	PARTHENIA STREET SCHOOL	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 33.96
5655.	PASEO DEL REY NAT SCI MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 144.85
5656.	PASEO DEL REY NAT SCI MAGNET	2/1/2022	Home Supply Warehouse Stores	\$ 60.82
5657.	PASEO DEL REY NAT SCI MAGNET	2/6/2022	Book Stores	\$ 159.10
5658.	PASEO DEL REY NAT SCI MAGNET	2/7/2022	Direct Marketing - Catalog Merchants	\$ 290.82
5659.	PASEO DEL REY NAT SCI MAGNET	2/12/2022	Book Stores	\$ 14.22
5660.	PASEO DEL REY NAT SCI MAGNET	2/14/2022	Book Stores	\$ 29.68
5661.	PASEO DEL REY NAT SCI MAGNET	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 211.21
5662.	PASEO DEL REY NAT SCI MAGNET	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 89.55
5663.	PASEO DEL REY NAT SCI MAGNET	2/23/2022	Book Stores	\$ 31.20
5664.	PATTON HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 50.11

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5665.	PATTON HIGH SCHOOL	2/7/2022	Book Stores	\$ 50.55
5666.	PATTON HIGH SCHOOL	2/10/2022	Book Stores	\$ 273.74
5667.	PATTON HIGH SCHOOL	2/11/2022	Book Stores	\$ 50.34
5668.	PATTON HIGH SCHOOL	2/28/2022	Book Stores	\$ (50.55)
5669.	PAUL REVERE CHARTER MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,165.71
5670.	PAYROLL SVCS BRANCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 174.40
5671.	PAYROLL SVCS BRANCH	2/5/2022	Courier Services	\$ 71.28
5672.	PAYROLL SVCS BRANCH	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 436.91
5673.	PAYROLL SVCS BRANCH	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,277.87
5674.	PAYROLL SVCS BRANCH	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 851.91
5675.	PAYROLL SVCS BRANCH	2/22/2022	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 2,899.44
5676.	PAYROLL SVCS BRANCH	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 499.00
5677.	PAYROLL SVCS BRANCH	2/24/2022	Courier Services	\$ 26.00
5678.	PEARY MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 439.90
5679.	PEARY MS	2/4/2022	Book Stores	\$ (15.42)
5680.	PEARY MS	2/9/2022	Book Stores	\$ 1,168.63
5681.	PEARY MS	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 279.78
5682.	PEARY MS	2/13/2022	Book Stores	\$ 219.58
5683.	PEARY MS	2/14/2022	Book Stores	\$ 667.00
5684.	PEARY MS	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,020.68
5685.	PEARY MS	2/16/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 330.74
5686.	PEARY MS	2/21/2022	Book Stores	\$ 75.25
5687.	PEARY MS	2/25/2022	Office, School Supply, and Stationery Stores	\$ 152.03
5688.	PEARY MS	2/2/2022	Office, School Supply, and Stationery Stores	\$ 2,783.59
5689.	PEARY MS	2/14/2022	Book Stores	\$ 60.63
5690.	PEARY MS	2/18/2022	Home Supply Warehouse Stores	\$ 831.29
5691.	PEARY MS	2/21/2022	Home Supply Warehouse Stores	\$ 83.21
5692.	PEARY MS	2/25/2022	Office, School Supply, and Stationery Stores	\$ 597.87
5693.	PEREZ SPECIAL EDUCATION CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,247.69
5694.	PERSONNEL / ORGANIZATIONAL EXC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 185.16
5695.	PERSONNEL / ORGANIZATIONAL EXC	2/1/2022	Direct Marketing - Other Direct Marketers	\$ 490.00
5696.	PERSONNEL / ORGANIZATIONAL EXC	2/1/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 23.20

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5697.	PERSONNEL / ORGANIZATIONAL EXC	2/3/2022	Colleges,Universities,Professional Schools & Colleges	\$ 350.00
5698.	PERSONNEL / ORGANIZATIONAL EXC	2/4/2022	Accounting, Auditing, Bookkeeping Services	\$ 3,335.00
5699.	PERSONNEL / ORGANIZATIONAL EXC	2/9/2022	Direct Marketing - Other Direct Marketers	\$ 321.98
5700.	PERSONNEL / ORGANIZATIONAL EXC	2/14/2022	Colleges,Universities,Professional Schools & Colleges	\$ 60.00
5701.	PERSONNEL / ORGANIZATIONAL EXC	2/16/2022	Book Stores	\$ 121.50
5702.	PERSONNEL / ORGANIZATIONAL EXC	2/16/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 125.00
5703.	PERSONNEL / ORGANIZATIONAL EXC	2/16/2022	Professional Services - Not Elsewhere Classified	\$ 349.00
5704.	PERSONNEL / ORGANIZATIONAL EXC	2/17/2022	Direct Marketing - Other Direct Marketers	\$ 755.00
5705.	PERSONNEL / ORGANIZATIONAL EXC	2/18/2022	Direct Marketing - Other Direct Marketers	\$ 500.00
5706.	PERSONNEL / ORGANIZATIONAL EXC	2/22/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
5707.	PERSONNEL / ORGANIZATIONAL EXC	2/24/2022	Book Stores	\$ 1,129.98
5708.	PERSONNEL / ORGANIZATIONAL EXC	2/24/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
5709.	PERSONNEL / ORGANIZATIONAL EXC	2/27/2022	Book Stores	\$ 251.68
5710.	PERSONNEL RSCH & ASSESSMT	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 297.83
5711.	PERSONNEL RSCH & ASSESSMT	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,524.00
5712.	PERSONNEL RSCH & ASSESSMT	2/4/2022	Government Services - Not Elsewhere Classified	\$ 106.00
5713.	PERSONNEL RSCH & ASSESSMT	2/16/2022	Computer Software Stores	\$ 198.00
5714.	PERSONNEL RSCH & ASSESSMT	2/17/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 747.00
5715.	PERSONNEL RSCH & ASSESSMT	2/25/2022	Book Stores	\$ 96.57
5716.	PERSONNEL RSCH & ASSESSMT	2/27/2022	Book Stores	\$ 316.87
5717.	PERSONNEL RSCH & ASSESSMT	2/28/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 960.00
5718.	PHOENIX HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 22.14
5719.	PHOENIX HS	2/16/2022	Photographic Studios	\$ 62.00
5720.	PINEWOOD AVE ELEMENTARY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 309.63
5721.	PINEWOOD AVE ELEMENTARY SCH	2/26/2022	Office, School Supply, and Stationery Stores	\$ 1,857.71
5722.	PINEWOOD EEC	2/17/2022	Book Stores	\$ 539.86
5723.	PIO PICO SPAN	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 231.33
5724.	PIO PICO SPAN	2/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 407.47
5725.	PIO PICO SPAN	2/3/2022	Discount Stores	\$ 845.20
5726.	PIO PICO SPAN	2/3/2022	Book Stores	\$ 320.65
5727.	PIO PICO SPAN	2/4/2022	Mens and Womens Clothing Stores	\$ 458.88
5728.	PIO PICO SPAN	2/4/2022	Book Stores	\$ 71.11

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5729.	PIO PICO SPAN	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 123.13
5730.	PIO PICO SPAN	2/7/2022	Book Stores	\$ 36.95
5731.	PIO PICO SPAN	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 82.20
5732.	PIO PICO SPAN	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,032.48
5733.	PIO PICO SPAN	2/24/2022	Discount Stores	\$ 379.73
5734.	PIO PICO SPAN	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 198.81
5735.	PIO PICO SPAN	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 27.58
5736.	PLAINVIEW ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 68.69
5737.	PLAINVIEW ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 54.72
5738.	PLAINVIEW ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 376.50
5739.	PLAINVIEW ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 221.13
5740.	PLAINVIEW ELEMENTARY SCHOOL	2/23/2022	Office, School Supply, and Stationery Stores	\$ 287.70
5741.	PLAINVIEW ELEMENTARY SCHOOL	2/23/2022	Direct Marketing - Catalog Merchants	\$ 218.39
5742.	PLAINVIEW ELEMENTARY SCHOOL	2/24/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 364.00
5743.	PLASENCIA EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 164.53
5744.	PLASENCIA EL	2/6/2022	Book Stores	\$ 13.13
5745.	PLASENCIA EL	2/7/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (14.22)
5746.	PLASENCIA EL	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 47.07
5747.	PLASENCIA EL	2/10/2022	Book Stores	\$ 74.36
5748.	PLASENCIA EL	2/18/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (14.22)
5749.	PLASENCIA EL	2/20/2022	Book Stores	\$ 49.23
5750.	PLASENCIA EL	2/27/2022	Book Stores	\$ 353.52
5751.	PLAYA DEL REY EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 86.03
5752.	PLAYA DEL REY EL	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 194.99
5753.	PLAYA DEL REY EL	2/6/2022	Book Stores	\$ 98.54
5754.	PLAYA DEL REY EL	2/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 345.00
5755.	PLAYA DEL REY EL	2/7/2022	Book Stores	\$ 16.33
5756.	PLAYA DEL REY EL	2/8/2022	Colleges,Universities,Professional Schools & Colleges	\$ 395.00
5757.	PLAYA DEL REY EL	2/12/2022	Book Stores	\$ 13.12
5758.	PLAYA DEL REY EL	2/14/2022	Book Stores	\$ 116.79
5759.	PLAYA DEL REY EL	2/15/2022	Book Stores	\$ 48.03
5760.	PLAYA DEL REY EL	2/23/2022	Book Stores	\$ 167.15

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5761.	PLAYA DEL REY EL	2/24/2022	Book Stores	\$ 124.31
5762.	PLAYA VISTA ELEM SCH	2/1/2022	Sporting Goods Stores	\$ 175.18
5763.	PLAYA VISTA ELEM SCH	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 29.10
5764.	PLAYA VISTA ELEM SCH	2/9/2022	Book Stores	\$ 65.68
5765.	PLAYA VISTA ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 72.21
5766.	PLUMMER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 417.96
5767.	PLUMMER ELEMENTARY	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 850.04
5768.	PLUMMER ELEMENTARY	2/10/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 131.28
5769.	PLUMMER ELEMENTARY	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 542.03
5770.	PLUMMER ELEMENTARY	2/2/2022	Book Stores	\$ 139.16
5771.	PLUMMER ELEMENTARY	2/3/2022	Book Stores	\$ 18.60
5772.	PLUMMER ELEMENTARY	2/4/2022	Book Stores	\$ 137.88
5773.	PLUMMER ELEMENTARY	2/8/2022	Book Stores	\$ 404.25
5774.	PLUMMER ELEMENTARY	2/20/2022	Book Stores	\$ 13.10
5775.	PLUMMER ELEMENTARY	2/21/2022	Book Stores	\$ 459.89
5776.	PLUMMER ELEMENTARY	2/28/2022	Book Stores	\$ 389.70
5777.	POINT FERMIN ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 112.79
5778.	POINT FERMIN ES	2/1/2022	Book Stores	\$ 161.59
5779.	POINT FERMIN ES	2/6/2022	Book Stores	\$ 220.04
5780.	POINT FERMIN ES	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 164.93
5781.	POINT FERMIN ES	2/19/2022	Direct Marketing - Catalog Merchants	\$ 36.73
5782.	POINT FERMIN ES	2/22/2022	Book Stores	\$ 541.76
5783.	POINT FERMIN ES	2/27/2022	Book Stores	\$ 21.08
5784.	POLITI ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 468.79
5785.	POLYTECHNIC SH M/SC MAGNET	2/4/2022	Discount Stores	\$ 370.03
5786.	POLYTECHNIC SH M/SC MAGNET	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 410.52
5787.	POMELO DRIVE ES	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,208.57
5788.	POMELO DRIVE ES	2/2/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 89.91
5789.	POMELO DRIVE ES	2/3/2022	Direct Marketing - Catalog Merchants	\$ 246.36
5790.	POMELO DRIVE ES	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 40.00
5791.	POMELO DRIVE ES	2/12/2022	Book Stores	\$ 262.50
5792.	POMELO DRIVE ES	2/22/2022	Book Stores	\$ 911.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5793.	POMELO DRIVE ES	2/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 225.84
5794.	PORTER MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 72.86
5795.	PORTER MS G/HA MAGNET	2/1/2022	Miscellaneous and Specialty Retail Stores	\$ 1,959.88
5796.	PORTER MS G/HA MAGNET	2/2/2022	Miscellaneous and Specialty Retail Stores	\$ 172.03
5797.	PORTER MS G/HA MAGNET	2/3/2022	Book Stores	\$ 945.87
5798.	PORTER MS G/HA MAGNET	2/6/2022	Book Stores	\$ 52.48
5799.	PORTER MS G/HA MAGNET	2/7/2022	Books, Periodicals, and Newspapers	\$ 327.41
5800.	PORTER MS G/HA MAGNET	2/7/2022	Book Stores	\$ 459.35
5801.	PORTER MS G/HA MAGNET	2/8/2022	Book Stores	\$ 661.30
5802.	PORTER MS G/HA MAGNET	2/9/2022	Book Stores	\$ 1,360.56
5803.	PORTER MS G/HA MAGNET	2/10/2022	Book Stores	\$ 37.20
5804.	PORTER MS G/HA MAGNET	2/13/2022	Book Stores	\$ 218.80
5805.	PORTER MS G/HA MAGNET	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 311.54
5806.	PORTER RANCH COMM SCHOOL	2/2/2022	Book Stores	\$ 27.55
5807.	PORTER RANCH COMM SCHOOL	2/2/2022	Office, School Supply, and Stationery Stores	\$ 3,101.79
5808.	PORTER RANCH COMM SCHOOL	2/3/2022	Book Stores	\$ 24.08
5809.	PORTER RANCH COMM SCHOOL	2/3/2022	Direct Marketing - Continuity/Subsription Merchants	\$ (95.13)
5810.	PORTER RANCH COMM SCHOOL	2/4/2022	Bands, Orchestras, and Miscellaneous Entertainers	\$ 895.00
5811.	PORTER RANCH COMM SCHOOL	2/6/2022	Book Stores	\$ 98.54
5812.	PORTER RANCH COMM SCHOOL	2/8/2022	Book Stores	\$ 541.10
5813.	PORTER RANCH COMM SCHOOL	2/10/2022	Book Stores	\$ 30.64
5814.	PORTER RANCH COMM SCHOOL	2/11/2022	Book Stores	\$ 15.87
5815.	PORTER RANCH COMM SCHOOL	2/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 24.95
5816.	PORTER RANCH COMM SCHOOL	2/15/2022	Book Stores	\$ 23.54
5817.	PORTER RANCH COMM SCHOOL	2/15/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 17.40
5818.	PORTER RANCH COMM SCHOOL	2/16/2022	Book Stores	\$ 259.88
5819.	PORTER RANCH COMM SCHOOL	2/18/2022	Computers, Computer Peripheral Equipment, Software	\$ 17.99
5820.	PORTER RANCH COMM SCHOOL	2/21/2022	Book Stores	\$ 48.16
5821.	PORTER RANCH COMM SCHOOL	2/23/2022	Book Stores	\$ 169.06
5822.	PORTER RANCH COMM SCHOOL	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 48.17
5823.	PORTER RANCH COMM SCHOOL	2/26/2022	Book Stores	\$ (53.33)
5824.	PORTER RANCH COMM SCHOOL	2/27/2022	Book Stores	\$ 139.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5825.	PORTER RANCH COMMUNITY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,134.16
5826.	PORTOLA MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 381.12
5827.	PORTOLA MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 511.72
5828.	PORTOLA MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 580.32
5829.	PORTOLA MIDDLE SCHOOL	2/7/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 182.97
5830.	PORTOLA MIDDLE SCHOOL	2/9/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,642.50
5831.	PORTOLA MIDDLE SCHOOL	2/12/2022	Book Stores	\$ 1,830.88
5832.	PORTOLA MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 164.97
5833.	PORTOLA MIDDLE SCHOOL	2/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 274.77
5834.	PORTOLA MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 657.18
5835.	PORTOLA MIDDLE SCHOOL	2/16/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,006.36
5836.	PORTOLA MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 184.23
5837.	PORTOLA MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 65.67
5838.	PORTOLA MIDDLE SCHOOL	2/18/2022	Home Supply Warehouse Stores	\$ 1,964.43
5839.	PORTOLA MIDDLE SCHOOL	2/18/2022	Book Stores	\$ 211.33
5840.	PORTOLA MS HG MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 6.14
5841.	PRESIDENT ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 208.93
5842.	PRESIDENT ELEMENTARY	2/2/2022	Book Stores	\$ 543.58
5843.	PRESIDENT ELEMENTARY	2/3/2022	Book Stores	\$ 535.89
5844.	PRESIDENT ELEMENTARY	2/18/2022	Book Stores	\$ 187.31
5845.	PRESIDENT ELEMENTARY	2/22/2022	Book Stores	\$ 27.76
5846.	PRESIDENT ELEMENTARY	2/23/2022	Book Stores	\$ 101.80
5847.	PRESIDENT ELEMENTARY	2/24/2022	Book Stores	\$ 853.97
5848.	PRESIDENT ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,648.23
5849.	PRESIDENT ELEMENTARY	2/28/2022	Book Stores	\$ 7.88
5850.	PRIMARY ACADEMY FOR SUCCESS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 194.92
5851.	PRIMARY ACADEMY FOR SUCCESS	2/1/2022	Book Stores	\$ 164.74
5852.	PRIMARY ACADEMY FOR SUCCESS	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 49.81
5853.	PRIMARY ACADEMY FOR SUCCESS	2/11/2022	Book Stores	\$ 43.64
5854.	PRIMARY ACADEMY FOR SUCCESS	2/23/2022	Book Stores	\$ 17.51
5855.	PRIMARY ACADEMY FOR SUCCESS	2/27/2022	Book Stores	\$ 19.47
5856.	PROCUREMENT SERVICES GROUP	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3,380.74

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5857.	PROCUREMENT SERVICES GROUP	2/5/2022	Computer Software Stores	\$ 80.00
5858.	PROCUREMENT SERVICES GROUP	2/15/2022	Office, School Supply, and Stationery Stores	\$ 1,107.77
5859.	PUBLIC SERVICE COMMUNITY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 280.70
5860.	PUEBLO DE LOS ANGELES SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 63.55
5861.	PUEBLO DE LOS ANGELES SH	2/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (815.00)
5862.	PUPIL SVCS AND ATTENDANCE	2/23/2022	Book Stores	\$ 238.84
5863.	PURCHE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 412.94
5864.	PURCHE ELEMENTARY	2/8/2022	Book Stores	\$ 650.96
5865.	PURCHE ELEMENTARY	2/16/2022	Book Stores	\$ 883.50
5866.	PURCHE ELEMENTARY	2/17/2022	Book Stores	\$ 178.62
5867.	PURCHE ELEMENTARY	2/18/2022	Computers, Computer Peripheral Equipment, Software	\$ 705.50
5868.	QUEEN ANNE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 320.99
5869.	QUEEN ANNE ELEMENTARY	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 150.77
5870.	QUEEN ANNE ELEMENTARY	2/15/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
5871.	QUEEN ANNE ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 94.99
5872.	QUINCY JONES ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 15.30
5873.	RAMONA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 75.23
5874.	RAMONA ELEMENTARY	2/23/2022	Postal Services - Government Only	\$ 11.60
5875.	RAMONA HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 71.72
5876.	RAMONA HIGH SCHOOL	2/8/2022	Nondurable Goods - Not Elsewhere Classified	\$ 100.62
5877.	RAMONA HIGH SCHOOL	2/9/2022	Book Stores	\$ 26.27
5878.	RANCHITO AVENUE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 10.16
5879.	RANCHITO AVENUE ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 524.60
5880.	RANCHITO AVENUE ELEMENTARY	2/1/2022	Book Stores	\$ 44.69
5881.	RANCHITO AVENUE ELEMENTARY	2/2/2022	Book Stores	\$ 153.11
5882.	RANCHITO AVENUE ELEMENTARY	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 383.24
5883.	RANCHITO AVENUE ELEMENTARY	2/3/2022	Book Stores	\$ 71.12
5884.	RANCHITO AVENUE ELEMENTARY	2/4/2022	Book Stores	\$ 958.80
5885.	RANCHITO AVENUE ELEMENTARY	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 190.56
5886.	RANCHITO AVENUE ELEMENTARY	2/6/2022	Book Stores	\$ 12.77
5887.	RANCHITO AVENUE ELEMENTARY	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 905.49
5888.	RANCHITO AVENUE ELEMENTARY	2/8/2022	Book Stores	\$ 29.55

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5889.	RANCHITO AVENUE ELEMENTARY	2/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 15.32
5890.	RANCHITO AVENUE ELEMENTARY	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (383.23)
5891.	RANCHITO AVENUE ELEMENTARY	2/9/2022	Book Stores	\$ 171.81
5892.	RANCHITO AVENUE ELEMENTARY	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 52.53
5893.	RANCHITO AVENUE ELEMENTARY	2/9/2022	Postal Services - Government Only	\$ 8.76
5894.	RANCHITO AVENUE ELEMENTARY	2/12/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 674.00
5895.	RANCHITO AVENUE ELEMENTARY	2/13/2022	Book Stores	\$ 131.08
5896.	RANCHITO AVENUE ELEMENTARY	2/15/2022	Home Supply Warehouse Stores	\$ 212.26
5897.	RANCHITO AVENUE ELEMENTARY	2/16/2022	Home Supply Warehouse Stores	\$ 32.82
5898.	RANCHITO AVENUE ELEMENTARY	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 815.67
5899.	RANCHITO AVENUE ELEMENTARY	2/19/2022	Book Stores	\$ 13.59
5900.	RANCHITO AVENUE ELEMENTARY	2/23/2022	Book Stores	\$ 125.91
5901.	RANCHITO AVENUE ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 477.47
5902.	RANCHITO AVENUE ELEMENTARY	2/25/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 2,232.93
5903.	RANCHITO AVENUE ELEMENTARY	2/27/2022	Book Stores	\$ 223.72
5904.	RANCHITO AVENUE ELEMENTARY	2/28/2022	Business Services - Not Elsewhere Classified	\$ 298.32
5905.	RANCHITO AVENUE ELEMENTARY	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 102.91
5906.	RANCHO DOMINGUEZ PREP	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,061.72
5907.	RANCHO DOMINGUEZ PREP	2/3/2022	Fast Food Restaurants	\$ 356.38
5908.	RANCHO DOMINGUEZ PREP	2/4/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 197.99
5909.	RANCHO DOMINGUEZ PREP	2/5/2022	Book Stores	\$ 52.91
5910.	RANCHO DOMINGUEZ PREP	2/6/2022	Book Stores	\$ 154.32
5911.	RANCHO DOMINGUEZ PREP	2/8/2022	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 2,374.75
5912.	RANCHO DOMINGUEZ PREP	2/10/2022	Book Stores	\$ 33.46
5913.	RANCHO DOMINGUEZ PREP	2/11/2022	Discount Stores	\$ 100.00
5914.	RANCHO DOMINGUEZ PREP	2/11/2022	Book Stores	\$ 837.89
5915.	RANCHO DOMINGUEZ PREP	2/12/2022	Book Stores	\$ 733.32
5916.	RANCHO DOMINGUEZ PREP	2/14/2022	Durable Goods - Not Elsewhere Classified	\$ 366.10
5917.	RANCHO DOMINGUEZ PREP	2/14/2022	Government Services - Not Elsewhere Classified	\$ 1,289.45
5918.	RANCHO DOMINGUEZ PREP	2/16/2022	Electronic Sales	\$ 536.70
5919.	RANCHO DOMINGUEZ PREP	2/17/2022	Durable Goods - Not Elsewhere Classified	\$ 656.29
5920.	RANCHO DOMINGUEZ PREP	2/17/2022	Book Stores	\$ 543.06

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5921.	RANCHO DOMINGUEZ PREP	2/23/2022	Book Stores	\$ 96.04
5922.	RANCHO DOMINGUEZ PREP	2/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 134.49
5923.	RANCHO DOMINGUEZ PREP	2/24/2022	Book Stores	\$ 54.89
5924.	RANCHO DOMINGUEZ PREP	2/25/2022	Home Supply Warehouse Stores	\$ 363.81
5925.	RANCHO DOMINGUEZ PREP	2/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,412.00
5926.	RANCHO DOMINGUEZ PREP	2/26/2022	Postal Services - Government Only	\$ 116.00
5927.	RANCHO DOMINGUEZ PREP	2/27/2022	Fast Food Restaurants	\$ 150.00
5928.	RANCHO DOMINGUEZ PREP	2/27/2022	Book Stores	\$ 305.95
5929.	RAYMOND ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 974.85
5930.	RAYMOND ELEMENTARY	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,728.92
5931.	RAYMOND ELEMENTARY	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 62.18
5932.	RAYMOND ELEMENTARY	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 153.29
5933.	RAYMOND ELEMENTARY	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 400.40
5934.	RAYMOND ELEMENTARY	2/24/2022	Book Stores	\$ 210.18
5935.	RAYMOND ELEMENTARY	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,309.98
5936.	REED MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,136.80
5937.	REED MIDDLE SCHOOL	2/1/2022	Discount Stores	\$ 227.54
5938.	REED MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 1,541.07
5939.	REED MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 113.97
5940.	REED MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 963.32
5941.	REED MIDDLE SCHOOL	2/4/2022	Book Stores	\$ 11.61
5942.	REED MIDDLE SCHOOL	2/7/2022	Book Stores	\$ 438.48
5943.	REED MIDDLE SCHOOL	2/8/2022	Book Stores	\$ (90.05)
5944.	REED MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 316.66
5945.	REED MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 182.18
5946.	REED MIDDLE SCHOOL	2/28/2022	Book Stores	\$ (28.45)
5947.	RELATED SVCS -ASSISTIVE TECH	2/6/2022	Book Stores	\$ 18.44
5948.	RELATED SVCS -ASSISTIVE TECH	2/9/2022	Book Stores	\$ 242.00
5949.	RELATED SVCS -ASSISTIVE TECH	2/10/2022	Book Stores	\$ 226.65
5950.	RELATED SVCS -ASSISTIVE TECH	2/6/2022	Book Stores	\$ 22.04
5951.	RELATED SVCS -ASSISTIVE TECH	2/10/2022	Book Stores	\$ (165.36)
5952.	RELATED SVCS -ASSISTIVE TECH	2/13/2022	Book Stores	\$ 147.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5953.	RELATED SVCS -ASSISTIVE TECH	2/18/2022	Book Stores	\$ 165.36
5954.	RELATED SVCS -ASSISTIVE TECH	2/18/2022	GAME, TOY, AND HOBBY SHOPS	\$ 45.36
5955.	RELATED SVCS -ASSISTIVE TECH	2/21/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,010.00
5956.	RELATED SVCS -ASSISTIVE TECH	2/21/2022	Book Stores	\$ 24.64
5957.	RELATED SVCS -ASSISTIVE TECH	2/23/2022	Book Stores	\$ 103.25
5958.	RELATED SVCS -ASSISTIVE TECH	2/23/2022	Book Stores	\$ 119.99
5959.	RELATED SVCS -ASSISTIVE TECH	2/24/2022	Book Stores	\$ 118.95
5960.	RESEDA ENV/PHY SCI MAGNET	2/1/2022	Book Stores	\$ 742.41
5961.	RESEDA ENV/PHY SCI MAGNET	2/2/2022	Book Stores	\$ 135.76
5962.	RESEDA ENV/PHY SCI MAGNET	2/4/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
5963.	RESEDA ENV/PHY SCI MAGNET	2/4/2022	Miscellaneous and Specialty Retail Stores	\$ 1,865.25
5964.	RESEDA ENV/PHY SCI MAGNET	2/4/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 288.00
5965.	RESEDA ENV/PHY SCI MAGNET	2/4/2022	Business Services - Not Elsewhere Classified	\$ 238.00
5966.	RESEDA ENV/PHY SCI MAGNET	2/8/2022	Book Stores	\$ 10.46
5967.	RESEDA ENV/PHY SCI MAGNET	2/10/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (14.22)
5968.	RESEDA ENV/PHY SCI MAGNET	2/13/2022	Book Stores	\$ 59.69
5969.	RESEDA ENV/PHY SCI MAGNET	2/15/2022	Business Services - Not Elsewhere Classified	\$ 910.00
5970.	RESEDA ENV/PHY SCI MAGNET	2/16/2022	Miscellaneous and Specialty Retail Stores	\$ (1,008.13)
5971.	RESEDA ES	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 257.59
5972.	RESEDA ES	2/1/2022	Book Stores	\$ 163.16
5973.	RESEDA ES	2/6/2022	Book Stores	\$ 832.20
5974.	RESEDA ES	2/9/2022	Book Stores	\$ 34.14
5975.	RESEDA ES	2/14/2022	Book Stores	\$ 389.57
5976.	RESEDA ES	2/15/2022	Book Stores	\$ 436.91
5977.	RESEDA ES	2/16/2022	Book Stores	\$ 98.52
5978.	RESEDA ES	2/24/2022	Home Supply Warehouse Stores	\$ 550.79
5979.	RESEDA ES	2/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 327.85
5980.	RESEDA HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 372.65
5981.	RESEDA HIGH SCHOOL	2/7/2022	Commercial Photography, Art, and Graphics	\$ 157.68
5982.	RESEDA HIGH SCHOOL	2/7/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 492.75
5983.	RESEDA HIGH SCHOOL	2/13/2022	Book Stores	\$ 210.12
5984.	RESEDA HIGH SCHOOL	2/17/2022	Book Stores	\$ 26.27

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5985.	RESEDA HIGH SCHOOL	2/23/2022	Book Stores	\$ 230.03
5986.	RESEDA HIGH SCHOOL	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 566.13
5987.	RESEDA HIGH SCHOOL	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 560.64
5988.	RESEDA POLICE ACAD MAGNET	2/10/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 255.00
5989.	RESEDA POLICE ACAD MAGNET	2/11/2022	Sporting Goods Stores	\$ 183.87
5990.	RESEDA POLICE ACAD MAGNET	2/13/2022	Book Stores	\$ 613.19
5991.	RESEDA POLICE ACAD MAGNET	2/15/2022	Book Stores	\$ 71.16
5992.	RESEDA POLICE ACAD MAGNET	2/15/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 85.00
5993.	RESEDA POLICE ACAD MAGNET	2/16/2022	Book Stores	\$ 431.85
5994.	RESEDA POLICE ACAD MAGNET	2/17/2022	Book Stores	\$ 339.13
5995.	RESEDA POLICE ACAD MAGNET	2/17/2022	Information Retrieval Services	\$ 279.35
5996.	RESEDA POLICE ACAD MAGNET	2/19/2022	Sporting Goods Stores	\$ 1,458.38
5997.	RESEDA POLICE ACAD MAGNET	2/24/2022	Sporting Goods Stores	\$ 325.03
5998.	RESEDA POLICE ACAD MAGNET	2/27/2022	Book Stores	\$ 551.61
5999.	REVENUE BRANCH - JCA	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	\$ 32.44
6000.	REVERE MS MATH/SCI MAGNET	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 135.78
6001.	REVERE MS MATH/SCI MAGNET	2/1/2022	Book Stores	\$ 359.84
6002.	REVERE MS MATH/SCI MAGNET	2/3/2022	Book Stores	\$ 94.12
6003.	REVERE MS MATH/SCI MAGNET	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 333.70
6004.	REVERE MS MATH/SCI MAGNET	2/6/2022	Book Stores	\$ 13.97
6005.	REVERE MS MATH/SCI MAGNET	2/6/2022	Office, School Supply, and Stationery Stores	\$ 134.63
6006.	REVERE MS MATH/SCI MAGNET	2/7/2022	Artists Supply and Craft Shops	\$ 32.35
6007.	REVERE MS MATH/SCI MAGNET	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 167.76
6008.	REVERE MS MATH/SCI MAGNET	2/8/2022	Book Stores	\$ 246.98
6009.	REVERE MS MATH/SCI MAGNET	2/11/2022	Business Services - Not Elsewhere Classified	\$ 766.05
6010.	REVERE MS MATH/SCI MAGNET	2/15/2022	Book Stores	\$ 116.68
6011.	REVERE MS MATH/SCI MAGNET	2/16/2022	Book Stores	\$ 76.60
6012.	REVERE MS MATH/SCI MAGNET	2/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 43.14
6013.	REVERE MS MATH/SCI MAGNET	2/17/2022	Book Stores	\$ 189.42
6014.	REVERE MS MATH/SCI MAGNET	2/18/2022	Book Stores	\$ 100.68
6015.	REVERE MS MATH/SCI MAGNET	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 296.90
6016.	REVERE MS MATH/SCI MAGNET	2/24/2022	Book Stores	\$ 524.24

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6017.	REVERE MS MATH/SCI MAGNET	2/25/2022	Book Stores	\$ 200.27
6018.	REVERE MS MATH/SCI MAGNET	2/26/2022	Office, School Supply, and Stationery Stores	\$ 675.29
6019.	REVERE MS MATH/SCI MAGNET	2/27/2022	Book Stores	\$ 602.24
6020.	RFK-AMBSDR GLBL LDSH	2/27/2022	Hyatt Hotels	\$ 605.49
6021.	RICHARD RIORDAN PRIMARY CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 71.16
6022.	RICHARD RIORDAN PRIMARY CENTER	2/3/2022	Business Services - Not Elsewhere Classified	\$ 177.85
6023.	RICHARD RIORDAN PRIMARY CENTER	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,094.79
6024.	RICHARD RIORDAN PRIMARY CENTER	2/16/2022	Book Stores	\$ 62.40
6025.	RICHARD SLAWSON OCC CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 166.29
6026.	RICHARD SLAWSON OCC CENTER	2/1/2022	Welding Services	\$ 65.86
6027.	RICHARD SLAWSON OCC CENTER	2/8/2022	Home Supply Warehouse Stores	\$ 289.67
6028.	RICHARD SLAWSON OCC CENTER	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 7,497.71
6029.	RICHARD SLAWSON OCC CENTER	2/9/2022	Home Supply Warehouse Stores	\$ 2,165.01
6030.	RICHARD SLAWSON OCC CENTER	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 120.00
6031.	RICHARD SLAWSON OCC CENTER	2/10/2022	Home Supply Warehouse Stores	\$ 921.03
6032.	RICHARD SLAWSON OCC CENTER	2/10/2022	Hardware Stores	\$ 269.80
6033.	RICHARD SLAWSON OCC CENTER	2/10/2022	Books, Periodicals, and Newspapers	\$ 300.85
6034.	RICHARD SLAWSON OCC CENTER	2/12/2022	Home Supply Warehouse Stores	\$ (0.08)
6035.	RICHARD SLAWSON OCC CENTER	2/15/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 2,693.88
6036.	RICHARD SLAWSON OCC CENTER	2/18/2022	Hardware Stores	\$ (149.90)
6037.	RICHARD SLAWSON OCC CENTER	2/19/2022	Home Supply Warehouse Stores	\$ 327.41
6038.	RICHARD SLAWSON OCC CENTER	2/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 383.24
6039.	RICHARD SLAWSON OCC CENTER	2/25/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 895.32
6040.	RICHLAND EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 254.34
6041.	RICHLAND EL	2/1/2022	Book Stores	\$ 2,020.75
6042.	RICHLAND EL	2/3/2022	Book Stores	\$ 24.54
6043.	RICHLAND EL	2/7/2022	Book Stores	\$ 20.95
6044.	RICHLAND EL	2/8/2022	Hardware Stores	\$ 109.46
6045.	RICHLAND EL	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 10.71
6046.	RICHLAND EL	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 186.61
6047.	RICHLAND EL	2/13/2022	Book Stores	\$ 223.20
6048.	RICHLAND EL	2/14/2022	Grocery Stores and Supermarkets	\$ 226.02

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6049.	RICHLAND EL	2/17/2022	Book Stores	\$ 85.02
6050.	RIO VISTA ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 84.97
6051.	RIO VISTA ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 65.68
6052.	RIO VISTA ELEMENTARY SCHOOL	2/3/2022	Miscellaneous and Specialty Retail Stores	\$ 83.40
6053.	RIO VISTA ELEMENTARY SCHOOL	2/11/2022	Home Supply Warehouse Stores	\$ 61.28
6054.	RIO VISTA ELEMENTARY SCHOOL	2/23/2022	Hardware Stores	\$ 12.78
6055.	RISK FINANCE	2/4/2022	Courier Services	\$ 28.29
6056.	RISK FINANCE	2/8/2022	Book Stores	\$ 61.68
6057.	RISK FINANCE	2/9/2022	Courier Services	\$ 34.20
6058.	RISK FINANCE	2/16/2022	Book Stores	\$ 84.29
6059.	RISK MGMT & INS SVS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 29.65
6060.	RITTER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 129.17
6061.	RITTER ELEMENTARY	2/2/2022	Book Stores	\$ 87.54
6062.	RITTER ELEMENTARY	2/10/2022	Book Stores	\$ 7.68
6063.	RITTER ELEMENTARY	2/12/2022	Book Stores	\$ 103.24
6064.	RITTER ELEMENTARY	2/13/2022	Book Stores	\$ 467.88
6065.	RITTER ELEMENTARY	2/15/2022	Book Stores	\$ 89.93
6066.	RITTER ELEMENTARY	2/21/2022	Book Stores	\$ 182.73
6067.	RITTER ELEMENTARY	2/23/2022	Book Stores	\$ 494.82
6068.	RITTER ELEMENTARY	2/25/2022	Book Stores	\$ 307.32
6069.	RIVERA LC PERFORMING ARTS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 63.56
6070.	RIVERA LC PERFORMING ARTS	2/1/2022	Book Stores	\$ 1,150.21
6071.	RIVERA LC PERFORMING ARTS	2/2/2022	Floor Covering Stores	\$ 2,954.93
6072.	RIVERA LC PERFORMING ARTS	2/2/2022	Book Stores	\$ 20.78
6073.	RIVERA LC PERFORMING ARTS	2/3/2022	Miscellaneous Publishing and Printing	\$ 357.29
6074.	RIVERA LC PERFORMING ARTS	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.74
6075.	RIVERA LC PERFORMING ARTS	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 361.25
6076.	RIVERA LC PERFORMING ARTS	2/7/2022	Book Stores	\$ 214.25
6077.	RIVERA LC PERFORMING ARTS	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 420.48
6078.	RIVERA LC PERFORMING ARTS	2/8/2022	Book Stores	\$ 80.90
6079.	RIVERA LC PERFORMING ARTS	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 433.62
6080.	RIVERA LC PERFORMING ARTS	2/9/2022	Book Stores	\$ 99.15

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6081.	RIVERA LC PERFORMING ARTS	2/10/2022	Book Stores	\$ 205.83
6082.	RIVERA LC PERFORMING ARTS	2/13/2022	Book Stores	\$ 76.63
6083.	RIVERA LC PERFORMING ARTS	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 77.07
6084.	RIVERA LC PERFORMING ARTS	2/15/2022	Book Stores	\$ 26.23
6085.	RIVERA LC PERFORMING ARTS	2/16/2022	Book Stores	\$ 69.00
6086.	RIVERA LC PERFORMING ARTS	2/18/2022	Book Stores	\$ 29.52
6087.	RIVERA LC PERFORMING ARTS	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 158.10
6088.	RIVERA LC PERFORMING ARTS	2/25/2022	Book Stores	\$ 140.40
6089.	RIVERA LC PERFORMING ARTS	2/27/2022	Book Stores	\$ 390.00
6090.	RIVERA LRNG COMPLX PUBL SVC	2/1/2022	Book Stores	\$ 192.62
6091.	RIVERA LRNG COMPLX PUBL SVC	2/3/2022	Book Stores	\$ 153.46
6092.	RIVERA LRNG COMPLX PUBL SVC	2/25/2022	Book Stores	\$ 51.41
6093.	RIVERSIDE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 308.81
6094.	RIVERSIDE ELEMENTARY	2/3/2022	Book Stores	\$ (27.36)
6095.	RIVERSIDE ELEMENTARY	2/3/2022	Office, School Supply, and Stationery Stores	\$ 43.79
6096.	RIVERSIDE ELEMENTARY	2/4/2022	Direct Marketing - Catalog Merchants	\$ 76.67
6097.	RIVERSIDE ELEMENTARY	2/15/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 363.27
6098.	RIVERSIDE ELEMENTARY	2/15/2022	Sporting Goods Stores	\$ 59.69
6099.	RIVERSIDE ELEMENTARY	2/17/2022	Direct Marketing - Catalog Merchants	\$ 21.89
6100.	ROBERT HILL LANE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 265.05
6101.	ROBERT HILL LANE ELEMENTARY	2/6/2022	Book Stores	\$ 306.40
6102.	ROBERT HILL LANE ELEMENTARY	2/13/2022	Book Stores	\$ 16.18
6103.	ROBERT HILL LANE ELEMENTARY	2/14/2022	Book Stores	\$ 27.36
6104.	ROBERT HILL LANE ELEMENTARY	2/27/2022	Book Stores	\$ 87.56
6105.	ROCKDALE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 242.29
6106.	ROCKDALE ELEMENTARY SCHOOL	2/1/2022	Book Stores	\$ 1,260.03
6107.	ROCKDALE ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 49.46
6108.	ROCKDALE ELEMENTARY SCHOOL	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 22.11
6109.	ROCKDALE ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 900.47
6110.	ROCKDALE ELEMENTARY SCHOOL	2/3/2022	Office, School Supply, and Stationery Stores	\$ 48.18
6111.	ROCKDALE ELEMENTARY SCHOOL	2/4/2022	Book Stores	\$ 213.80
6112.	ROCKDALE ELEMENTARY SCHOOL	2/5/2022	Book Stores	\$ 101.14

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6113.	ROCKDALE ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 22.96
6114.	ROCKDALE ELEMENTARY SCHOOL	2/7/2022	Book Stores	\$ 41.60
6115.	ROCKDALE ELEMENTARY SCHOOL	2/8/2022	Book Stores	\$ 996.84
6116.	ROCKDALE ELEMENTARY SCHOOL	2/9/2022	LAWN AND GARDEN SUPPLY STORES	\$ 1,579.55
6117.	ROCKDALE ELEMENTARY SCHOOL	2/9/2022	Computer Software Stores	\$ 100.00
6118.	ROCKDALE ELEMENTARY SCHOOL	2/9/2022	Business Services - Not Elsewhere Classified	\$ 60.29
6119.	ROCKDALE ELEMENTARY SCHOOL	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 314.94
6120.	ROCKDALE ELEMENTARY SCHOOL	2/10/2022	Industrial Supplies - Not Elsewhere Classified	\$ 587.37
6121.	ROCKDALE ELEMENTARY SCHOOL	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 596.28
6122.	ROCKDALE ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 112.14
6123.	ROCKDALE ELEMENTARY SCHOOL	2/11/2022	Book Stores	\$ 202.83
6124.	ROCKDALE ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 90.87
6125.	ROCKDALE ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 76.60
6126.	ROCKDALE ELEMENTARY SCHOOL	2/16/2022	Book Stores	\$ 83.49
6127.	ROCKDALE ELEMENTARY SCHOOL	2/17/2022	Book Stores	\$ 811.17
6128.	ROCKDALE ELEMENTARY SCHOOL	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 378.32
6129.	ROCKDALE ELEMENTARY SCHOOL	2/18/2022	Book Stores	\$ 47.07
6130.	ROCKDALE ELEMENTARY SCHOOL	2/19/2022	Book Stores	\$ 545.30
6131.	ROCKDALE ELEMENTARY SCHOOL	2/20/2022	Book Stores	\$ 104.46
6132.	ROCKDALE ELEMENTARY SCHOOL	2/21/2022	Book Stores	\$ 524.71
6133.	ROCKDALE ELEMENTARY SCHOOL	2/22/2022	Book Stores	\$ 382.71
6134.	ROCKDALE ELEMENTARY SCHOOL	2/23/2022	Book Stores	\$ (37.20)
6135.	ROCKDALE ELEMENTARY SCHOOL	2/24/2022	Book Stores	\$ 512.10
6136.	ROCKDALE ELEMENTARY SCHOOL	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 386.64
6137.	ROCKDALE ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ 41.27
6138.	RODIA CHS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 114.39
6139.	ROOSEVELT HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 947.49
6140.	ROOSEVELT HS	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 547.49
6141.	ROOSEVELT HS	2/1/2022	Computer Maintenance - Not Elsewhere Classified	\$ 238.56
6142.	ROOSEVELT HS	2/2/2022	Book Stores	\$ 218.72
6143.	ROOSEVELT HS	2/3/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 76.59
6144.	ROOSEVELT HS	2/3/2022	Book Stores	\$ 432.34

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6145.	ROOSEVELT HS	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,682.63
6146.	ROOSEVELT HS	2/4/2022	Book Stores	\$ (41.58)
6147.	ROOSEVELT HS	2/7/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,666.20
6148.	ROOSEVELT HS	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 629.63
6149.	ROOSEVELT HS	2/8/2022	Book Stores	\$ 60.21
6150.	ROOSEVELT HS	2/9/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,210.69
6151.	ROOSEVELT HS	2/9/2022	Book Stores	\$ 49.68
6152.	ROOSEVELT HS	2/9/2022	Computer Maintenance - Not Elsewhere Classified	\$ 577.00
6153.	ROOSEVELT HS	2/10/2022	Book Stores	\$ 131.36
6154.	ROOSEVELT HS	2/11/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 600.00
6155.	ROOSEVELT HS	2/13/2022	Book Stores	\$ 587.92
6156.	ROOSEVELT HS	2/15/2022	Book Stores	\$ 262.76
6157.	ROOSEVELT HS	2/18/2022	Book Stores	\$ 603.60
6158.	ROOSEVELT HS	2/21/2022	Book Stores	\$ 45.87
6159.	ROOSEVELT HS	2/23/2022	Computer Maintenance - Not Elsewhere Classified	\$ 796.06
6160.	ROOSEVELT HS	2/27/2022	Book Stores	\$ 125.77
6161.	ROOSEVELT HS-MTH/SCI/TEC	2/1/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,235.63
6162.	ROOSEVELT HS-MTH/SCI/TEC	2/7/2022	Office, School Supply, and Stationery Stores	\$ 1,013.98
6163.	ROOSEVELT HS-MTH/SCI/TEC	2/11/2022	Book Stores	\$ 62.40
6164.	ROOSEVELT HS-MTH/SCI/TEC	2/18/2022	Book Stores	\$ 306.29
6165.	ROOSEVELT HS-MTH/SCI/TEC	2/18/2022	Miscellaneous and Specialty Retail Stores	\$ 51.40
6166.	ROOSEVELT HS-MTH/SCI/TEC	2/18/2022	Business Services - Not Elsewhere Classified	\$ 324.33
6167.	ROOSEVELT HS-MTH/SCI/TEC	2/27/2022	Book Stores	\$ 75.27
6168.	ROOSEVELT HS-MTH/SCI/TEC	2/28/2022	Office, School Supply, and Stationery Stores	\$ 579.61
6169.	ROOSEVELT INFANT CENTER	2/1/2022	Book Stores	\$ 39.39
6170.	ROOSEVELT INFANT CENTER	2/10/2022	Miscellaneous Publishing and Printing	\$ 198.89
6171.	ROOSEVELT INFANT CENTER	2/10/2022	Office, School Supply, and Stationery Stores	\$ 830.52
6172.	ROOSEVELT INFANT CENTER	2/16/2022	Office, School Supply, and Stationery Stores	\$ 799.65
6173.	ROOSEVELT INFANT CENTER	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 985.04
6174.	ROSA PARKS LEARNING CENTER	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 453.49
6175.	ROSA PARKS LEARNING CENTER	2/6/2022	Book Stores	\$ 196.88
6176.	ROSA PARKS LEARNING CENTER	2/17/2022	Book Stores	\$ 131.36

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6177.	ROSA PARKS LEARNING CENTER	2/21/2022	Book Stores	\$ 197.04
6178.	ROSA PARKS LEARNING CENTER	2/27/2022	Book Stores	\$ 61.20
6179.	ROSCOE ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 261.07
6180.	ROSCOE ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 39.32
6181.	ROSCOE ELEMENTARY SCHOOL	2/3/2022	Office, School Supply, and Stationery Stores	\$ 720.37
6182.	ROSCOE ELEMENTARY SCHOOL	2/4/2022	Book Stores	\$ 416.13
6183.	ROSCOE ELEMENTARY SCHOOL	2/5/2022	Book Stores	\$ 71.16
6184.	ROSCOE ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 222.42
6185.	ROSCOE ELEMENTARY SCHOOL	2/9/2022	Commercial Equipment - Not Elsewhere Classified	\$ 644.01
6186.	ROSCOE ELEMENTARY SCHOOL	2/10/2022	Hardware Stores	\$ 323.02
6187.	ROSCOE ELEMENTARY SCHOOL	2/15/2022	Book Stores	\$ 82.55
6188.	ROSCOE ELEMENTARY SCHOOL	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 349.87
6189.	ROSCOE ELEMENTARY SCHOOL	2/17/2022	Book Stores	\$ 384.80
6190.	ROSCOE ELEMENTARY SCHOOL	2/22/2022	Book Stores	\$ 15.34
6191.	ROSCOE ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ (19.70)
6192.	ROSCOMARE EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 272.86
6193.	ROSCOMARE EL	2/9/2022	Book Stores	\$ (284.44)
6194.	ROSCOMARE EL	2/21/2022	Office, School Supply, and Stationery Stores	\$ 865.24
6195.	ROSCOMARE EL	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 60.18
6196.	ROSCOMARE EL	2/24/2022	Book Stores	\$ (20.91)
6197.	ROSEMONT ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 196.69
6198.	ROSEMONT ELEMENTARY	2/1/2022	Book Stores	\$ 1,538.48
6199.	ROSEMONT ELEMENTARY	2/3/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 131.40
6200.	ROSEMONT ELEMENTARY	2/3/2022	Book Stores	\$ 1,832.89
6201.	ROSEMONT ELEMENTARY	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,260.34
6202.	ROSEMONT ELEMENTARY	2/8/2022	Book Stores	\$ 486.69
6203.	ROSEMONT ELEMENTARY	2/17/2022	Book Stores	\$ (1,677.88)
6204.	ROSEWOOD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 440.60
6205.	ROSEWOOD ELEMENTARY	2/18/2022	Books, Periodicals, and Newspapers	\$ (1,296.00)
6206.	ROSEWOOD ELEMENTARY	2/3/2022	Office, School Supply, and Stationery Stores	\$ 31.82
6207.	ROSEWOOD ELEMENTARY	2/3/2022	GAME, TOY, AND HOBBY SHOPS	\$ 31.11
6208.	ROSEWOOD ELEMENTARY	2/9/2022	Office, School Supply, and Stationery Stores	\$ 31.74

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6209.	ROSEWOOD ELEMENTARY	2/11/2022	Book Stores	\$ 386.91
6210.	ROSEWOOD ELEMENTARY	2/12/2022	Book Stores	\$ 381.51
6211.	ROSEWOOD ELEMENTARY	2/15/2022	Office, School Supply, and Stationery Stores	\$ 83.19
6212.	ROSEWOOD ELEMENTARY	2/18/2022	Book Stores	\$ (318.32)
6213.	ROSEWOOD ELEMENTARY	2/23/2022	Book Stores	\$ 157.97
6214.	ROWAN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 175.92
6215.	ROWAN ELEMENTARY	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 843.70
6216.	ROWAN ELEMENTARY	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 852.88
6217.	ROWAN ELEMENTARY	2/24/2022	Book Stores	\$ 114.75
6218.	ROY ROMER MIDDLE SCHOOL	2/24/2022	Miscellaneous Publishing and Printing	\$ 509.97
6219.	ROY ROMER MS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 103.52
6220.	ROYBAL-ALLARD EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 231.04
6221.	ROYBAL-ALLARD EL	2/8/2022	Direct Marketing - Catalog Merchants	\$ 284.05
6222.	ROYBAL-ALLARD EL	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 120.04
6223.	ROYBAL-ALLARD EL	2/12/2022	Book Stores	\$ 65.41
6224.	ROYBAL-ALLARD EL	2/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 932.60
6225.	ROYBAL-ALLARD EL	2/13/2022	Electronic Sales	\$ 2,434.33
6226.	ROYBAL-ALLARD EL	2/13/2022	Book Stores	\$ 414.23
6227.	ROYBAL-ALLARD EL	2/14/2022	Book Stores	\$ 37.46
6228.	ROYBAL-ALLARD EL	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 210.58
6229.	ROYBAL-ALLARD EL	2/27/2022	Book Stores	\$ 249.58
6230.	ROYBALL LEARNING CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 625.08
6231.	ROYBALL LEARNING CENTER	2/5/2022	Book Stores	\$ 28.00
6232.	ROYBALL LEARNING CENTER	2/8/2022	Book Stores	\$ 175.16
6233.	ROYBALL LEARNING CENTER	2/9/2022	Book Stores	\$ 340.49
6234.	ROYBALL LEARNING CENTER	2/14/2022	Book Stores	\$ 409.68
6235.	ROYBALL LEARNING CENTER	2/17/2022	Book Stores	\$ 1,208.82
6236.	ROYBALL LEARNING CENTER	2/18/2022	Book Stores	\$ 1,410.29
6237.	ROYBALL LEARNING CENTER	2/21/2022	Book Stores	\$ 1,963.80
6238.	ROYBALL LEARNING CENTER	2/22/2022	Book Stores	\$ 1,309.75
6239.	ROYBALL LEARNING CENTER	2/23/2022	Book Stores	\$ 981.72
6240.	ROYBALL LEARNING CENTER	2/24/2022	Book Stores	\$ 413.96

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6241.	ROYBALL LEARNING CENTER	2/25/2022	Book Stores	\$ 294.90
6242.	ROYBALL LEARNING CENTER	2/27/2022	Book Stores	\$ 1,098.91
6243.	ROYBALL LEARNING CENTER	2/28/2022	Book Stores	\$ 240.77
6244.	RUSSELL ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 245.04
6245.	RUSSELL ELEMENTARY	2/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,739.89
6246.	RUSSELL ELEMENTARY	2/4/2022	Office, School Supply, and Stationery Stores	\$ 145.08
6247.	RUSSELL ELEMENTARY	2/14/2022	Industrial Supplies - Not Elsewhere Classified	\$ 135.60
6248.	RUSSELL ELEMENTARY	2/1/2022	Book Stores	\$ 39.46
6249.	RUSSELL ELEMENTARY	2/3/2022	Book Stores	\$ 498.20
6250.	RUSSELL ELEMENTARY	2/3/2022	Professional Services - Not Elsewhere Classified	\$ 1,179.00
6251.	RUSSELL ELEMENTARY	2/6/2022	Professional Services - Not Elsewhere Classified	\$ 1,455.00
6252.	RUSSELL ELEMENTARY	2/8/2022	Miscellaneous General Merchandise Stores	\$ (48.00)
6253.	RUSSELL ELEMENTARY	2/8/2022	Book Stores	\$ 52.92
6254.	RUSSELL ELEMENTARY	2/9/2022	Book Stores	\$ 590.88
6255.	RUSSELL ELEMENTARY	2/9/2022	Professional Services - Not Elsewhere Classified	\$ 1,466.00
6256.	RUSSELL ELEMENTARY	2/10/2022	Book Stores	\$ 53.64
6257.	RUSSELL ELEMENTARY	2/11/2022	Professional Services - Not Elsewhere Classified	\$ 1,352.50
6258.	RUSSELL ELEMENTARY	2/12/2022	Book Stores	\$ 297.52
6259.	RUSSELL ELEMENTARY	2/13/2022	Book Stores	\$ 702.63
6260.	RUSSELL ELEMENTARY	2/14/2022	Book Stores	\$ 328.70
6261.	RUSSELL ELEMENTARY	2/15/2022	Professional Services - Not Elsewhere Classified	\$ 1,244.93
6262.	RUSSELL ELEMENTARY	2/18/2022	Miscellaneous General Merchandise Stores	\$ (17.00)
6263.	RUSSELL ELEMENTARY	2/19/2022	Book Stores	\$ (186.34)
6264.	RUSSELL ELEMENTARY	2/24/2022	Book Stores	\$ 1,302.56
6265.	RUSSELL ELEMENTARY	2/25/2022	Nondurable Goods - Not Elsewhere Classified	\$ 827.82
6266.	RUSSELL ELEMENTARY	2/25/2022	Book Stores	\$ 55.80
6267.	S.R. HS #2A	2/16/2022	Computers, Computer Peripheral Equipment, Software	\$ -
6268.	S.R. HS #2A	2/17/2022	Book Stores	\$ 2,494.41
6269.	S.R. HS #2A	2/18/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,984.63
6270.	S.R. HS #2A	2/23/2022	Home Supply Warehouse Stores	\$ 102.84
6271.	S.R. HS #2A	2/23/2022	Book Stores	\$ 2,352.48
6272.	SAL CASTRO MIDDLE SCHOOL	2/4/2022	Miscellaneous Publishing and Printing	\$ 1,645.82

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6273.	SAL CASTRO MIDDLE SCHOOL	2/8/2022	Home Supply Warehouse Stores	\$ 792.88
6274.	SAL CASTRO MIDDLE SCHOOL	2/8/2022	LAWN AND GARDEN SUPPLY STORES	\$ 1,544.34
6275.	SAL CASTRO MIDDLE SCHOOL	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.99
6276.	SAL CASTRO MIDDLE SCHOOL	2/19/2022	Book Stores	\$ 56.88
6277.	SAL CASTRO MIDDLE SCHOOL	2/22/2022	Book Stores	\$ 293.16
6278.	SAL CASTRO MIDDLE SCHOOL	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 125.60
6279.	SALVIN SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 224.42
6280.	SALVIN SPECIAL ED CTR	2/3/2022	Book Stores	\$ 36.12
6281.	SALVIN SPECIAL ED CTR	2/10/2022	Book Stores	\$ 49.21
6282.	SALVIN SPECIAL ED CTR	2/23/2022	Book Stores	\$ 53.55
6283.	SALVIN SPECIAL ED CTR	2/24/2022	Book Stores	\$ 180.05
6284.	SALVIN SPECIAL ED CTR	2/27/2022	Book Stores	\$ 215.72
6285.	SAN ANTONIO CONTINUATION HIGH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 44.93
6286.	SAN ANTONIO CONTINUATION HIGH	2/2/2022	Book Stores	\$ 62.00
6287.	SAN ANTONIO CONTINUATION HIGH	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 56.47
6288.	SAN ANTONIO CONTINUATION HIGH	2/15/2022	Direct Marketing - Other Direct Marketers	\$ 153.70
6289.	SAN ANTONIO ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 229.61
6290.	SAN ANTONIO ELEMENTARY	2/4/2022	Home Supply Warehouse Stores	\$ 771.74
6291.	SAN ANTONIO ELEMENTARY	2/24/2022	Home Supply Warehouse Stores	\$ 186.32
6292.	SAN FERNADO EEC	2/9/2022	Book Stores	\$ 99.15
6293.	SAN FERNADO EEC	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (307.03)
6294.	SAN FERNADO EEC	2/25/2022	Book Stores	\$ 219.48
6295.	SAN FERNADO EEC	2/26/2022	Book Stores	\$ 173.08
6296.	SAN FERNADO EEC	2/27/2022	Book Stores	\$ 52.89
6297.	SAN FERNANDO ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 297.70
6298.	SAN FERNANDO ELEMENTARY SCHOOL	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 54.74
6299.	SAN FERNANDO ELEMENTARY SCHOOL	2/3/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 68.34
6300.	SAN FERNANDO ELEMENTARY SCHOOL	2/3/2022	Book Stores	\$ 249.10
6301.	SAN FERNANDO ELEMENTARY SCHOOL	2/4/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 66.15
6302.	SAN FERNANDO ELEMENTARY SCHOOL	2/4/2022	Book Stores	\$ 296.56
6303.	SAN FERNANDO ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 237.40
6304.	SAN FERNANDO ELEMENTARY SCHOOL	2/9/2022	Book Stores	\$ 80.47

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6305.	SAN FERNANDO ELEMENTARY SCHOOL	2/10/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 61.74
6306.	SAN FERNANDO ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 165.00
6307.	SAN FERNANDO ELEMENTARY SCHOOL	2/11/2022	Durable Goods - Not Elsewhere Classified	\$ 591.35
6308.	SAN FERNANDO ELEMENTARY SCHOOL	2/11/2022	Book Stores	\$ 47.62
6309.	SAN FERNANDO ELEMENTARY SCHOOL	2/12/2022	Book Stores	\$ 18.73
6310.	SAN FERNANDO ELEMENTARY SCHOOL	2/15/2022	Durable Goods - Not Elsewhere Classified	\$ 15.00
6311.	SAN FERNANDO ELEMENTARY SCHOOL	2/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 55.13
6312.	SAN FERNANDO ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 118.30
6313.	SAN FERNANDO HIGH SCHOOL	2/1/2022	Book Stores	\$ 110.08
6314.	SAN FERNANDO HIGH SCHOOL	2/2/2022	Book Stores	\$ 91.97
6315.	SAN FERNANDO HIGH SCHOOL	2/3/2022	Book Stores	\$ 218.80
6316.	SAN FERNANDO HIGH SCHOOL	2/6/2022	Book Stores	\$ 50.30
6317.	SAN FERNANDO HIGH SCHOOL	2/9/2022	Book Stores	\$ 235.65
6318.	SAN FERNANDO HIGH SCHOOL	2/10/2022	Book Stores	\$ 261.00
6319.	SAN FERNANDO HIGH SCHOOL	2/11/2022	Book Stores	\$ 36.12
6320.	SAN FERNANDO HIGH SCHOOL	2/17/2022	Book Stores	\$ 36.12
6321.	SAN FERNANDO HIGH SCHOOL	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 193.07
6322.	SAN FERNANDO HIGH SCHOOL	2/21/2022	Book Stores	\$ 945.65
6323.	SAN FERNANDO HIGH SCHOOL	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 115.42
6324.	SAN FERNANDO HIGH SCHOOL	2/28/2022	Book Stores	\$ 744.56
6325.	SAN FERNANDO MS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 385.41
6326.	SAN FERNANDO SH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,017.50
6327.	SAN GABRIEL AVE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 297.19
6328.	SAN GABRIEL AVE	2/6/2022	Book Stores	\$ 19.38
6329.	SAN GABRIEL AVE	2/13/2022	Book Stores	\$ 472.86
6330.	SAN GABRIEL AVE	2/14/2022	Book Stores	\$ 104.82
6331.	SAN GABRIEL AVE	2/16/2022	Office, School Supply, and Stationery Stores	\$ 2,243.59
6332.	SAN GABRIEL AVE	2/18/2022	Home Supply Warehouse Stores	\$ 246.34
6333.	SAN GABRIEL AVE	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,784.55
6334.	SAN JOSE ELEMENTARY/MAGNET	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 572.85
6335.	SAN JOSE ELEMENTARY/MAGNET	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 270.00
6336.	SAN JOSE ELEMENTARY/MAGNET	2/9/2022	Book Stores	\$ 532.89

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6337.	SAN JOSE ELEMENTARY/MAGNET	2/11/2022	Book Stores	\$ 824.23
6338.	SAN JOSE ELEMENTARY/MAGNET	2/11/2022	Direct Marketing - Catalog Merchants	\$ 431.90
6339.	SAN JOSE ELEMENTARY/MAGNET	2/13/2022	Discount Stores	\$ 612.61
6340.	SAN MIGUEL ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 131.40
6341.	SAN MIGUEL ELEMENTARY	2/2/2022	Book Stores	\$ 90.03
6342.	SAN MIGUEL ELEMENTARY	2/3/2022	Office, School Supply, and Stationery Stores	\$ 315.44
6343.	SAN MIGUEL ELEMENTARY	2/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 428.87
6344.	SAN MIGUEL ELEMENTARY	2/7/2022	Book Stores	\$ (238.03)
6345.	SAN MIGUEL ELEMENTARY	2/8/2022	Book Stores	\$ 600.84
6346.	SAN MIGUEL ELEMENTARY	2/10/2022	Book Stores	\$ 201.44
6347.	SAN MIGUEL ELEMENTARY	2/12/2022	Book Stores	\$ 51.53
6348.	SAN MIGUEL ELEMENTARY	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 517.14
6349.	SAN MIGUEL ELEMENTARY	2/22/2022	Book Stores	\$ 41.85
6350.	SAN MIGUEL ELEMENTARY	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 403.14
6351.	SAN PASCUAL ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 165.91
6352.	SAN PASCUAL ELEMENTARY SCHOOL	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (58.58)
6353.	SAN PASCUAL ELEMENTARY SCHOOL	2/8/2022	Plumbing and Heating Equipment and Supplies	\$ 403.07
6354.	SAN PASCUAL ELEMENTARY SCHOOL	2/17/2022	Direct Marketing - Catalog Merchants	\$ 2,196.60
6355.	SAN PASCUAL ELEMENTARY SCHOOL	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 368.49
6356.	SAN PEDRO ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 146.16
6357.	SAN PEDRO ELEMENTARY	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 107.30
6358.	SAN PEDRO ELEMENTARY	2/9/2022	Book Stores	\$ 392.70
6359.	SAN PEDRO ELEMENTARY	2/21/2022	Book Stores	\$ 2,493.30
6360.	SAN PEDRO SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 325.72
6361.	SAN PEDRO SH	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 63.63
6362.	SAN PEDRO SH	2/11/2022	Book Stores	\$ 358.02
6363.	SAN PEDRO SH	2/12/2022	Sporting Goods Stores	\$ 158.19
6364.	SAN PEDRO SH	2/13/2022	Book Stores	\$ 234.12
6365.	SAN PEDRO SH	2/14/2022	Book Stores	\$ 512.14
6366.	SAN PEDRO SH	2/15/2022	Book Stores	\$ 22.28
6367.	SAN PEDRO SH	2/17/2022	Book Stores	\$ 1,425.61
6368.	SAN PEDRO SH	2/19/2022	Book Stores	\$ 295.20

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6369.	SAN PEDRO SH	2/21/2022	Book Stores	\$ 286.62
6370.	SAN PEDRO SH	2/22/2022	Book Stores	\$ 639.43
6371.	SAN PEDRO SH MAR SCI MAGNET	2/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 471.27
6372.	SAN PEDRO SH MAR SCI MAGNET	2/8/2022	Book Stores	\$ 16.41
6373.	SAN PEDRO SH MAR SCI MAGNET	2/8/2022	Direct Marketing - Catalog Merchants	\$ 2,068.86
6374.	SAN PEDRO SH MAR SCI MAGNET	2/9/2022	Book Stores	\$ 218.75
6375.	SAN PEDRO SH MAR SCI MAGNET	2/10/2022	Book Stores	\$ 130.80
6376.	SAN PEDRO SH MAR SCI MAGNET	2/13/2022	Book Stores	\$ 127.29
6377.	SAN PEDRO SH MAR SCI MAGNET	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 29.06
6378.	SAN PEDRO SH MAR SCI MAGNET	2/24/2022	Book Stores	\$ 18.60
6379.	SAN PEDRO SH MAR SCI MAGNET	2/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 381.06
6380.	SAN PEDRO SH POL ACAD MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 87.27
6381.	SAN PEDRO SH POL ACAD MAGNET	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 533.48
6382.	SAN PEDRO SH POL ACAD MAGNET	2/8/2022	Direct Marketing - Catalog Merchants	\$ 1,080.98
6383.	SAN PEDRO SH POL ACAD MAGNET	2/12/2022	Book Stores	\$ 18.45
6384.	SAN PEDRO SH POL ACAD MAGNET	2/13/2022	Book Stores	\$ 106.20
6385.	SAN PEDRO SH POL ACAD MAGNET	2/14/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 12.00
6386.	SAN PEDRO SH POL ACAD MAGNET	2/18/2022	Bus Lines	\$ 1,369.31
6387.	SAN PEDRO SH POL ACAD MAGNET	2/24/2022	Artists Supply and Craft Shops	\$ 997.20
6388.	SANTANA ARTS ACAD ES	2/2/2022	Book Stores	\$ 94.00
6389.	SANTANA ARTS ACAD ES	2/16/2022	Sporting Goods Stores	\$ 122.58
6390.	SANTANA ARTS ACAD ES	2/17/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 276.00
6391.	SANTANA ARTS ACAD ES	2/18/2022	Miscellaneous and Specialty Retail Stores	\$ 60.24
6392.	SANTEE EDUCATION COMPLEX	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 585.36
6393.	SANTEE EDUCATION COMPLEX	2/2/2022	Miscellaneous Publishing and Printing	\$ 175.20
6394.	SANTEE EDUCATION COMPLEX	2/2/2022	Book Stores	\$ 624.15
6395.	SANTEE EDUCATION COMPLEX	2/3/2022	Direct Marketing - Catalog Merchants	\$ 643.33
6396.	SANTEE EDUCATION COMPLEX	2/7/2022	Book Stores	\$ 196.60
6397.	SANTEE EDUCATION COMPLEX	2/9/2022	Book Stores	\$ 1,166.19
6398.	SANTEE EDUCATION COMPLEX	2/10/2022	Book Stores	\$ 1,123.47
6399.	SANTEE EDUCATION COMPLEX	2/11/2022	Book Stores	\$ 2,704.06
6400.	SANTEE EDUCATION COMPLEX	2/13/2022	Book Stores	\$ 71.92

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6401.	SANTEE EDUCATION COMPLEX	2/15/2022	Direct Marketing - Other Direct Marketers	\$ 2,346.92
6402.	SANTEE EDUCATION COMPLEX	2/16/2022	Miscellaneous and Specialty Retail Stores	\$ 1,585.16
6403.	SANTEE EDUCATION COMPLEX	2/16/2022	Business Services - Not Elsewhere Classified	\$ 563.88
6404.	SANTEE EDUCATION COMPLEX	2/16/2022	Travel Agencies and Tour Operators	\$ 468.50
6405.	SANTEE EDUCATION COMPLEX	2/17/2022	Delta	\$ 187.60
6406.	SANTEE EDUCATION COMPLEX	2/17/2022	JetBlue Airways	\$ 188.60
6407.	SANTEE EDUCATION COMPLEX	2/19/2022	Book Stores	\$ 62.40
6408.	SANTEE EDUCATION COMPLEX	2/21/2022	Book Stores	\$ 37.12
6409.	SANTEE EDUCATION COMPLEX	2/23/2022	Book Stores	\$ 691.02
6410.	SANTEE EDUCATION COMPLEX	2/24/2022	Book Stores	\$ (12.03)
6411.	SANTEE EDUCATION COMPLEX	2/26/2022	Book Stores	\$ (37.12)
6412.	SATICOY ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 35.40
6413.	SATICOY ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 238.88
6414.	SATICOY ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 75.54
6415.	SATICOY ELEMENTARY SCHOOL	2/15/2022	Book Stores	\$ 32.82
6416.	SATICOY ELEMENTARY SCHOOL	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,013.74
6417.	SATICOY ELEMENTARY SCHOOL	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 111.56
6418.	SATICOY ELEMENTARY SCHOOL	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 155.37
6419.	SATICOY ELEMENTARY SCHOOL	2/22/2022	Book Stores	\$ 821.00
6420.	SATICOY ELEMENTARY SCHOOL	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,511.47
6421.	SATURN STREET ELEMENTARY SCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 250.82
6422.	SATURN STREET ELEMENTARY SCH	2/9/2022	Book Stores	\$ 132.45
6423.	SATURN STREET ELEMENTARY SCH	2/11/2022	Book Stores	\$ (132.45)
6424.	SATURN STREET ELEMENTARY SCH	2/13/2022	Book Stores	\$ 204.63
6425.	SATURN STREET ELEMENTARY SCH	2/17/2022	Book Stores	\$ 698.77
6426.	SATURN STREET ELEMENTARY SCH	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 93.59
6427.	SATURN STREET ELEMENTARY SCH	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 637.78
6428.	SCHL FOR SOCIAL JUSTICE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 378.51
6429.	SCHL FOR SOCIAL JUSTICE	2/1/2022	Office, School Supply, and Stationery Stores	\$ 300.88
6430.	SCHL FOR SOCIAL JUSTICE	2/11/2022	Books, Periodicals, and Newspapers	\$ 433.20
6431.	SCHL FOR SOCIAL JUSTICE	2/17/2022	Book Stores	\$ 366.08
6432.	SCHL FOR SOCIAL JUSTICE	2/24/2022	Office, School Supply, and Stationery Stores	\$ 123.33

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6433.	SCHOOL FOR THE VIS ARTS & HUM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 377.75
6434.	SCHOOL FOR THE VIS ARTS & HUM	2/1/2022	Book Stores	\$ 1,209.10
6435.	SCHOOL FOR THE VIS ARTS & HUM	2/2/2022	Book Stores	\$ 156.39
6436.	SCHOOL FOR THE VIS ARTS & HUM	2/3/2022	Book Stores	\$ 573.35
6437.	SCHOOL FOR THE VIS ARTS & HUM	2/8/2022	Mens and Womens Clothing Stores	\$ 76.65
6438.	SCHOOL FOR THE VIS ARTS & HUM	2/8/2022	Business Services - Not Elsewhere Classified	\$ 1,225.00
6439.	SCHOOL FOR THE VIS ARTS & HUM	2/8/2022	Transportation Services - Not Elsewhere Classified	\$ 1,231.65
6440.	SCHOOL FOR THE VIS ARTS & HUM	2/9/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 439.95
6441.	SCHOOL FOR THE VIS ARTS & HUM	2/9/2022	Book Stores	\$ 204.71
6442.	SCHOOL FOR THE VIS ARTS & HUM	2/11/2022	Book Stores	\$ 215.07
6443.	SCHOOL FOR THE VIS ARTS & HUM	2/12/2022	Mens and Womens Clothing Stores	\$ 505.89
6444.	SCHOOL FOR THE VIS ARTS & HUM	2/14/2022	Book Stores	\$ 1,107.46
6445.	SCHOOL FOR THE VIS ARTS & HUM	2/21/2022	Book Stores	\$ 10.92
6446.	SCHOOL FOR THE VIS ARTS & HUM	2/24/2022	Book Stores	\$ 618.50
6447.	SCHOOL FOR THE VIS ARTS & HUM	2/27/2022	Book Stores	\$ 470.01
6448.	SCHOOL FOR THE VIS ARTS & HUM	2/28/2022	Book Stores	\$ 186.10
6449.	SCHOOL OPERATIONS OFFICE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 31.10
6450.	SCHOOL OPERATIONS OFFICE	2/10/2022	Book Stores	\$ 299.99
6451.	SCHOOL OPERATIONS OFFICE	2/11/2022	DETECTVE/PROTECTVE AGNCY,SECURITY SRVS, ARMOR CARS	\$ 517.00
6452.	SCHOOL OPERATIONS OFFICE	2/12/2022	Book Stores	\$ 10.92
6453.	SCHOOL OPERATIONS OFFICE	2/14/2022	Industrial Supplies - Not Elsewhere Classified	\$ (430.20)
6454.	SCHOOL OPERATIONS OFFICE	2/15/2022	Book Stores	\$ 3,744.51
6455.	SCHOOL OPERATIONS OFFICE	2/15/2022	Miscellaneous and Specialty Retail Stores	\$ 39.42
6456.	SCHOOL OPERATIONS OFFICE	2/16/2022	Book Stores	\$ 910.50
6457.	SCHOOL OPERATIONS OFFICE	2/17/2022	Office and Commercial Furniture	\$ 29.50
6458.	SCHOOL OPERATIONS OFFICE	2/25/2022	Book Stores	\$ 129.52
6459.	SCHOOL OPERATIONS OFFICE	2/27/2022	Book Stores	\$ 95.84
6460.	SCHOOL POLICE DEPARTMENT	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 63.34
6461.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 96.19
6462.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 56.00
6463.	SCHOOL POLICE DEPARTMENT	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 70.01
6464.	SCHOOL POLICE DEPARTMENT	2/12/2022	FUEL DISPENSER, AUTOMATED	\$ 73.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6465.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 26.01
6466.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 71.01
6467.	SCHOOL POLICE DEPARTMENT	2/21/2022	FUEL DISPENSER, AUTOMATED	\$ 58.81
6468.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 89.99
6469.	SCHOOL POLICE DEPARTMENT	2/27/2022	FUEL DISPENSER, AUTOMATED	\$ 66.48
6470.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 78.00
6471.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 69.00
6472.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 55.00
6473.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 73.82
6474.	SCHOOL POLICE DEPARTMENT	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 78.06
6475.	SCHOOL POLICE DEPARTMENT	2/12/2022	FUEL DISPENSER, AUTOMATED	\$ 74.00
6476.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 81.00
6477.	SCHOOL POLICE DEPARTMENT	2/19/2022	FUEL DISPENSER, AUTOMATED	\$ 74.30
6478.	SCHOOL POLICE DEPARTMENT	2/27/2022	FUEL DISPENSER, AUTOMATED	\$ 71.00
6479.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 72.00
6480.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 65.26
6481.	SCHOOL POLICE DEPARTMENT	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 63.96
6482.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 57.73
6483.	SCHOOL POLICE DEPARTMENT	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 57.77
6484.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 56.88
6485.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 70.76
6486.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 81.83
6487.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 79.14
6488.	SCHOOL POLICE DEPARTMENT	2/21/2022	FUEL DISPENSER, AUTOMATED	\$ 92.97
6489.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 95.40
6490.	SCHOOL POLICE DEPARTMENT	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 80.36
6491.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 78.00
6492.	SCHOOL POLICE DEPARTMENT	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 62.38
6493.	SCHOOL POLICE DEPARTMENT	2/12/2022	FUEL DISPENSER, AUTOMATED	\$ 69.21
6494.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 37.69
6495.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 64.26
6496.	SCHOOL POLICE DEPARTMENT	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 77.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6497.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 38.97
6498.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 81.00
6499.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 78.77
6500.	SCHOOL POLICE DEPARTMENT	2/12/2022	FUEL DISPENSER, AUTOMATED	\$ 66.66
6501.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 74.83
6502.	SCHOOL POLICE DEPARTMENT	2/21/2022	FUEL DISPENSER, AUTOMATED	\$ 78.71
6503.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 68.07
6504.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 70.40
6505.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 65.29
6506.	SCHOOL POLICE DEPARTMENT	2/13/2022	FUEL DISPENSER, AUTOMATED	\$ 71.45
6507.	SCHOOL POLICE DEPARTMENT	2/20/2022	FUEL DISPENSER, AUTOMATED	\$ 71.51
6508.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 52.96
6509.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 77.49
6510.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 64.11
6511.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 61.99
6512.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 55.34
6513.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 30.14
6514.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 80.80
6515.	SCHOOL POLICE DEPARTMENT	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 36.81
6516.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 63.23
6517.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 80.00
6518.	SCHOOL POLICE DEPARTMENT	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 96.00
6519.	SCHOOL POLICE DEPARTMENT	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 55.50
6520.	SCHOOL POLICE DEPARTMENT	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 61.29
6521.	SCHOOL POLICE DEPARTMENT	2/12/2022	FUEL DISPENSER, AUTOMATED	\$ 57.88
6522.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 55.13
6523.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 52.57
6524.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 51.09
6525.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 84.01
6526.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 65.48
6527.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 56.29
6528.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 69.58

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6529.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 68.58
6530.	SCHOOL POLICE DEPARTMENT	2/3/2022	Miscellaneous and Specialty Retail Stores	\$ 825.00
6531.	SCHOOL POLICE DEPARTMENT	2/4/2022	Southwest Airlines	\$ 247.96
6532.	SCHOOL POLICE DEPARTMENT	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 310.80
6533.	SCHOOL POLICE DEPARTMENT	2/10/2022	Hyatt Hotels	\$ 693.69
6534.	SCHOOL POLICE DEPARTMENT	2/11/2022	Colleges,Universities,Professional Schools & Colleges	\$ 482.46
6535.	SCHOOL POLICE DEPARTMENT	2/24/2022	Colleges,Universities,Professional Schools & Colleges	\$ 4,016.00
6536.	SCHOOL POLICE DEPARTMENT	2/25/2022	Book Stores	\$ 169.00
6537.	SCHOOL POLICE DEPARTMENT	2/28/2022	Book Stores	\$ 169.00
6538.	SCHOOL POLICE DEPARTMENT	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 65.16
6539.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 80.48
6540.	SCHOOL POLICE DEPARTMENT	2/6/2022	FUEL DISPENSER, AUTOMATED	\$ 63.42
6541.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 61.47
6542.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 80.23
6543.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 60.08
6544.	SCHOOL POLICE DEPARTMENT	2/21/2022	FUEL DISPENSER, AUTOMATED	\$ 104.18
6545.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 76.08
6546.	SCHOOL POLICE DEPARTMENT	2/26/2022	FUEL DISPENSER, AUTOMATED	\$ 65.07
6547.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 75.62
6548.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 79.00
6549.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 62.84
6550.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 69.97
6551.	SCHOOL POLICE DEPARTMENT	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 72.74
6552.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 69.31
6553.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 66.93
6554.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 67.30
6555.	SCHOOL POLICE DEPARTMENT	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 67.30
6556.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 32.22
6557.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 74.13
6558.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 54.97
6559.	SCHOOL POLICE DEPARTMENT	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 39.96
6560.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 68.36

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6561.	SCHOOL POLICE DEPARTMENT	2/27/2022	FUEL DISPENSER, AUTOMATED	\$ 64.70
6562.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 81.00
6563.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 80.50
6564.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 39.16
6565.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 77.36
6566.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 67.63
6567.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 66.27
6568.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 63.77
6569.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 70.15
6570.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 76.29
6571.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 79.03
6572.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 78.28
6573.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 77.08
6574.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 75.55
6575.	SCHOOL POLICE DEPARTMENT	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 69.08
6576.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 71.97
6577.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 67.45
6578.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 82.72
6579.	SCHOOL POLICE DEPARTMENT	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 60.58
6580.	SCHOOL POLICE DEPARTMENT	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 77.09
6581.	SCHOOL POLICE DEPARTMENT	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 59.51
6582.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 65.47
6583.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 79.82
6584.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 70.70
6585.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 74.29
6586.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 40.32
6587.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 32.95
6588.	SCHOOL POLICE DEPARTMENT	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 70.44
6589.	SCHOOL POLICE DEPARTMENT	2/26/2022	FUEL DISPENSER, AUTOMATED	\$ 74.90
6590.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 66.62
6591.	SCHOOL POLICE DEPARTMENT	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 70.81
6592.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 67.24

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6593.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 70.26
6594.	SCHOOL POLICE DEPARTMENT	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 38.03
6595.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 43.84
6596.	SCHOOL POLICE DEPARTMENT	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 42.71
6597.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 55.06
6598.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 51.74
6599.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 71.90
6600.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 54.18
6601.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 61.96
6602.	SCHOOL POLICE DEPARTMENT	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 39.70
6603.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 74.19
6604.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 71.48
6605.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 69.71
6606.	SCHOOL POLICE DEPARTMENT	2/27/2022	FUEL DISPENSER, AUTOMATED	\$ 61.86
6607.	SCHOOL POLICE DEPARTMENT	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 73.77
6608.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 67.58
6609.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 69.28
6610.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 49.07
6611.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 101.00
6612.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 60.00
6613.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 94.00
6614.	SCHOOL POLICE DEPARTMENT	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 75.00
6615.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 146.00
6616.	SCHOOL POLICE DEPARTMENT	2/13/2022	FUEL DISPENSER, AUTOMATED	\$ 40.01
6617.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 112.00
6618.	SCHOOL POLICE DEPARTMENT	2/20/2022	FUEL DISPENSER, AUTOMATED	\$ 111.00
6619.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 103.00
6620.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 55.92
6621.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 76.68
6622.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 67.22
6623.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 58.69
6624.	SCHOOL POLICE DEPARTMENT	2/3/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 198.99

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6625.	SCHOOL POLICE DEPARTMENT	2/9/2022	Nondurable Goods - Not Elsewhere Classified	\$ 464.23
6626.	SCHOOL POLICE DEPARTMENT	2/16/2022	Government Services - Not Elsewhere Classified	\$ 3.00
6627.	SCHOOL POLICE DEPARTMENT	2/17/2022	Government Services - Not Elsewhere Classified	\$ 3.00
6628.	SCHOOL POLICE DEPARTMENT	2/22/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 150.00
6629.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 76.61
6630.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 72.43
6631.	SCHOOL POLICE DEPARTMENT	2/6/2022	FUEL DISPENSER, AUTOMATED	\$ 57.73
6632.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 38.73
6633.	SCHOOL POLICE DEPARTMENT	2/20/2022	FUEL DISPENSER, AUTOMATED	\$ 35.14
6634.	SCHOOL POLICE DEPARTMENT	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 50.00
6635.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 55.51
6636.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 58.01
6637.	SCHOOL POLICE DEPARTMENT	2/6/2022	FUEL DISPENSER, AUTOMATED	\$ 85.78
6638.	SCHOOL POLICE DEPARTMENT	2/20/2022	FUEL DISPENSER, AUTOMATED	\$ 81.68
6639.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 68.20
6640.	SCHOOL POLICE DEPARTMENT	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 78.35
6641.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 75.35
6642.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 75.86
6643.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 66.82
6644.	SCHOOL POLICE DEPARTMENT	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 87.95
6645.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 43.12
6646.	SCHOOL POLICE DEPARTMENT	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 119.08
6647.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 63.98
6648.	SCHOOL POLICE DEPARTMENT	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 82.03
6649.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 71.95
6650.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 82.40
6651.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 71.25
6652.	SCHOOL POLICE DEPARTMENT	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 73.43
6653.	SCHOOL POLICE DEPARTMENT	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 134.93
6654.	SCHOOL POLICE DEPARTMENT	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 75.87
6655.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 79.96
6656.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 62.51

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6657.	SCHOOL POLICE DEPARTMENT	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 71.57
6658.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 60.42
6659.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 69.32
6660.	SCHOOL POLICE DEPARTMENT	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 66.84
6661.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 61.45
6662.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 70.01
6663.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 67.58
6664.	SCHOOL POLICE DEPARTMENT	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 72.99
6665.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 41.95
6666.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 74.41
6667.	SCHOOL POLICE DEPARTMENT	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 41.21
6668.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 82.18
6669.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 78.31
6670.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 84.75
6671.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 75.32
6672.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 55.87
6673.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 53.87
6674.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 32.13
6675.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 51.04
6676.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 99.19
6677.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 64.28
6678.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 64.17
6679.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 64.66
6680.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 53.02
6681.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 119.67
6682.	SCHOOL POLICE DEPARTMENT	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 40.02
6683.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 43.76
6684.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 39.58
6685.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 58.64
6686.	SCHOOL POLICE DEPARTMENT	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 55.58
6687.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 47.40
6688.	SCHOOL POLICE DEPARTMENT	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 30.25

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6689.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 30.17
6690.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 59.80
6691.	SCHOOL POLICE DEPARTMENT	2/19/2022	FUEL DISPENSER, AUTOMATED	\$ 54.01
6692.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 61.18
6693.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 42.58
6694.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 61.50
6695.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 70.25
6696.	SCHOOL POLICE DEPARTMENT	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 69.94
6697.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 50.05
6698.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 50.93
6699.	SCHOOL POLICE DEPARTMENT	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 177.67
6700.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 95.13
6701.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 85.79
6702.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 73.31
6703.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 67.01
6704.	SCHOOL POLICE DEPARTMENT	2/6/2022	FUEL DISPENSER, AUTOMATED	\$ 27.35
6705.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 82.07
6706.	SCHOOL POLICE DEPARTMENT	2/20/2022	FUEL DISPENSER, AUTOMATED	\$ 24.65
6707.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 70.50
6708.	SCHOOL POLICE DEPARTMENT	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 87.65
6709.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 66.16
6710.	SCHOOL POLICE DEPARTMENT	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 65.22
6711.	SCHOOL POLICE DEPARTMENT	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 53.63
6712.	SCHOOL POLICE DEPARTMENT	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 74.03
6713.	SCHOOL POLICE DEPARTMENT	2/13/2022	FUEL DISPENSER, AUTOMATED	\$ 58.56
6714.	SCHOOL POLICE DEPARTMENT	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 48.17
6715.	SCHOOL POLICE DEPARTMENT	2/19/2022	FUEL DISPENSER, AUTOMATED	\$ 65.65
6716.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 53.64
6717.	SCHOOL POLICE DEPARTMENT	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 64.22
6718.	SCHOOL POLICE DEPARTMENT	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 73.98
6719.	SCHOOL POLICE DEPARTMENT	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 49.00
6720.	SCHOOL POLICE DEPARTMENT	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 61.47

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6721.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 59.61
6722.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 46.01
6723.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 30.35
6724.	SCHOOL POLICE DEPARTMENT	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 72.00
6725.	SCHOOL POLICE DEPARTMENT	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 74.63
6726.	SCHOOL POLICE DEPARTMENT	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 80.40
6727.	SCHOOL POLICE DEPARTMENT	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 72.98
6728.	SCHOOL POLICE DEPARTMENT	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 73.23
6729.	SCHOOL POLICE DEPARTMENT	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 72.30
6730.	SCHOOL POLICE DEPARTMENT	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 75.55
6731.	SCHOOL POLICE DEPARTMENT	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 85.38
6732.	SCHOOL POLICE DEPARTMENT	2/7/2022	Book Stores	\$ 725.54
6733.	SCHOOL POLICE DEPARTMENT	2/11/2022	Book Stores	\$ 764.52
6734.	SCHOOL POLICE DEPARTMENT	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 122.60
6735.	SCHOOL POLICE DEPARTMENT	2/12/2022	Book Stores	\$ 772.41
6736.	SCHOOL POLICE DEPARTMENT	2/13/2022	Book Stores	\$ 208.04
6737.	SCHOOL POLICE DEPARTMENT	2/16/2022	Durable Goods - Not Elsewhere Classified	\$ 129.26
6738.	SCHOOL POLICE DEPARTMENT	2/18/2022	Book Stores	\$ (208.04)
6739.	SCHOOL POLICE DEPARTMENT	2/21/2022	Book Stores	\$ 153.29
6740.	SCHOOL POLICE DEPARTMENT	2/28/2022	Book Stores	\$ 84.11
6741.	SCHOOL SERVICES M&O PUS	2/8/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 273.14
6742.	SCIENCE ACADEMY STEM MAGNET	2/25/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 323.33
6743.	SCIENCE BRANCH	2/8/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 2.19
6744.	SCIENCE BRANCH	2/16/2022	Miscellaneous and Specialty Retail Stores	\$ 83.22
6745.	SCIENCE BRANCH	2/17/2022	Pet Shops - Pet Food and Supplies	\$ 468.36
6746.	SCIENCE BRANCH	2/23/2022	Miscellaneous General Merchandise Stores	\$ 191.08
6747.	SECONDARY CDS	2/8/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 48.25
6748.	SECONDARY CDS	2/7/2022	Book Stores	\$ 881.05
6749.	SECONDARY CDS	2/8/2022	Book Stores	\$ 108.40
6750.	SECONDARY CDS	2/9/2022	Home Supply Warehouse Stores	\$ 362.27
6751.	SECONDARY CDS	2/10/2022	Book Stores	\$ 40.31
6752.	SECONDARY CDS	2/11/2022	Book Stores	\$ 128.04

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6753.	SECONDARY CDS	2/12/2022	Book Stores	\$ 22.96
6754.	SECONDARY CDS	2/13/2022	Book Stores	\$ 224.44
6755.	SECONDARY CDS	2/14/2022	Book Stores	\$ 724.36
6756.	SECONDARY CDS	2/17/2022	Office, School Supply, and Stationery Stores	\$ 311.93
6757.	SECONDARY CDS	2/17/2022	Postal Services - Government Only	\$ 116.00
6758.	SECONDARY CDS	2/18/2022	Direct Marketing - Catalog Merchants	\$ 1,302.81
6759.	SECONDARY CDS	2/27/2022	Book Stores	\$ 59.93
6760.	SELPA CHARTER OPERATED PROGRAM	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 330.00
6761.	SELPA CHARTER OPERATED PROGRAM	2/5/2022	Book Stores	\$ 144.40
6762.	SELPA CHARTER OPERATED PROGRAM	2/8/2022	Computer Network/Information Services	\$ 20.55
6763.	SELPA CHARTER OPERATED PROGRAM	2/8/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 39.99
6764.	SELPA CHARTER OPERATED PROGRAM	2/9/2022	Book Stores	\$ 129.18
6765.	SELPA CHARTER OPERATED PROGRAM	2/9/2022	Business Services - Not Elsewhere Classified	\$ 79.45
6766.	SELPA CHARTER OPERATED PROGRAM	2/20/2022	Book Stores	\$ 37.88
6767.	SELPA CHARTER OPERATED PROGRAM	2/25/2022	Book Stores	\$ 32.84
6768.	SEDAK EL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 310.90
6769.	SEDAK EL	2/2/2022	Book Stores	\$ 231.70
6770.	SEDAK EL	2/3/2022	Miscellaneous General Merchandise Stores	\$ 26.28
6771.	SEDAK EL	2/3/2022	Book Stores	\$ 237.09
6772.	SEDAK EL	2/6/2022	Book Stores	\$ 218.82
6773.	SEDAK EL	2/6/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 9.87
6774.	SEDAK EL	2/8/2022	Book Stores	\$ 12.03
6775.	SEDAK EL	2/8/2022	Office, School Supply, and Stationery Stores	\$ 974.55
6776.	SEDAK EL	2/9/2022	Book Stores	\$ 29.55
6777.	SEDAK EL	2/15/2022	Book Stores	\$ 5.35
6778.	SEDAK EL	2/16/2022	Office, School Supply, and Stationery Stores	\$ 37.76
6779.	SEDAK EL	2/17/2022	Book Stores	\$ 83.19
6780.	SEDAK EL	2/25/2022	Book Stores	\$ 72.89
6781.	SEPULVEDA MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 69.21
6782.	SEPULVEDA MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 48.03
6783.	SEPULVEDA MIDDLE SCHOOL	2/5/2022	Nondurable Goods - Not Elsewhere Classified	\$ 2,567.00
6784.	SEPULVEDA MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 63.92

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6785.	SEPULVEDA MIDDLE SCHOOL	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 275.37
6786.	SEPULVEDA MIDDLE SCHOOL	2/10/2022	Direct Marketing - Other Direct Marketers	\$ 910.21
6787.	SEPULVEDA MIDDLE SCHOOL	2/11/2022	Nondurable Goods - Not Elsewhere Classified	\$ 499.84
6788.	SEPULVEDA MIDDLE SCHOOL	2/11/2022	Mens and Boys Clothing and Accessories Stores	\$ 839.06
6789.	SEPULVEDA MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 85.43
6790.	SEPULVEDA MIDDLE SCHOOL	2/16/2022	Book Stores	\$ 54.73
6791.	SEPULVEDA MIDDLE SCHOOL	2/16/2022	Direct Marketing - Other Direct Marketers	\$ 2,675.52
6792.	SEPULVEDA MIDDLE SCHOOL	2/17/2022	Durable Goods - Not Elsewhere Classified	\$ 1,482.94
6793.	SEPULVEDA MIDDLE SCHOOL	2/17/2022	Direct Marketing - Other Direct Marketers	\$ 170.75
6794.	SEPULVEDA MIDDLE SCHOOL	2/23/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 489.05
6795.	SEPULVEDA MIDDLE SCHOOL	2/23/2022	Book Stores	\$ 204.80
6796.	SERRANIA ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 341.23
6797.	SERRANIA ELEMENTARY	2/2/2022	Book Stores	\$ 94.08
6798.	SERRANIA ELEMENTARY	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,035.00
6799.	SERRANIA ELEMENTARY	2/3/2022	Electronic Sales	\$ 74.50
6800.	SERRANIA ELEMENTARY	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 566.13
6801.	SERRANIA ELEMENTARY	2/18/2022	Book Stores	\$ 9.15
6802.	SERRANIA ELEMENTARY	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 287.04
6803.	SEVENTH ST SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 50.76
6804.	SEVENTH ST SCHOOL	2/3/2022	Book Stores	\$ 84.25
6805.	SEVENTH ST SCHOOL	2/4/2022	Construction Materials - Not Elsewhere Classified	\$ 220.59
6806.	SEVENTH ST SCHOOL	2/7/2022	Books, Periodicals, and Newspapers	\$ 435.59
6807.	SFIAM	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 141.03
6808.	SFIAM	2/3/2022	Book Stores	\$ 260.31
6809.	SFIAM	2/4/2022	Book Stores	\$ 217.86
6810.	SFIAM	2/5/2022	Book Stores	\$ 346.06
6811.	SFIAM	2/6/2022	Book Stores	\$ 54.72
6812.	SFIAM	2/15/2022	Book Stores	\$ (346.06)
6813.	SFIAM	2/18/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 460.80
6814.	SFIAM	2/23/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,230.51
6815.	SFIAM	2/23/2022	Book Stores	\$ 630.07
6816.	SFIAM	2/24/2022	Book Stores	\$ 670.03

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6817.	SFIAM	2/26/2022	Book Stores	\$ 153.25
6818.	SHARP ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,456.50
6819.	SHARP ELEMENTARY SCHOOL	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 236.89
6820.	SHARP ELEMENTARY SCHOOL	2/9/2022	Book Stores	\$ 49.85
6821.	SHARP ELEMENTARY SCHOOL	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 30.87
6822.	SHARP ELEMENTARY SCHOOL	2/19/2022	Book Stores	\$ 31.71
6823.	SHARP ELEMENTARY SCHOOL	2/20/2022	Book Stores	\$ 254.04
6824.	SHARP ELEMENTARY SCHOOL	2/21/2022	Book Stores	\$ 325.48
6825.	SHARP ELEMENTARY SCHOOL	2/23/2022	Book Stores	\$ 1,094.29
6826.	SHARP ELEMENTARY SCHOOL	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 222.86
6827.	SHARP ELEMENTARY SCHOOL	2/26/2022	Book Stores	\$ 72.26
6828.	SHARP ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 408.12
6829.	SHARP ELEMENTARY SCHOOL	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 144.04
6830.	SHENANDOAH EEC	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 37.52
6831.	SHENANDOAH EEC	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,476.02
6832.	SHENANDOAH ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 305.73
6833.	SHENANDOAH ES	2/1/2022	Book Stores	\$ 235.38
6834.	SHENANDOAH ES	2/2/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ (68.47)
6835.	SHENANDOAH ES	2/3/2022	Electronic Sales	\$ 163.16
6836.	SHENANDOAH ES	2/4/2022	Electronic Sales	\$ 164.22
6837.	SHENANDOAH ES	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 42.44
6838.	SHENANDOAH ES	2/10/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 58.55
6839.	SHENANDOAH ES	2/10/2022	Book Stores	\$ 72.24
6840.	SHENANDOAH ES	2/11/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ (18.05)
6841.	SHENANDOAH ES	2/14/2022	Book Stores	\$ 284.60
6842.	SHENANDOAH ES	2/15/2022	Book Stores	\$ 759.29
6843.	SHENANDOAH ES	2/16/2022	Book Stores	\$ 371.58
6844.	SHENANDOAH ES	2/17/2022	Book Stores	\$ 94.25
6845.	SHENANDOAH ES	2/18/2022	Book Stores	\$ (76.16)
6846.	SHENANDOAH ES	2/20/2022	Book Stores	\$ 181.72
6847.	SHENANDOAH ES	2/21/2022	Book Stores	\$ 208.04
6848.	SHENANDOAH ES	2/23/2022	Book Stores	\$ 74.44

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6849.	SHENANDOAH ES	2/24/2022	Book Stores	\$ 43.76
6850.	SHENANDOAH ES	2/26/2022	Book Stores	\$ (37.22)
6851.	SHENANDOAH ES	2/28/2022	Book Stores	\$ 54.70
6852.	SHERIDAN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 381.14
6853.	SHERIDAN ELEMENTARY	2/2/2022	Book Stores	\$ 10.92
6854.	SHERIDAN ELEMENTARY	2/2/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,640.00
6855.	SHERIDAN ELEMENTARY	2/7/2022	Book Stores	\$ 356.67
6856.	SHERIDAN ELEMENTARY	2/10/2022	Book Stores	\$ 865.45
6857.	SHERIDAN ELEMENTARY	2/11/2022	Book Stores	\$ 11.56
6858.	SHERIDAN ELEMENTARY	2/18/2022	Book Stores	\$ 380.10
6859.	SHERIDAN ELEMENTARY	2/21/2022	Book Stores	\$ 70.78
6860.	SHERIDAN ELEMENTARY	2/26/2022	Book Stores	\$ (119.36)
6861.	SHERMAN OAKS CES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2.07
6862.	SHERMAN OAKS CES	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 328.94
6863.	SHERMAN OAKS ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 355.81
6864.	SHERMAN OAKS ELEMENTARY SCHOOL	2/5/2022	Book Stores	\$ 152.45
6865.	SHERMAN OAKS ELEMENTARY SCHOOL	2/8/2022	Book Stores	\$ 48.43
6866.	SHERMAN OAKS ELEMENTARY SCHOOL	2/8/2022	Office, School Supply, and Stationery Stores	\$ 750.00
6867.	SHERMAN OAKS ELEMENTARY SCHOOL	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 406.10
6868.	SHERMAN OAKS ELEMENTARY SCHOOL	2/28/2022	Book Stores	\$ 2,039.15
6869.	SHHS STUDENT SUPPORT	2/10/2022	Photographic Studios	\$ 119.40
6870.	SHHS STUDENT SUPPORT	2/26/2022	Book Stores	\$ 215.72
6871.	SHHS STUDENT SUPPORT	2/27/2022	Book Stores	\$ 207.11
6872.	SHHS STUDENT SUPPORT	2/28/2022	Book Stores	\$ 54.64
6873.	SHIRLEY ES	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 554.77
6874.	SHIRLEY ES	2/1/2022	Book Stores	\$ 656.99
6875.	SHIRLEY ES	2/5/2022	Book Stores	\$ 65.69
6876.	SHIRLEY ES	2/14/2022	Book Stores	\$ 186.00
6877.	SHIRLEY ES	2/25/2022	Home Supply Warehouse Stores	\$ 328.61
6878.	SHIRLEY ES	2/26/2022	Book Stores	\$ 218.90
6879.	SHIRLEY ES	2/27/2022	Book Stores	\$ 223.10
6880.	SHORT AVE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 137.60

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6881.	SHORT AVE ELEMENTARY	2/1/2022	Book Stores	\$ 176.54
6882.	SHORT AVE ELEMENTARY	2/2/2022	Book Stores	\$ 53.23
6883.	SHORT AVE ELEMENTARY	2/2/2022	Business Services - Not Elsewhere Classified	\$ 601.25
6884.	SHORT AVE ELEMENTARY	2/3/2022	Book Stores	\$ 173.70
6885.	SHORT AVE ELEMENTARY	2/4/2022	Book Stores	\$ 580.01
6886.	SHORT AVE ELEMENTARY	2/10/2022	Book Stores	\$ 57.22
6887.	SHORT AVE ELEMENTARY	2/13/2022	Book Stores	\$ 185.12
6888.	SHORT AVE ELEMENTARY	2/14/2022	Business Services - Not Elsewhere Classified	\$ 98.20
6889.	SHORT AVE ELEMENTARY	2/17/2022	Book Stores	\$ 315.29
6890.	SHORT AVE ELEMENTARY	2/22/2022	Book Stores	\$ 60.00
6891.	SHORT AVE ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 39.42
6892.	SIERRA PARK ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 112.92
6893.	SIERRA PARK ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 112.69
6894.	SIERRA PARK ELEMENTARY SCHOOL	2/16/2022	GAME, TOY, AND HOBBY SHOPS	\$ 396.00
6895.	SIERRA PARK ELEMENTARY SCHOOL	2/23/2022	Book Stores	\$ 58.04
6896.	SIERRA PARK ELEMENTARY SCHOOL	2/24/2022	Direct Marketing - Catalog Merchants	\$ 168.67
6897.	SIERRA PARK ELEMENTARY SCHOOL	2/28/2022	Computers, Computer Peripheral Equipment, Software	\$ 44.86
6898.	SIERRA VISTA SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 339.21
6899.	SIERRA VISTA SCHOOL	2/1/2022	Direct Marketing - Catalog Merchants	\$ 67.61
6900.	SIERRA VISTA SCHOOL	2/2/2022	Discount Stores	\$ 87.51
6901.	SIERRA VISTA SCHOOL	2/2/2022	Book Stores	\$ 8.75
6902.	SIERRA VISTA SCHOOL	2/3/2022	Discount Stores	\$ 30.63
6903.	SIERRA VISTA SCHOOL	2/3/2022	Book Stores	\$ 18.59
6904.	SIERRA VISTA SCHOOL	2/5/2022	Discount Stores	\$ 196.66
6905.	SIERRA VISTA SCHOOL	2/5/2022	Book Stores	\$ 92.37
6906.	SIERRA VISTA SCHOOL	2/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 684.44
6907.	SIERRA VISTA SCHOOL	2/7/2022	Book Stores	\$ 306.90
6908.	SIERRA VISTA SCHOOL	2/8/2022	Office, School Supply, and Stationery Stores	\$ (185.30)
6909.	SIERRA VISTA SCHOOL	2/9/2022	Discount Stores	\$ 25.15
6910.	SIERRA VISTA SCHOOL	2/9/2022	Book Stores	\$ 26.16
6911.	SIERRA VISTA SCHOOL	2/9/2022	Direct Marketing - Other Direct Marketers	\$ 61.11
6912.	SIERRA VISTA SCHOOL	2/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,499.72

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6913.	SIERRA VISTA SCHOOL	2/13/2022	Book Stores	\$ 18.93
6914.	SIERRA VISTA SCHOOL	2/20/2022	Book Stores	\$ 37.95
6915.	SIERRA VISTA SCHOOL	2/24/2022	Direct Marketing - Catalog Merchants	\$ 50.68
6916.	SIERRA VISTA SCHOOL	2/25/2022	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 154.00
6917.	SIERRA VISTA SCHOOL	2/27/2022	Book Stores	\$ 63.71
6918.	SIERRA VISTA SCHOOL	2/28/2022	Book Stores	\$ 185.28
6919.	SIERRA VISTA SCHOOL	2/28/2022	Direct Marketing - Other Direct Marketers	\$ 278.02
6920.	SIXTH AVENUE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 140.86
6921.	SIXTH AVENUE ELEMENTARY SCHOOL	2/23/2022	Book Stores	\$ 91.75
6922.	SOLANO AVENUE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 122.57
6923.	SOLANO AVENUE SCHOOL	2/7/2022	Books, Periodicals, and Newspapers	\$ 72.00
6924.	SOLANO AVENUE SCHOOL	2/15/2022	Book Stores	\$ 209.20
6925.	SOLANO AVENUE SCHOOL	2/23/2022	Book Stores	\$ 174.11
6926.	SOLIS LEARNING ACAD	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 106.44
6927.	SOLIS LEARNING ACAD	2/1/2022	Caterers	\$ 500.00
6928.	SOLIS LEARNING ACAD	2/13/2022	Book Stores	\$ 10.93
6929.	SOLIS LEARNING ACAD	2/14/2022	Book Stores	\$ 500.42
6930.	SOLIS LEARNING ACAD	2/24/2022	Book Stores	\$ 9.72
6931.	SOTO STREET ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 238.78
6932.	SOUTH EAST HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 768.21
6933.	SOUTH EAST HIGH SCHOOL	2/2/2022	Book Stores	\$ 324.12
6934.	SOUTH EAST HIGH SCHOOL	2/3/2022	Books, Periodicals, and Newspapers	\$ 540.23
6935.	SOUTH EAST HIGH SCHOOL	2/3/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 2,865.22
6936.	SOUTH EAST HIGH SCHOOL	2/3/2022	Book Stores	\$ 1,562.24
6937.	SOUTH EAST HIGH SCHOOL	2/3/2022	Business Services - Not Elsewhere Classified	\$ 729.91
6938.	SOUTH EAST HIGH SCHOOL	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 118.35
6939.	SOUTH EAST HIGH SCHOOL	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 428.75
6940.	SOUTH EAST HIGH SCHOOL	2/4/2022	Artists Supply and Craft Shops	\$ 83.55
6941.	SOUTH EAST HIGH SCHOOL	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 275.66
6942.	SOUTH EAST HIGH SCHOOL	2/5/2022	Office, School Supply, and Stationery Stores	\$ 665.65
6943.	SOUTH EAST HIGH SCHOOL	2/7/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 824.67
6944.	SOUTH EAST HIGH SCHOOL	2/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 88.16

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6945.	SOUTH EAST HIGH SCHOOL	2/15/2022	Home Supply Warehouse Stores	\$ 1,034.15
6946.	SOUTH EAST HIGH SCHOOL	2/15/2022	Book Stores	\$ 1,699.64
6947.	SOUTH EAST HIGH SCHOOL	2/16/2022	Book Stores	\$ 781.66
6948.	SOUTH EAST HIGH SCHOOL	2/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 496.11
6949.	SOUTH EAST HIGH SCHOOL	2/18/2022	Office, School Supply, and Stationery Stores	\$ 26.07
6950.	SOUTH EAST HIGH SCHOOL	2/19/2022	Book Stores	\$ 211.50
6951.	SOUTH EAST HIGH SCHOOL	2/21/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,294.61
6952.	SOUTH EAST HIGH SCHOOL	2/21/2022	Book Stores	\$ 1,049.89
6953.	SOUTH EAST HIGH SCHOOL	2/22/2022	Transportation Services - Not Elsewhere Classified	\$ 814.38
6954.	SOUTH EAST HIGH SCHOOL	2/23/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 324.35
6955.	SOUTH EAST HIGH SCHOOL	2/24/2022	Home Supply Warehouse Stores	\$ 832.37
6956.	SOUTH EAST HIGH SCHOOL	2/24/2022	Bus Lines	\$ 1,431.40
6957.	SOUTH EAST HIGH SCHOOL	2/25/2022	Book Stores	\$ 122.01
6958.	SOUTH EAST HIGH SCHOOL	2/25/2022	Transportation Services - Not Elsewhere Classified	\$ 31.50
6959.	SOUTH EAST HIGH SCHOOL	2/26/2022	Book Stores	\$ 1,311.87
6960.	SOUTH GATE HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 468.28
6961.	SOUTH GATE HIGH SCHOOL	2/2/2022	Book Stores	\$ 69.15
6962.	SOUTH GATE HIGH SCHOOL	2/3/2022	Computer Maintenance - Not Elsewhere Classified	\$ 150.60
6963.	SOUTH GATE HIGH SCHOOL	2/4/2022	Home Supply Warehouse Stores	\$ 113.93
6964.	SOUTH GATE HIGH SCHOOL	2/4/2022	Bus Lines	\$ 2,225.13
6965.	SOUTH GATE HIGH SCHOOL	2/6/2022	Book Stores	\$ 136.68
6966.	SOUTH GATE HIGH SCHOOL	2/8/2022	Book Stores	\$ 374.82
6967.	SOUTH GATE HIGH SCHOOL	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 79.38
6968.	SOUTH GATE HIGH SCHOOL	2/10/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 203.85
6969.	SOUTH GATE HIGH SCHOOL	2/10/2022	Book Stores	\$ 341.34
6970.	SOUTH GATE HIGH SCHOOL	2/10/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 234.95
6971.	SOUTH GATE HIGH SCHOOL	2/11/2022	Book Stores	\$ 279.26
6972.	SOUTH GATE HIGH SCHOOL	2/12/2022	Book Stores	\$ 76.89
6973.	SOUTH GATE HIGH SCHOOL	2/13/2022	Book Stores	\$ 265.14
6974.	SOUTH GATE HIGH SCHOOL	2/14/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 31.03
6975.	SOUTH GATE HIGH SCHOOL	2/14/2022	Book Stores	\$ 95.76
6976.	SOUTH GATE HIGH SCHOOL	2/16/2022	Book Stores	\$ 684.30

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6977.	SOUTH GATE HIGH SCHOOL	2/17/2022	Book Stores	\$ 48.58
6978.	SOUTH GATE HIGH SCHOOL	2/21/2022	Book Stores	\$ 9.81
6979.	SOUTH GATE HIGH SCHOOL	2/22/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 511.33
6980.	SOUTH GATE HIGH SCHOOL	2/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 66.15
6981.	SOUTH GATE HIGH SCHOOL	2/23/2022	Book Stores	\$ 585.51
6982.	SOUTH GATE HIGH SCHOOL	2/26/2022	Book Stores	\$ 15.40
6983.	SOUTH GATE HIGH SCHOOL	2/27/2022	Book Stores	\$ 196.45
6984.	SOUTH GATE HIGH SCHOOL	2/28/2022	Book Stores	\$ 438.03
6985.	SOUTH GATE MATH/SCI MAGNET	2/3/2022	Electrical Parts and Equipment	\$ 1,072.74
6986.	SOUTH GATE MATH/SCI MAGNET	2/3/2022	Book Stores	\$ 26.12
6987.	SOUTH GATE MATH/SCI MAGNET	2/3/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.32
6988.	SOUTH GATE MATH/SCI MAGNET	2/4/2022	Book Stores	\$ 132.24
6989.	SOUTH GATE MATH/SCI MAGNET	2/11/2022	Book Stores	\$ 14.87
6990.	SOUTH GATE MATH/SCI MAGNET	2/17/2022	Book Stores	\$ 137.30
6991.	SOUTH GATE MATH/SCI MAGNET	2/20/2022	Book Stores	\$ 125.29
6992.	SOUTH GATE MATH/SCI MAGNET	2/21/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 998.31
6993.	SOUTH GATE MATH/SCI MAGNET	2/25/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
6994.	SOUTH GATE MATH/SCI MAGNET	2/26/2022	Book Stores	\$ 84.63
6995.	SOUTH GATE MATH/SCI MAGNET	2/27/2022	Book Stores	\$ 162.25
6996.	SOUTH GATE MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 305.06
6997.	SOUTH GATE MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 150.93
6998.	SOUTH GATE MIDDLE SCHOOL	2/2/2022	Book Stores	\$ 931.21
6999.	SOUTH GATE MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 587.73
7000.	SOUTH GATE MIDDLE SCHOOL	2/4/2022	Book Stores	\$ 742.56
7001.	SOUTH GATE MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 320.77
7002.	SOUTH GATE MIDDLE SCHOOL	2/7/2022	Industrial Supplies - Not Elsewhere Classified	\$ 893.91
7003.	SOUTH GATE MIDDLE SCHOOL	2/7/2022	Book Stores	\$ 2,840.75
7004.	SOUTH GATE MIDDLE SCHOOL	2/8/2022	Book Stores	\$ 99.21
7005.	SOUTH GATE MIDDLE SCHOOL	2/9/2022	Miscellaneous General Merchandise Stores	\$ 21.92
7006.	SOUTH GATE MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 670.67
7007.	SOUTH GATE MIDDLE SCHOOL	2/10/2022	Computers, Computer Peripheral Equipment, Software	\$ 3,690.00
7008.	SOUTH GATE MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 402.89

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7009.	SOUTH GATE MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 443.15
7010.	SOUTH GATE MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 414.83
7011.	SOUTH GATE MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 182.39
7012.	SOUTH GATE MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 106.11
7013.	SOUTH GATE MIDDLE SCHOOL	2/18/2022	Book Stores	\$ 208.58
7014.	SOUTH GATE MIDDLE SCHOOL	2/20/2022	Book Stores	\$ 175.62
7015.	SOUTH GATE MIDDLE SCHOOL	2/21/2022	Book Stores	\$ 2,426.21
7016.	SOUTH GATE MIDDLE SCHOOL	2/21/2022	Direct Marketing - Other Direct Marketers	\$ 1,390.02
7017.	SOUTH GATE MIDDLE SCHOOL	2/22/2022	Book Stores	\$ 1,425.07
7018.	SOUTH GATE MIDDLE SCHOOL	2/23/2022	Book Stores	\$ 734.48
7019.	SOUTH GATE MIDDLE SCHOOL	2/24/2022	Book Stores	\$ 1,168.52
7020.	SOUTH GATE MIDDLE SCHOOL	2/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4,928.18
7021.	SOUTH GATE MIDDLE SCHOOL	2/25/2022	Book Stores	\$ 384.01
7022.	SOUTH GATE MIDDLE SCHOOL	2/26/2022	Computers, Computer Peripheral Equipment, Software	\$ 108.00
7023.	SOUTH GATE MIDDLE SCHOOL	2/26/2022	Book Stores	\$ 6.64
7024.	SOUTH GATE MIDDLE SCHOOL	2/27/2022	Book Stores	\$ 1,401.80
7025.	SOUTH GATE NEW ES #6	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 168.54
7026.	SOUTH PARK ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 419.04
7027.	SOUTH PARK ELEMENTARY	2/3/2022	Office, School Supply, and Stationery Stores	\$ 2,144.50
7028.	SOUTH PARK ELEMENTARY	2/8/2022	Miscellaneous and Specialty Retail Stores	\$ 1,395.70
7029.	SOUTH PARK ELEMENTARY	2/12/2022	Book Stores	\$ 38.31
7030.	SOUTH PARK ELEMENTARY	2/13/2022	Book Stores	\$ 356.59
7031.	SOUTH PARK ELEMENTARY	2/25/2022	Durable Goods - Not Elsewhere Classified	\$ 2,790.19
7032.	SOUTH REGION ES #10	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 246.91
7033.	SOUTH REGION ES #11	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 311.03
7034.	SOUTH REGION ES #11	2/15/2022	Office, School Supply, and Stationery Stores	\$ 831.60
7035.	SOUTH REGION ES #11	2/17/2022	Book Stores	\$ 2,342.33
7036.	SOUTH REGION ES #11	2/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,381.66
7037.	SOUTH REGION ES #11	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 714.00
7038.	SOUTH REGION ES #11	2/26/2022	Book Stores	\$ 463.93
7039.	SOUTH REGION ES #11	2/26/2022	Office, School Supply, and Stationery Stores	\$ 179.47
7040.	SOUTH REGION ES #11	2/27/2022	Book Stores	\$ 1,023.36

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7041.	SOUTH REGION ES #11	2/28/2022	Book Stores	\$ 508.19
7042.	SOUTH REGION ES #11	2/28/2022	Direct Marketing - Catalog Merchants	\$ 652.66
7043.	SOUTH REGION ES #2	2/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 600.00
7044.	SOUTH REGION ES #2	2/16/2022	Book Stores	\$ 110.30
7045.	SOUTH REGION ES #7	2/1/2022	Book Stores	\$ 39.36
7046.	SOUTH REGION ES #7	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,194.00
7047.	SOUTH REGION ES #7	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 420.58
7048.	SOUTH REGION ES #7	2/8/2022	Book Stores	\$ 974.87
7049.	SOUTH REGION ES #7	2/8/2022	GAME, TOY, AND HOBBY SHOPS	\$ 2,336.06
7050.	SOUTH REGION ES #7	2/10/2022	Book Stores	\$ 490.68
7051.	SOUTH REGION ES #7	2/14/2022	Book Stores	\$ 816.83
7052.	SOUTH REGION ES #7	2/18/2022	Book Stores	\$ 122.40
7053.	SOUTH REGION ES #7	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 442.37
7054.	SOUTH REGION ES #7	2/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 477.32
7055.	SOUTH REGION ES #7	2/22/2022	Book Stores	\$ 298.35
7056.	SOUTH REGION ES #7	2/24/2022	Book Stores	\$ 372.29
7057.	SOUTH REGION HS #9B	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 210.89
7058.	SOUTH REGION HS #9B	2/1/2022	Book Stores	\$ 612.62
7059.	SOUTH REGION HS #9B	2/2/2022	Book Stores	\$ 975.67
7060.	SOUTH REGION HS #9B	2/3/2022	Book Stores	\$ 16.53
7061.	SOUTH REGION HS #9B	2/6/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,581.75
7062.	SOUTH REGION HS #9B	2/7/2022	Office, School Supply, and Stationery Stores	\$ 1,717.39
7063.	SOUTH REGION HS #9B	2/7/2022	Miscellaneous and Specialty Retail Stores	\$ 375.00
7064.	SOUTH REGION HS #9B	2/9/2022	Book Stores	\$ 689.81
7065.	SOUTH REGION HS #9B	2/10/2022	Book Stores	\$ 35.23
7066.	SOUTH REGION HS #9B	2/11/2022	Discount Stores	\$ 55.11
7067.	SOUTH REGION HS #9B	2/11/2022	Book Stores	\$ 35.20
7068.	SOUTH REGION HS #9B	2/14/2022	Miscellaneous General Merchandise Stores	\$ 196.19
7069.	SOUTH REGION HS #9B	2/14/2022	Book Stores	\$ 168.04
7070.	SOUTH REGION HS #9B	2/15/2022	Book Stores	\$ 6.60
7071.	SOUTH REGION HS #9B	2/16/2022	Book Stores	\$ 492.20
7072.	SOUTH REGION HS #9B	2/22/2022	Book Stores	\$ 433.76

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7073.	SOUTH REGION HS #9B	2/25/2022	Book Stores	\$ 264.46
7074.	SOUTH REGION HS #9B	2/26/2022	Book Stores	\$ 113.56
7075.	SOUTH REGION HS #9B	2/27/2022	Book Stores	\$ 513.72
7076.	SOUTH REGION SPAN #1	2/1/2022	Book Stores	\$ 60.69
7077.	SOUTH REGION SPAN #1	2/2/2022	Book Stores	\$ 2,694.48
7078.	SOUTH REGION SPAN #1	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 49.00
7079.	SOUTH REGION SPAN #1	2/3/2022	Book Stores	\$ 164.08
7080.	SOUTH REGION SPAN #1	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,805.54
7081.	SOUTH REGION SPAN #1	2/7/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,836.07
7082.	SOUTH REGION SPAN #1	2/8/2022	Book Stores	\$ 176.94
7083.	SOUTH REGION SPAN #1	2/10/2022	Sporting Goods Stores	\$ 273.73
7084.	SOUTH REGION SPAN #1	2/11/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 122.30
7085.	SOUTH REGION SPAN #1	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 876.88
7086.	SOUTH REGION SPAN #1	2/16/2022	Book Stores	\$ 630.70
7087.	SOUTH REGION SPAN #1	2/17/2022	Miscellaneous Publishing and Printing	\$ 2,384.40
7088.	SOUTH REGION SPAN #1	2/17/2022	Direct Marketing - Other Direct Marketers	\$ 59.00
7089.	SOUTH REGION SPAN #1	2/18/2022	Book Stores	\$ 167.74
7090.	SOUTH REGION SPAN #1	2/18/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.22
7091.	SOUTH REGION SPAN #1	2/21/2022	Book Stores	\$ 258.00
7092.	SOUTH REGION SPAN #1	2/23/2022	Book Stores	\$ 96.31
7093.	SOUTH REGION SPAN #1	2/24/2022	Book Stores	\$ 98.06
7094.	SOUTH REGION SPAN #1	2/25/2022	Book Stores	\$ 86.57
7095.	SOUTH REGION SPAN #1	2/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 377.23
7096.	SOUTH SHORES P/A MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 666.99
7097.	SOUTH SHORES P/A MAGNET	2/1/2022	Book Stores	\$ 293.28
7098.	SOUTH SHORES P/A MAGNET	2/2/2022	Book Stores	\$ 4.92
7099.	SOUTH SHORES P/A MAGNET	2/3/2022	Book Stores	\$ 21.85
7100.	SOUTH SHORES P/A MAGNET	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 126.25
7101.	SOUTH SHORES P/A MAGNET	2/4/2022	Book Stores	\$ 109.49
7102.	SOUTH SHORES P/A MAGNET	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 354.70
7103.	SOUTH SHORES P/A MAGNET	2/5/2022	Book Stores	\$ 90.88
7104.	SOUTH SHORES P/A MAGNET	2/7/2022	Book Stores	\$ 50.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7105.	SOUTH SHORES P/A MAGNET	2/8/2022	Book Stores	\$ 118.46
7106.	SOUTH SHORES P/A MAGNET	2/9/2022	Book Stores	\$ 39.50
7107.	SOUTH SHORES P/A MAGNET	2/10/2022	Book Stores	\$ 22.35
7108.	SOUTH SHORES P/A MAGNET	2/11/2022	Miscellaneous and Specialty Retail Stores	\$ 41.51
7109.	SOUTH SHORES P/A MAGNET	2/13/2022	Book Stores	\$ 149.09
7110.	SOUTH SHORES P/A MAGNET	2/15/2022	Book Stores	\$ 147.68
7111.	SOUTH SHORES P/A MAGNET	2/15/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 149.14
7112.	SOUTH SHORES P/A MAGNET	2/16/2022	Book Stores	\$ 274.25
7113.	SOUTH SHORES P/A MAGNET	2/17/2022	Miscellaneous and Specialty Retail Stores	\$ 42.07
7114.	SOUTH SHORES P/A MAGNET	2/18/2022	Book Stores	\$ 284.68
7115.	SOUTH SHORES P/A MAGNET	2/20/2022	Book Stores	\$ 174.42
7116.	SOUTH SHORES P/A MAGNET	2/21/2022	Book Stores	\$ 175.72
7117.	SOUTH SHORES P/A MAGNET	2/22/2022	Book Stores	\$ 75.44
7118.	SOUTH SHORES P/A MAGNET	2/23/2022	Book Stores	\$ 13.69
7119.	SOUTH SHORES P/A MAGNET	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 25.73
7120.	SOUTH SHORES P/A MAGNET	2/25/2022	Book Stores	\$ 176.51
7121.	SOUTH SHORES P/A MAGNET	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 40.01
7122.	SOUTH SHORES P/A MAGNET	2/26/2022	Book Stores	\$ 135.76
7123.	SOUTH SHORES P/A MAGNET	2/27/2022	Book Stores	\$ 17.50
7124.	SOUTH SHORES P/A MAGNET	2/28/2022	Book Stores	\$ 55.46
7125.	SOUTHEAST MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 103.05
7126.	SOUTHEAST MIDDLE SCHOOL	2/1/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,022.98
7127.	SOUTHEAST MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 430.36
7128.	SOUTHEAST MIDDLE SCHOOL	2/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 254.13
7129.	SOUTHEAST MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 337.26
7130.	SOUTHEAST MIDDLE SCHOOL	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 63.70
7131.	SOUTHEAST MIDDLE SCHOOL	2/4/2022	Book Stores	\$ 12.39
7132.	SOUTHEAST MIDDLE SCHOOL	2/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 137.97
7133.	SOUTHEAST MIDDLE SCHOOL	2/5/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 308.34
7134.	SOUTHEAST MIDDLE SCHOOL	2/6/2022	Book Stores	\$ 29.92
7135.	SOUTHEAST MIDDLE SCHOOL	2/7/2022	Computers, Computer Peripheral Equipment, Software	\$ 38.57
7136.	SOUTHEAST MIDDLE SCHOOL	2/7/2022	Book Stores	\$ 94.25

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7137.	SOUTHEAST MIDDLE SCHOOL	2/8/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 30.86
7138.	SOUTHEAST MIDDLE SCHOOL	2/8/2022	Book Stores	\$ 379.20
7139.	SOUTHEAST MIDDLE SCHOOL	2/8/2022	Miscellaneous and Specialty Retail Stores	\$ 497.07
7140.	SOUTHEAST MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 241.21
7141.	SOUTHEAST MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 321.12
7142.	SOUTHEAST MIDDLE SCHOOL	2/11/2022	Book Stores	\$ 1,974.61
7143.	SOUTHEAST MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 445.18
7144.	SOUTHEAST MIDDLE SCHOOL	2/14/2022	Book Stores	\$ 405.58
7145.	SOUTHEAST MIDDLE SCHOOL	2/15/2022	Book Stores	\$ 253.56
7146.	SOUTHEAST MIDDLE SCHOOL	2/15/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 329.60
7147.	SOUTHEAST MIDDLE SCHOOL	2/17/2022	Computers, Computer Peripheral Equipment, Software	\$ 555.40
7148.	SOUTHEAST MIDDLE SCHOOL	2/21/2022	Computers, Computer Peripheral Equipment, Software	\$ 327.17
7149.	SOUTHEAST MIDDLE SCHOOL	2/23/2022	Commercial Equipment - Not Elsewhere Classified	\$ 466.89
7150.	SOUTHEAST MIDDLE SCHOOL	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 3.06
7151.	SOUTHEAST MIDDLE SCHOOL	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 47.63
7152.	SR HS #2C	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 128.41
7153.	SR HS #2C	2/1/2022	Book Stores	\$ 109.40
7154.	SR HS #2C	2/3/2022	Book Stores	\$ (94.08)
7155.	SR HS #2C	2/6/2022	Book Stores	\$ 303.95
7156.	SR HS #2C	2/10/2022	Book Stores	\$ 306.40
7157.	SR HS #2C	2/13/2022	Book Stores	\$ (262.60)
7158.	SR HS #2C	2/15/2022	Book Stores	\$ 75.54
7159.	SR HS #2C	2/18/2022	Book Stores	\$ 1,147.28
7160.	SR HS #2C	2/23/2022	Book Stores	\$ 74.99
7161.	SRHS #2B	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 132.72
7162.	SRHS #2B	2/2/2022	Book Stores	\$ 186.14
7163.	SRHS #2B	2/3/2022	Book Stores	\$ 113.42
7164.	SRHS #2B	2/4/2022	Book Stores	\$ 357.74
7165.	SRHS #2B	2/6/2022	Book Stores	\$ 87.37
7166.	SRHS #2B	2/9/2022	Book Stores	\$ 88.64
7167.	SRHS #2B	2/13/2022	Book Stores	\$ 108.00
7168.	SRHS #2B	2/22/2022	Book Stores	\$ 429.60

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7169.	SRHS #2B	2/27/2022	Book Stores	\$ 59.57
7170.	SRHS #2B	2/28/2022	Book Stores	\$ 417.58
7171.	STAGG ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 241.44
7172.	STAGG ELEMENTARY SCHOOL	2/6/2022	Book Stores	\$ 177.19
7173.	STAGG ELEMENTARY SCHOOL	2/8/2022	Home Supply Warehouse Stores	\$ 53.48
7174.	STAGG ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 127.52
7175.	STAGG ELEMENTARY SCHOOL	2/24/2022	Home Supply Warehouse Stores	\$ 129.65
7176.	STANFORD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 226.75
7177.	STANFORD ELEMENTARY	2/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 62.51
7178.	STANFORD ELEMENTARY	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 100.32
7179.	STANFORD ELEMENTARY	2/9/2022	Book Stores	\$ 39.36
7180.	STANFORD ELEMENTARY	2/11/2022	Book Stores	\$ 202.27
7181.	STANFORD ELEMENTARY	2/15/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 500.00
7182.	STANFORD ELEMENTARY	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,365.99
7183.	STANFORD ELEMENTARY	2/23/2022	Book Stores	\$ 109.13
7184.	STANFORD ELEMENTARY	2/27/2022	Book Stores	\$ 317.69
7185.	STANFORD PRIMARY CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 155.83
7186.	STANFORD PRIMARY CENTER	2/3/2022	Direct Marketing - Catalog Merchants	\$ 274.16
7187.	STANFORD PRIMARY CENTER	2/14/2022	Book Stores	\$ 374.51
7188.	STANFORD PRIMARY CENTER	2/14/2022	Business Services - Not Elsewhere Classified	\$ 174.95
7189.	STANFORD PRIMARY CENTER	2/15/2022	Book Stores	\$ 132.20
7190.	STANFORD PRIMARY CENTER	2/16/2022	Book Stores	\$ 661.00
7191.	STANFORD PRIMARY CENTER	2/18/2022	Direct Marketing - Other Direct Marketers	\$ 354.93
7192.	STANFORD PRIMARY CENTER	2/21/2022	Book Stores	\$ 197.29
7193.	STANFORD PRIMARY CENTER	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 427.06
7194.	STANFORD PRIMARY CENTER	2/23/2022	Direct Marketing - Catalog Merchants	\$ 573.22
7195.	STANFORD PRIMARY CENTER	2/24/2022	Book Stores	\$ 187.37
7196.	STATE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 91.95
7197.	STATE ELEMENTARY	2/9/2022	Book Stores	\$ 165.04
7198.	STATE STREET EEC	2/8/2022	Miscellaneous and Specialty Retail Stores	\$ 302.21
7199.	STEM @ BERNSTEIN HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 449.91
7200.	STEM @ BERNSTEIN HS	2/1/2022	Book Stores	\$ 283.92

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7201.	STEM @ BERNSTEIN HS	2/2/2022	Book Stores	\$ 71.18
7202.	STEM @ BERNSTEIN HS	2/3/2022	Book Stores	\$ 88.05
7203.	STEM @ BERNSTEIN HS	2/3/2022	Postal Services - Government Only	\$ 350.00
7204.	STEM @ BERNSTEIN HS	2/4/2022	Book Stores	\$ 39.79
7205.	STEM @ BERNSTEIN HS	2/5/2022	Book Stores	\$ 61.28
7206.	STEM @ BERNSTEIN HS	2/6/2022	Book Stores	\$ 248.05
7207.	STEM @ BERNSTEIN HS	2/7/2022	Book Stores	\$ 19.56
7208.	STEM @ BERNSTEIN HS	2/8/2022	Book Stores	\$ 34.14
7209.	STEM @ BERNSTEIN HS	2/9/2022	Sporting Goods Stores	\$ 472.49
7210.	STEM @ BERNSTEIN HS	2/9/2022	Book Stores	\$ 69.52
7211.	STEM @ BERNSTEIN HS	2/10/2022	Book Stores	\$ 486.23
7212.	STEM @ BERNSTEIN HS	2/11/2022	Book Stores	\$ 205.43
7213.	STEM @ BERNSTEIN HS	2/11/2022	Photographic Studios	\$ 50.00
7214.	STEM @ BERNSTEIN HS	2/13/2022	Book Stores	\$ 758.26
7215.	STEM @ BERNSTEIN HS	2/13/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 119.98
7216.	STEM @ BERNSTEIN HS	2/14/2022	Miscellaneous General Merchandise Stores	\$ 142.11
7217.	STEM @ BERNSTEIN HS	2/16/2022	Book Stores	\$ 183.82
7218.	STEM @ BERNSTEIN HS	2/17/2022	Book Stores	\$ 312.95
7219.	STEM @ BERNSTEIN HS	2/18/2022	Book Stores	\$ 78.80
7220.	STEM @ BERNSTEIN HS	2/19/2022	Book Stores	\$ 86.12
7221.	STEM @ BERNSTEIN HS	2/20/2022	Book Stores	\$ 88.64
7222.	STEM @ BERNSTEIN HS	2/22/2022	Camera and Photographic Supply Stores	\$ 624.15
7223.	STEM @ BERNSTEIN HS	2/25/2022	Book Stores	\$ 37.65
7224.	STEM @ BERNSTEIN HS	2/27/2022	Book Stores	\$ 608.25
7225.	STEVENSON MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 296.43
7226.	STEVENSON MS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 161.59
7227.	STEVENSON MS	2/8/2022	Office, School Supply, and Stationery Stores	\$ 133.48
7228.	STEVENSON MS	2/9/2022	Miscellaneous General Merchandise Stores	\$ 21.92
7229.	STEVENSON MS	2/9/2022	Book Stores	\$ 196.01
7230.	STEVENSON MS	2/9/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,652.40
7231.	STEVENSON MS	2/10/2022	Book Stores	\$ 682.91
7232.	STEVENSON MS	2/10/2022	Direct Marketing - Other Direct Marketers	\$ 55.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7233.	STEVENSON MS	2/10/2022	Computer Maintenance - Not Elsewhere Classified	\$ 2,499.76
7234.	STEVENSON MS	2/21/2022	Books, Periodicals, and Newspapers	\$ 192.95
7235.	STONEHURST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 118.76
7236.	STONEHURST ELEMENTARY	2/3/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 514.24
7237.	STONEHURST ELEMENTARY	2/4/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 199.29
7238.	STONEHURST ELEMENTARY	2/10/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 61.32
7239.	STONEHURST ELEMENTARY	2/13/2022	Book Stores	\$ 43.80
7240.	STONEHURST ELEMENTARY	2/14/2022	Commercial Equipment - Not Elsewhere Classified	\$ 975.73
7241.	STONEHURST ELEMENTARY	2/14/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,833.52
7242.	STONEHURST ELEMENTARY	2/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 49.28
7243.	STONEHURST ELEMENTARY	2/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 93.08
7244.	STONER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 216.03
7245.	STONER ELEMENTARY	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 16.43
7246.	STONER ELEMENTARY	2/4/2022	Direct Marketing - Catalog Merchants	\$ 203.91
7247.	STONER ELEMENTARY	2/6/2022	Book Stores	\$ 62.73
7248.	STONER ELEMENTARY	2/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 422.80
7249.	STONER ELEMENTARY	2/8/2022	Direct Marketing - Catalog Merchants	\$ 393.78
7250.	STONER ELEMENTARY	2/9/2022	Book Stores	\$ 75.56
7251.	STONER ELEMENTARY	2/9/2022	Direct Marketing - Catalog Merchants	\$ 252.82
7252.	STONER ELEMENTARY	2/11/2022	Book Stores	\$ 419.44
7253.	STONER ELEMENTARY	2/14/2022	Book Stores	\$ 25.68
7254.	STONER ELEMENTARY	2/16/2022	Discount Stores	\$ 311.71
7255.	STONER ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,184.24
7256.	STONEY POINT HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 6.37
7257.	STONEY POINT HIGH SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 50.57
7258.	STRATHERN ELEMENTARY SCH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 142.97
7259.	STRATHERN ELEMENTARY SCH	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 67.36
7260.	STRATHERN ELEMENTARY SCH	2/3/2022	Book Stores	\$ 1,007.38
7261.	STRATHERN ELEMENTARY SCH	2/4/2022	Book Stores	\$ 345.33
7262.	STRATHERN ELEMENTARY SCH	2/6/2022	Electronic Sales	\$ 1,960.05
7263.	STRATHERN ELEMENTARY SCH	2/6/2022	Book Stores	\$ 227.64
7264.	STRATHERN ELEMENTARY SCH	2/7/2022	Book Stores	\$ 19.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7265.	STRATHERN ELEMENTARY SCH	2/8/2022	Book Stores	\$ (9.91)
7266.	STRATHERN ELEMENTARY SCH	2/23/2022	Book Stores	\$ 24.06
7267.	STUDENT AUXILIARY SVCS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2.14
7268.	STUDENT AUXILIARY SVCS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 8.25
7269.	STUDENT AUXILIARY SVCS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 380.26
7270.	STUDENT AUXILIARY SVCS	2/2/2022	Book Stores	\$ (40.40)
7271.	STUDENT AUXILIARY SVCS	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 807.03
7272.	STUDENT AUXILIARY SVCS	2/9/2022	Electronic Sales	\$ 2,400.11
7273.	STUDENT AUXILIARY SVCS	2/12/2022	Electronic Sales	\$ 164.23
7274.	STUDENT AUXILIARY SVCS	2/27/2022	Public Warehousing and Storage	\$ 238.68
7275.	STUDENT AUXILIARY SVCS	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 93.68
7276.	STUDENT AUXILIARY SVCS	2/11/2022	Pet Shops - Pet Food and Supplies	\$ 33.91
7277.	STUDENT AUXILIARY SVCS	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 103.90
7278.	STUDENT AUXILIARY SVCS	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 68.67
7279.	STUDENT AUXILIARY SVCS	2/4/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 200.00
7280.	STUDENT AUXILIARY SVCS	2/9/2022	Testing Laboratories (Non-Medical Testing)	\$ 25.00
7281.	STUDENT AUXILIARY SVCS	2/12/2022	Camera and Photographic Supply Stores	\$ 49.99
7282.	STUDENT AUXILIARY SVCS	2/15/2022	Camera and Photographic Supply Stores	\$ 461.94
7283.	STUDENT AUXILIARY SVCS	2/17/2022	Home Supply Warehouse Stores	\$ 30.02
7284.	STUDENT AUXILIARY SVCS	2/28/2022	Office, School Supply, and Stationery Stores	\$ 666.33
7285.	STUDENT HEALTH & HUMAN SERVICE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 518.19
7286.	STUDENT HEALTH & HUMAN SERVICE	2/22/2022	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 150.00
7287.	STUDENT HEALTH AND HUMAN SVCS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 80.96
7288.	STUDENT HEALTH AND HUMAN SVCS	2/9/2022	Book Stores	\$ 162.83
7289.	STUDENT HEALTH AND HUMAN SVCS	2/26/2022	Motion Picture and Video Tape Production and Distribution	\$ 1,520.43
7290.	STUDENT HEALTH AND HUMAN SVCS	2/5/2022	Book Stores	\$ 20.78
7291.	STUDENT HEALTH AND HUMAN SVCS	2/18/2022	Book Stores	\$ 46.23
7292.	STUDENT HEALTH AND HUMAN SVCS	2/19/2022	Electronic Sales	\$ 330.70
7293.	STUDENT HEALTH AND HUMAN SVCS	2/20/2022	Book Stores	\$ 985.35
7294.	STUDENT INFO SYSTEMS	2/12/2022	Computer Network/Information Services	\$ 85.00
7295.	STUDENT INTEGRATION SVCS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1.43
7296.	STUDENT MEDICAL SERVICES	2/2/2022	Testing Laboratories (Non-Medical Testing)	\$ 560.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7297.	STUDENT MEDICAL SERVICES	2/3/2022	Miscellaneous and Specialty Retail Stores	\$ 183.25
7298.	STUDENT MEDICAL SERVICES	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 509.57
7299.	STUDENT MEDICAL SERVICES	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 40.50
7300.	STUDENT MEDICAL SERVICES	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (26.26)
7301.	STUDENT MEDICAL SERVICES	2/15/2022	Book Stores	\$ 86.68
7302.	STUDENT MEDICAL SERVICES	2/24/2022	Book Stores	\$ (31.57)
7303.	STUDENT MEDICAL SERVICES	2/27/2022	Book Stores	\$ 31.57
7304.	STUDENT RECORDS DATA MNGMNT	2/7/2022	Direct Marketing - Other Direct Marketers	\$ 711.75
7305.	STUDENT RECORDS DATA MNGMNT	2/17/2022	Book Stores	\$ 211.73
7306.	STUDENT SAFETY INVESTIGATION	2/15/2022	Book Stores	\$ 111.08
7307.	STUDENT SAFETY INVESTIGATION	2/22/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 419.70
7308.	STUDENT SUPPORT PROGRAMS	2/8/2022	Transportation Services - Not Elsewhere Classified	\$ 80.00
7309.	STUDENT TESTING BRANCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 5.69
7310.	STUDENT TESTING BRANCH	2/28/2022	Business Services - Not Elsewhere Classified	\$ 750.00
7311.	SUN VALLEY COS	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 15,951.00
7312.	SUN VALLEY COS	2/8/2022	Travel Agencies and Tour Operators	\$ 22,843.71
7313.	SUN VALLEY COS	2/10/2022	Transportation Services - Not Elsewhere Classified	\$ 200.00
7314.	SUN VALLEY COS	2/14/2022	Transportation Services - Not Elsewhere Classified	\$ 60.00
7315.	SUN VALLEY COS	2/15/2022	Travel Agencies and Tour Operators	\$ 1,354.70
7316.	SUN VALLEY COS	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,317.00
7317.	SUN VALLEY COS	2/17/2022	Travel Agencies and Tour Operators	\$ (1,118.86)
7318.	SUN VALLEY COS	2/21/2022	Book Stores	\$ 1,544.90
7319.	SUN VALLEY COS	2/23/2022	Travel Agencies and Tour Operators	\$ 9,336.60
7320.	SUN VALLEY COS	2/24/2022	Book Stores	\$ (441.40)
7321.	SUN VALLEY MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 608.82
7322.	SUNLAND EL GIFTED MAGNET	2/7/2022	Book Stores	\$ 266.46
7323.	SUNLAND ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 252.84
7324.	SUNLAND ELEMENTARY	2/2/2022	Book Stores	\$ 108.40
7325.	SUNLAND ELEMENTARY	2/2/2022	Miscellaneous and Specialty Retail Stores	\$ 1,305.00
7326.	SUNLAND ELEMENTARY	2/3/2022	Book Stores	\$ 469.22
7327.	SUNLAND ELEMENTARY	2/17/2022	Miscellaneous and Specialty Retail Stores	\$ 433.62
7328.	SUNLAND TUJUNGA COS	2/6/2022	Book Stores	\$ 142.20

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7329.	SUNLAND TUJUNGA COS	2/28/2022	Travel Agencies and Tour Operators	\$ 16,036.35
7330.	SUNNY BRAE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 87.73
7331.	SUNNY BRAE ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 214.14
7332.	SUNRISE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 303.30
7333.	SUNRISE ELEMENTARY SCHOOL	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 319.01
7334.	SUNRISE ELEMENTARY SCHOOL	2/8/2022	Book Stores	\$ 27.53
7335.	SUNRISE ELEMENTARY SCHOOL	2/9/2022	Electronic Sales	\$ 2,780.00
7336.	SUNRISE ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 98.54
7337.	SUNRISE ELEMENTARY SCHOOL	2/16/2022	Book Stores	\$ 187.27
7338.	SUNRISE ELEMENTARY SCHOOL	2/17/2022	Book Stores	\$ 155.61
7339.	SUPERIOR ST ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 168.62
7340.	SUPERIOR ST ELEMENTARY SCHOOL	2/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 301.13
7341.	SUPERIOR ST ELEMENTARY SCHOOL	2/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 83.69
7342.	SUPERIOR ST ELEMENTARY SCHOOL	2/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 158.76
7343.	SUPERIOR ST ELEMENTARY SCHOOL	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (301.13)
7344.	SUPERIOR ST ELEMENTARY SCHOOL	2/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 229.59
7345.	SUTTER MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 235.80
7346.	SYLMAR EL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 811.24
7347.	SYLMAR LEADERSHIP ACAD	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 344.14
7348.	SYLMAR MATH SCI MAG	2/1/2022	Book Stores	\$ 40.50
7349.	SYLMAR MATH SCI MAG	2/10/2022	Book Stores	\$ 43.79
7350.	SYLMAR MATH SCI MAG	2/12/2022	Book Stores	\$ 19.26
7351.	SYLMAR MATH SCI MAG	2/15/2022	Book Stores	\$ (19.26)
7352.	SYLMAR MATH SCI MAG	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 884.51
7353.	SYLMAR MATH SCI MAG	2/16/2022	Book Stores	\$ 52.08
7354.	SYLMAR MATH SCI MAG	2/16/2022	Office, School Supply, and Stationery Stores	\$ 328.83
7355.	SYLMAR PROMISE ACADEMY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 144.55
7356.	SYLMAR PROMISE ACADEMY	2/4/2022	Book Stores	\$ 131.98
7357.	SYLMAR PROMISE ACADEMY	2/8/2022	Book Stores	\$ 464.46
7358.	SYLMAR PROMISE ACADEMY	2/10/2022	Book Stores	\$ 279.66
7359.	SYLMAR PROMISE ACADEMY	2/11/2022	Advertising Services	\$ 1,062.54
7360.	SYLMAR PROMISE ACADEMY	2/11/2022	Colleges,Universities,Professional Schools & Colleges	\$ 30.28

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7361.	SYLMAR PROMISE ACADEMY	2/18/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 331.00
7362.	SYLMAR PROMISE ACADEMY	2/22/2022	Book Stores	\$ 121.84
7363.	SYLMAR PROMISE ACADEMY	2/23/2022	Photographic Studios	\$ 1,300.00
7364.	SYLMAR PROMISE ACADEMY	2/24/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 245.31
7365.	SYLMAR PROMISE ACADEMY	2/24/2022	Book Stores	\$ 640.25
7366.	SYLMAR PROMISE ACADEMY	2/25/2022	Advertising Services	\$ 281.41
7367.	SYLMAR PROMISE ACADEMY	2/27/2022	Book Stores	\$ 38.46
7368.	SYLMAR SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 130.51
7369.	SYLMAR SH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 318.69
7370.	SYLMAR SH	2/1/2022	Book Stores	\$ 997.98
7371.	SYLMAR SH	2/3/2022	Miscellaneous and Specialty Retail Stores	\$ 1,598.70
7372.	SYLMAR SH	2/7/2022	Book Stores	\$ 36.79
7373.	SYLMAR SH	2/8/2022	Book Stores	\$ 33.89
7374.	SYLMAR SH	2/9/2022	Book Stores	\$ 38.28
7375.	SYLMAR SH	2/10/2022	LAWN AND GARDEN SUPPLY STORES	\$ 1,562.95
7376.	SYLMAR SH	2/10/2022	Book Stores	\$ 166.38
7377.	SYLMAR SH	2/14/2022	Book Stores	\$ 420.36
7378.	SYLMAR SH	2/14/2022	Business Services - Not Elsewhere Classified	\$ 1,075.64
7379.	SYLMAR SH	2/27/2022	Book Stores	\$ 208.25
7380.	SYLVAN PARK EEC	2/2/2022	Durable Goods - Not Elsewhere Classified	\$ 155.64
7381.	SYLVAN PARK EEC	2/3/2022	Direct Marketing - Catalog Merchants	\$ 14.95
7382.	SYLVAN PARK EEC	2/17/2022	Home Supply Warehouse Stores	\$ 218.99
7383.	SYLVAN PARK EEC	2/28/2022	Home Supply Warehouse Stores	\$ 88.13
7384.	SYLVAN PARK EEC	2/28/2022	Miscellaneous General Merchandise Stores	\$ 245.98
7385.	SYLVAN PARK SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 246.15
7386.	SYLVAN PARK SCHOOL	2/1/2022	Book Stores	\$ 130.26
7387.	SYLVAN PARK SCHOOL	2/2/2022	Book Stores	\$ 275.13
7388.	SYLVAN PARK SCHOOL	2/6/2022	Book Stores	\$ 91.42
7389.	SYLVAN PARK SCHOOL	2/15/2022	Book Stores	\$ 31.72
7390.	SYLVAN PARK SCHOOL	2/15/2022	Business Services - Not Elsewhere Classified	\$ 275.00
7391.	SYLVAN PARK SCHOOL	2/16/2022	Book Stores	\$ 36.16
7392.	SYLVAN PARK SCHOOL	2/21/2022	Book Stores	\$ 28.39

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7393.	SYLVAN PARK SCHOOL	2/22/2022	Book Stores	\$ 181.35
7394.	SYLVAN PARK SCHOOL	2/27/2022	Book Stores	\$ 298.18
7395.	SYLVAN PARK SCHOOL	2/28/2022	Book Stores	\$ 81.05
7396.	TAFT HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 75.65
7397.	TAFT HIGH SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 310.63
7398.	TAFT HIGH SCHOOL	2/1/2022	Book Stores	\$ 25.14
7399.	TAFT HIGH SCHOOL	2/2/2022	Computers, Computer Peripheral Equipment, Software	\$ 119.34
7400.	TAFT HIGH SCHOOL	2/4/2022	Book Stores	\$ 192.53
7401.	TAFT HIGH SCHOOL	2/8/2022	Book Stores	\$ 42.66
7402.	TAFT HIGH SCHOOL	2/9/2022	Book Stores	\$ 484.25
7403.	TAFT HIGH SCHOOL	2/10/2022	Book Stores	\$ 63.49
7404.	TAFT HIGH SCHOOL	2/11/2022	Book Stores	\$ 199.40
7405.	TAFT HIGH SCHOOL	2/12/2022	Book Stores	\$ 118.24
7406.	TAFT HIGH SCHOOL	2/13/2022	Book Stores	\$ 256.61
7407.	TAFT HIGH SCHOOL	2/18/2022	Book Stores	\$ 113.05
7408.	TAFT HIGH SCHOOL	2/21/2022	Book Stores	\$ (12.21)
7409.	TAFT HIGH SCHOOL	2/24/2022	Electrical Parts and Equipment	\$ 239.36
7410.	TAFT HIGH SCHOOL	2/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 8.31
7411.	TAFT HS MAGNET	2/17/2022	Book Stores	\$ 496.28
7412.	TAFT HS MAGNET	2/18/2022	Book Stores	\$ 578.03
7413.	TAFT HS MAGNET	2/20/2022	Book Stores	\$ 53.92
7414.	TAFT HS MAGNET	2/21/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 200.23
7415.	TAFT HS MAGNET	2/21/2022	Book Stores	\$ 360.78
7416.	TAFT HS MAGNET	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 25.00
7417.	TAPER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 136.74
7418.	TAPER ELEMENTARY	2/10/2022	Office, School Supply, and Stationery Stores	\$ 506.19
7419.	TAPER ELEMENTARY	2/25/2022	Home Supply Warehouse Stores	\$ 453.32
7420.	TAPER ELEMENTARY	2/25/2022	Postal Services - Government Only	\$ 14.76
7421.	TARZANA ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 363.22
7422.	TARZANA ELEMENTARY SCHOOL	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 830.52
7423.	TELFAIR AVENUE ELEM SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 603.39
7424.	TELFAIR EEC	2/8/2022	Book Stores	\$ 86.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7425.	TELFAIR EEC	2/15/2022	Book Stores	\$ 31.83
7426.	TERESA HUGHES ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 281.04
7427.	THE SCIENCE ACADEMY STEM MAGNE	2/19/2022	Book Stores	\$ 181.76
7428.	THE SCIENCE ACADEMY STEM MAGNE	2/21/2022	Book Stores	\$ 915.50
7429.	THE SCIENCE ACADEMY STEM MAGNE	2/27/2022	Book Stores	\$ 2,919.20
7430.	THIRD STREET ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 786.16
7431.	THIRD STREET ELEMENTARY SCHOOL	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 116.62
7432.	THIRD STREET ELEMENTARY SCHOOL	2/2/2022	Book Stores	\$ 107.25
7433.	THIRD STREET ELEMENTARY SCHOOL	2/9/2022	Book Stores	\$ 98.07
7434.	THIRD STREET ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 32.70
7435.	THIRD STREET ELEMENTARY SCHOOL	2/11/2022	Book Stores	\$ 641.08
7436.	THOMAS RILEY HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 21.53
7437.	THOMAS RILEY HIGH SCHOOL	2/4/2022	Book Stores	\$ 372.29
7438.	THOMAS RILEY HIGH SCHOOL	2/11/2022	Book Stores	\$ 32.43
7439.	THOMAS RILEY HIGH SCHOOL	2/14/2022	Office, School Supply, and Stationery Stores	\$ 311.55
7440.	THOMAS RILEY HIGH SCHOOL	2/16/2022	Direct Marketing - Other Direct Marketers	\$ 12.48
7441.	THOMAS RILEY HIGH SCHOOL	2/25/2022	Book Stores	\$ 231.60
7442.	THOREAU HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 9.24
7443.	THOREAU HIGH SCHOOL	2/2/2022	Book Stores	\$ 231.26
7444.	THOREAU HIGH SCHOOL	2/8/2022	Direct Marketing - Continuity/Subsription Merchants	\$ (63.85)
7445.	THOREAU HIGH SCHOOL	2/16/2022	Office, School Supply, and Stationery Stores	\$ 321.93
7446.	TITLE 1 PRIVATE SCHOOLS PROG	2/9/2022	Book Stores	\$ 177.89
7447.	TITLE 1 PRIVATE SCHOOLS PROG	2/11/2022	Book Stores	\$ 43.79
7448.	TOLAND ELEMENTARY	2/1/2022	Book Stores	\$ 98.50
7449.	TOLAND ELEMENTARY	2/8/2022	Book Stores	\$ 24.08
7450.	TOLAND ELEMENTARY	2/9/2022	Book Stores	\$ 56.88
7451.	TOLAND ELEMENTARY	2/24/2022	Book Stores	\$ 404.06
7452.	TOLUCA LAKE EEC	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 370.43
7453.	TOLUCA LAKE EEC	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 722.38
7454.	TOLUCA LAKE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 334.06
7455.	TOLUCA LAKE ELEMENTARY	2/1/2022	Book Stores	\$ 84.29
7456.	TOLUCA LAKE ELEMENTARY	2/14/2022	Book Stores	\$ 132.52

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7457.	TOLUCA LAKE ELEMENTARY	2/18/2022	Direct Marketing - Other Direct Marketers	\$ 258.42
7458.	TOLUCA LAKE ELEMENTARY	2/24/2022	Office and Commercial Furniture	\$ 2,789.57
7459.	TOLUCA LAKE ELEMENTARY	2/24/2022	Book Stores	\$ 120.30
7460.	TOLUCA LAKE ELEMENTARY	2/27/2022	Book Stores	\$ 21.89
7461.	TOLUCA LAKE ELEMENTARY	2/28/2022	Office and Commercial Furniture	\$ 40.47
7462.	TOM BRADLEY MAGNET SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 157.70
7463.	TOM BRADLEY MAGNET SCHOOL	2/1/2022	Book Stores	\$ 447.94
7464.	TOM BRADLEY MAGNET SCHOOL	2/2/2022	Book Stores	\$ 50.94
7465.	TOM BRADLEY MAGNET SCHOOL	2/3/2022	Book Stores	\$ 473.15
7466.	TOM BRADLEY MAGNET SCHOOL	2/4/2022	Book Stores	\$ 19.70
7467.	TOM BRADLEY MAGNET SCHOOL	2/5/2022	Glass, Paint, Wallpaper Stores	\$ 13.14
7468.	TOM BRADLEY MAGNET SCHOOL	2/6/2022	Book Stores	\$ 131.20
7469.	TOM BRADLEY MAGNET SCHOOL	2/7/2022	Book Stores	\$ 138.37
7470.	TOM BRADLEY MAGNET SCHOOL	2/8/2022	Book Stores	\$ 102.90
7471.	TOM BRADLEY MAGNET SCHOOL	2/10/2022	Book Stores	\$ 446.40
7472.	TOM BRADLEY MAGNET SCHOOL	2/11/2022	Glass, Paint, Wallpaper Stores	\$ 685.81
7473.	TOM BRADLEY MAGNET SCHOOL	2/13/2022	Book Stores	\$ 919.21
7474.	TOM BRADLEY MAGNET SCHOOL	2/14/2022	Book Stores	\$ 26.22
7475.	TOM BRADLEY MAGNET SCHOOL	2/17/2022	Book Stores	\$ 378.85
7476.	TOM BRADLEY MAGNET SCHOOL	2/18/2022	Glass, Paint, Wallpaper Stores	\$ 189.95
7477.	TOM BRADLEY MAGNET SCHOOL	2/19/2022	Book Stores	\$ 48.49
7478.	TOM BRADLEY MAGNET SCHOOL	2/21/2022	Book Stores	\$ 394.10
7479.	TOM BRADLEY MAGNET SCHOOL	2/22/2022	Miscellaneous General Merchandise Stores	\$ 467.50
7480.	TOM BRADLEY MAGNET SCHOOL	2/22/2022	Book Stores	\$ 50.58
7481.	TOM BRADLEY MAGNET SCHOOL	2/24/2022	Book Stores	\$ (33.93)
7482.	TOPANGA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 133.34
7483.	TOPANGA ELEMENTARY	2/1/2022	Book Stores	\$ 7.39
7484.	TOPANGA ELEMENTARY	2/2/2022	Advertising Services	\$ 586.71
7485.	TOPANGA ELEMENTARY	2/7/2022	Office, School Supply, and Stationery Stores	\$ 124.50
7486.	TOPANGA ELEMENTARY	2/8/2022	Miscellaneous Publishing and Printing	\$ 160.23
7487.	TOPANGA ELEMENTARY	2/10/2022	Office, School Supply, and Stationery Stores	\$ 310.00
7488.	TOPANGA ELEMENTARY	2/11/2022	Book Stores	\$ 28.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7489.	TOPANGA ELEMENTARY	2/12/2022	Book Stores	\$ 24.08
7490.	TOPANGA ELEMENTARY	2/15/2022	Book Stores	\$ 10.94
7491.	TOPANGA ELEMENTARY	2/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 95.00
7492.	TOPANGA ELEMENTARY	2/17/2022	Book Stores	\$ 104.80
7493.	TOPANGA ELEMENTARY	2/18/2022	Book Stores	\$ 226.63
7494.	TOPANGA ELEMENTARY	2/18/2022	Advertising Services	\$ 1,903.20
7495.	TOPANGA ELEMENTARY	2/20/2022	Book Stores	\$ 53.60
7496.	TOPANGA ELEMENTARY	2/21/2022	Book Stores	\$ 228.89
7497.	TOPANGA ELEMENTARY	2/22/2022	Book Stores	\$ 63.40
7498.	TOPANGA ELEMENTARY	2/27/2022	Book Stores	\$ 36.91
7499.	TOPEKA ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 299.94
7500.	TOPEKA ES	2/17/2022	Book Stores	\$ (107.39)
7501.	TORRES ELA PERF ARTS	2/1/2022	Miscellaneous General Merchandise Stores	\$ 424.21
7502.	TORRES ELA PERF ARTS	2/7/2022	Miscellaneous Publishing and Printing	\$ 55.32
7503.	TORRES ELA PERF ARTS	2/8/2022	Office, School Supply, and Stationery Stores	\$ 896.81
7504.	TORRES ELA PERF ARTS	2/16/2022	Miscellaneous Publishing and Printing	\$ 898.86
7505.	TORRES ELA PERF ARTS	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 574.82
7506.	TORRES ELA PERF ARTS	2/16/2022	Miscellaneous and Specialty Retail Stores	\$ 443.50
7507.	TORRES ELA PERF ARTS	2/24/2022	Book Stores	\$ 466.35
7508.	TORRES ELA RENAISSANCE	2/3/2022	Book Stores	\$ 444.15
7509.	TORRES ELA RENAISSANCE	2/8/2022	Book Stores	\$ 206.04
7510.	TORRES ELA RENAISSANCE	2/10/2022	Book Stores	\$ 125.85
7511.	TORRES ELA RENAISSANCE	2/11/2022	Book Stores	\$ 30.04
7512.	TORRES ELA RENAISSANCE	2/14/2022	Book Stores	\$ 59.95
7513.	TORRES ELA RENAISSANCE	2/14/2022	Office, School Supply, and Stationery Stores	\$ 1,684.11
7514.	TORRES ELA RENAISSANCE	2/15/2022	Book Stores	\$ 998.64
7515.	TORRES ELA RENAISSANCE	2/15/2022	Office, School Supply, and Stationery Stores	\$ 1,661.54
7516.	TORRES ELA RENAISSANCE	2/17/2022	Office, School Supply, and Stationery Stores	\$ 339.38
7517.	TORRES ELA RENAISSANCE	2/24/2022	Book Stores	\$ 49.02
7518.	TORRES ELA RENAISSANCE	2/27/2022	Book Stores	\$ 148.05
7519.	TORRES ELAPA MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 45.40
7520.	TORRES SOC JST LDSHP	2/15/2022	Office, School Supply, and Stationery Stores	\$ 578.16

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7521.	TOWNE AVENUE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 102.96
7522.	TOWNE AVENUE SCHOOL	2/9/2022	Book Stores	\$ 148.87
7523.	TOWNE AVENUE SCHOOL	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,254.32
7524.	TOWNE AVENUE SCHOOL	2/10/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 770.06
7525.	TOWNE AVENUE SCHOOL	2/10/2022	Book Stores	\$ 308.29
7526.	TOWNE AVENUE SCHOOL	2/11/2022	Book Stores	\$ 420.75
7527.	TOWNE AVENUE SCHOOL	2/18/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 139.53
7528.	TOWNE AVENUE SCHOOL	2/18/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,165.47
7529.	TOWNE AVENUE SCHOOL	2/27/2022	Book Stores	\$ 305.49
7530.	TOWNE AVENUE SCHOOL	2/28/2022	Book Stores	\$ 100.03
7531.	TRANSLATION UNIT	2/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 174.95
7532.	TRANSLATION UNIT	2/10/2022	Business Services - Not Elsewhere Classified	\$ 65.06
7533.	TRANSLATION UNIT	2/11/2022	Business Services - Not Elsewhere Classified	\$ 40.36
7534.	TRANSLATION UNIT	2/17/2022	Business Services - Not Elsewhere Classified	\$ 4.51
7535.	TRANSLATION UNIT	2/22/2022	Computers, Computer Peripheral Equipment, Software	\$ 344.00
7536.	TRANSLATION UNIT	2/22/2022	Book Stores	\$ 145.88
7537.	TRANSLATION UNIT	2/23/2022	Book Stores	\$ 126.24
7538.	TRANSLATION UNIT	2/24/2022	Business Services - Not Elsewhere Classified	\$ 40.02
7539.	TRANSLATION UNIT	2/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 9.95
7540.	TRANSPORTATION BRANCH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,469.12
7541.	TRANSPORTATION BRANCH	2/1/2022	FUEL DISPENSER, AUTOMATED	\$ 737.21
7542.	TRANSPORTATION BRANCH	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 665.52
7543.	TRANSPORTATION BRANCH	2/3/2022	FUEL DISPENSER, AUTOMATED	\$ 738.99
7544.	TRANSPORTATION BRANCH	2/4/2022	FUEL DISPENSER, AUTOMATED	\$ 823.23
7545.	TRANSPORTATION BRANCH	2/7/2022	FUEL DISPENSER, AUTOMATED	\$ 864.63
7546.	TRANSPORTATION BRANCH	2/8/2022	FUEL DISPENSER, AUTOMATED	\$ 758.79
7547.	TRANSPORTATION BRANCH	2/9/2022	FUEL DISPENSER, AUTOMATED	\$ 752.13
7548.	TRANSPORTATION BRANCH	2/10/2022	FUEL DISPENSER, AUTOMATED	\$ 646.40
7549.	TRANSPORTATION BRANCH	2/11/2022	FUEL DISPENSER, AUTOMATED	\$ 69.67
7550.	TRANSPORTATION BRANCH	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 933.95
7551.	TRANSPORTATION BRANCH	2/15/2022	FUEL DISPENSER, AUTOMATED	\$ 234.12
7552.	TRANSPORTATION BRANCH	2/16/2022	FUEL DISPENSER, AUTOMATED	\$ 814.14

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7553.	TRANSPORTATION BRANCH	2/17/2022	FUEL DISPENSER, AUTOMATED	\$ 543.08
7554.	TRANSPORTATION BRANCH	2/18/2022	FUEL DISPENSER, AUTOMATED	\$ 744.71
7555.	TRANSPORTATION BRANCH	2/22/2022	FUEL DISPENSER, AUTOMATED	\$ 940.91
7556.	TRANSPORTATION BRANCH	2/23/2022	FUEL DISPENSER, AUTOMATED	\$ 858.42
7557.	TRANSPORTATION BRANCH	2/24/2022	FUEL DISPENSER, AUTOMATED	\$ 871.91
7558.	TRANSPORTATION BRANCH	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 849.17
7559.	TRANSPORTATION BRANCH	2/28/2022	FUEL DISPENSER, AUTOMATED	\$ 752.41
7560.	TRANSPORTATION BRANCH	2/1/2022	Book Stores	\$ 165.76
7561.	TRANSPORTATION BRANCH	2/6/2022	Book Stores	\$ 76.64
7562.	TRANSPORTATION BRANCH	2/7/2022	Book Stores	\$ 147.75
7563.	TRANSPORTATION BRANCH	2/10/2022	Book Stores	\$ 416.08
7564.	TRANSPORTATION BRANCH	2/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ (49.22)
7565.	TRANSPORTATION BRANCH	2/13/2022	Book Stores	\$ 350.35
7566.	TRANSPORTATION BRANCH	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 727.83
7567.	TRANSPORTATION BRANCH	2/18/2022	Book Stores	\$ 1,352.81
7568.	TRANSPORTATION BRANCH	2/21/2022	Book Stores	\$ 200.64
7569.	TRANSPORTATION BRANCH	2/22/2022	Book Stores	\$ 30.09
7570.	TRANSPORTATION BRANCH	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 247.58
7571.	TRANSPORTATION BRANCH	2/26/2022	Book Stores	\$ (241.29)
7572.	TRANSPORTATION BRANCH	2/27/2022	Book Stores	\$ 210.31
7573.	TRINITY ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 304.57
7574.	TRINITY ELEMENTARY	2/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 7.50
7575.	TRINITY ELEMENTARY	2/2/2022	Commercial Equipment - Not Elsewhere Classified	\$ 99.59
7576.	TRINITY ELEMENTARY	2/5/2022	Discount Stores	\$ 109.48
7577.	TRINITY ELEMENTARY	2/6/2022	Book Stores	\$ 143.16
7578.	TRINITY ELEMENTARY	2/8/2022	Book Stores	\$ 38.25
7579.	TRINITY ELEMENTARY	2/10/2022	Office, School Supply, and Stationery Stores	\$ 720.51
7580.	TRINITY ELEMENTARY	2/11/2022	Book Stores	\$ 75.41
7581.	TRINITY ELEMENTARY	2/13/2022	Book Stores	\$ 223.67
7582.	TRINITY ELEMENTARY	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 9.00
7583.	TRINITY ELEMENTARY	2/23/2022	Book Stores	\$ 220.71
7584.	TRINITY ELEMENTARY	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 184.30

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7585.	TRINITY ELEMENTARY	2/28/2022	Book Stores	\$ 266.54
7586.	TRUCK OPERATIONS ADMINISTRATIO	2/2/2022	FUEL DISPENSER, AUTOMATED	\$ 109.31
7587.	TRUCK OPERATIONS ADMINISTRATIO	2/7/2022	Computers, Computer Peripheral Equipment, Software	\$ 795.00
7588.	TRUCK OPERATIONS ADMINISTRATIO	2/9/2022	Wholesale Clubs	\$ 396.86
7589.	TRUCK OPERATIONS ADMINISTRATIO	2/23/2022	Book Stores	\$ 142.34
7590.	TRUCK OPERATIONS ADMINISTRATIO	2/25/2022	FUEL DISPENSER, AUTOMATED	\$ 115.05
7591.	TRUCK OPERATIONS ADMINISTRATIO	2/28/2022	Book Stores	\$ 1,402.40
7592.	TRUCK OPERATIONS ADMINISTRATIO	2/14/2022	FUEL DISPENSER, AUTOMATED	\$ 111.61
7593.	TULSA ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 427.94
7594.	TULSA ELEMENTARY SCHOOL	2/1/2022	Miscellaneous General Merchandise Stores	\$ 255.18
7595.	TULSA ELEMENTARY SCHOOL	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 783.47
7596.	TWEEDY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 253.15
7597.	TYPE: DYMALLY HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 523.49
7598.	TYPE: FAIRFAX COMMUNITY	2/6/2022	Book Stores	\$ 36.32
7599.	TYPE: FAIRFAX COMMUNITY	2/15/2022	Book Stores	\$ 35.59
7600.	TYPE: FAIRFAX COMMUNITY	2/18/2022	Book Stores	\$ 99.76
7601.	TYPE: FAIRFAX COMMUNITY	2/24/2022	Book Stores	\$ 50.60
7602.	TYPE: FAIRFAX COMMUNITY	2/25/2022	Book Stores	\$ 17.79
7603.	TYPE: HUNTINGTON PARK COS	2/4/2022	Office, School Supply, and Stationery Stores	\$ 2,579.94
7604.	TYPE: HUNTINGTON PARK COS	2/8/2022	Book Stores	\$ 71.75
7605.	TYPE: HUNTINGTON PARK COS	2/9/2022	Book Stores	\$ 31.00
7606.	TYPE: HUNTINGTON PARK COS	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 99.99
7607.	TYPE: HUNTINGTON PARK COS	2/11/2022	Book Stores	\$ 73.81
7608.	TYPE: HUNTINGTON PARK COS	2/12/2022	Book Stores	\$ 29.21
7609.	TYPE: HUNTINGTON PARK COS	2/13/2022	Book Stores	\$ 4,583.81
7610.	TYPE: HUNTINGTON PARK COS	2/14/2022	Book Stores	\$ 771.72
7611.	TYPE: HUNTINGTON PARK COS	2/15/2022	Computer Network/Information Services	\$ 198.00
7612.	TYPE: HUNTINGTON PARK COS	2/15/2022	Book Stores	\$ 20.07
7613.	TYPE: HUNTINGTON PARK COS	2/16/2022	Computer Software Stores	\$ 2,370.32
7614.	TYPE: HUNTINGTON PARK COS	2/16/2022	Book Stores	\$ 211.05
7615.	TYPE: HUNTINGTON PARK COS	2/17/2022	Electronic Sales	\$ 1,102.48
7616.	TYPE: HUNTINGTON PARK COS	2/17/2022	Book Stores	\$ 390.23

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7617.	TYPE: HUNTINGTON PARK COS	2/20/2022	Book Stores	\$ 2,536.30
7618.	TYPE: HUNTINGTON PARK COS	2/20/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 50.00
7619.	TYPE: HUNTINGTON PARK COS	2/22/2022	Book Stores	\$ 481.24
7620.	TYPE: HUNTINGTON PARK COS	2/24/2022	Book Stores	\$ (137.81)
7621.	TYPE: HUNTINGTON PARK COS	2/25/2022	Book Stores	\$ 99.09
7622.	TYPE: HUNTINGTON PARK COS	2/26/2022	Book Stores	\$ 1,571.00
7623.	TYPE: HUNTINGTON PARK COS	2/27/2022	Advertising Services	\$ 25.00
7624.	TYPE: HUNTINGTON PARK COS	2/28/2022	Advertising Services	\$ 6.52
7625.	TYPE: IT CUSTOMER SUPPORT	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 30.75
7626.	TYPE: IT CUSTOMER SUPPORT	2/11/2022	Book Stores	\$ 328.20
7627.	TYPE: LOCAL DISTRICT NE	2/3/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 300.00
7628.	TYPE: LOCAL DISTRICT NE	2/3/2022	Book Stores	\$ 66.76
7629.	TYPE: LOCAL DISTRICT NE	2/4/2022	Book Stores	\$ 111.14
7630.	TYPE: LOCAL DISTRICT NE	2/5/2022	Book Stores	\$ 584.64
7631.	TYPE: LOCAL DISTRICT NE	2/7/2022	Book Stores	\$ 676.62
7632.	TYPE: LOCAL DISTRICT NE	2/8/2022	Book Stores	\$ 76.64
7633.	TYPE: LOCAL DISTRICT NE	2/9/2022	Book Stores	\$ 18.58
7634.	TYPE: LOCAL DISTRICT NE	2/23/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 600.00
7635.	TYPE: M&O C1	2/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 459.88
7636.	TYPE: M&O C1	2/3/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 103.95
7637.	TYPE: M&O C1	2/17/2022	Book Stores	\$ 134.66
7638.	TYPE: M&O C1	2/20/2022	Book Stores	\$ 168.52
7639.	TYPE: MACES	2/3/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,455.96
7640.	TYPE: MACES	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 280.28
7641.	TYPE: MACES	2/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 648.00
7642.	TYPE: MACES	2/9/2022	Computer Software Stores	\$ 999.00
7643.	TYPE: MACES	2/10/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 300.96
7644.	TYPE: MACES	2/17/2022	Office, School Supply, and Stationery Stores	\$ 718.80
7645.	TYPE: MACES	2/24/2022	Sporting Goods Stores	\$ 141.03
7646.	TYPE: ODYSSEY HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 28.61
7647.	TYPE: POINT FERMIN OUTDOOR ED	2/10/2022	Home Supply Warehouse Stores	\$ 70.51
7648.	TYPE: POINT FERMIN OUTDOOR ED	2/16/2022	Home Supply Warehouse Stores	\$ 897.79

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7649.	TYPE: STUDENT SUPPORT PROGRAM	2/23/2022	Business Services - Not Elsewhere Classified	\$ 275.00
7650.	TYPE: TORRES RENAISSANCE	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 50.37
7651.	TYPE: WOODCREST ELEMENTARY	2/3/2022	Book Stores	\$ 1,906.51
7652.	TYPE: WOODCREST ELEMENTARY	2/4/2022	Book Stores	\$ 2,061.83
7653.	TYPE: WOODCREST ELEMENTARY	2/6/2022	Book Stores	\$ 130.21
7654.	TYPE: WOODCREST ELEMENTARY	2/7/2022	Book Stores	\$ 65.48
7655.	TYPE: WOODCREST ELEMENTARY	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 82.33
7656.	TYPE: WOODCREST ELEMENTARY	2/9/2022	Sporting Goods Stores	\$ 298.94
7657.	TYPE: WOODCREST ELEMENTARY	2/12/2022	Book Stores	\$ 536.55
7658.	TYPE: WOODCREST ELEMENTARY	2/18/2022	Discount Stores	\$ 280.32
7659.	TYPE: WOODCREST ELEMENTARY	2/18/2022	Book Stores	\$ 297.40
7660.	TYPE: WOODCREST ELEMENTARY	2/27/2022	Book Stores	\$ 1,235.96
7661.	TYPE: WOODCREST ELEMENTARY	2/28/2022	Book Stores	\$ 514.57
7662.	TYPE: NORMANDIE EARLY ED	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 229.84
7663.	UCLA COMMUNITY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 580.17
7664.	UNION AVE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 118.99
7665.	UNION AVE ELEMENTARY	2/1/2022	Book Stores	\$ 400.80
7666.	UNION AVE ELEMENTARY	2/15/2022	Book Stores	\$ 303.96
7667.	UNION AVE ELEMENTARY	2/16/2022	Book Stores	\$ 452.02
7668.	UNION AVE ELEMENTARY	2/17/2022	Book Stores	\$ 75.24
7669.	UNION AVE ELEMENTARY	2/24/2022	Book Stores	\$ 307.82
7670.	UNION AVE ELEMENTARY	2/25/2022	Book Stores	\$ 124.37
7671.	UNION AVE ELEMENTARY	2/27/2022	Book Stores	\$ 575.76
7672.	UNIV PATHWAYS MED MAGNET ACAD	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 127.87
7673.	UNIV PATHWAYS MED MAGNET ACAD	2/4/2022	Book Stores	\$ 246.16
7674.	UNIV PATHWAYS MED MAGNET ACAD	2/16/2022	Miscellaneous Food Stores	\$ 2,600.00
7675.	UNIV PATHWAYS MED MAGNET ACAD	2/17/2022	Business Services - Not Elsewhere Classified	\$ 284.58
7676.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 152.90
7677.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/1/2022	Advertising Services	\$ 64.75
7678.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/5/2022	Book Stores	\$ 887.38
7679.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/6/2022	Book Stores	\$ 127.56
7680.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/7/2022	Book Stores	\$ 1,386.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7681.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 330.00
7682.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/9/2022	Book Stores	\$ 331.68
7683.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/10/2022	Book Stores	\$ 11.94
7684.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/15/2022	Caterers	\$ 2,934.25
7685.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/19/2022	Book Stores	\$ 162.57
7686.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/21/2022	Book Stores	\$ 670.59
7687.	UNIV PATHWAYS PUBLIC SRVC ACAD	2/27/2022	Book Stores	\$ 191.00
7688.	UNIVERSITY HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 680.54
7689.	UNIVERSITY HIGH SCHOOL	2/1/2022	Book Stores	\$ 7.47
7690.	UNIVERSITY HIGH SCHOOL	2/2/2022	Book Stores	\$ 459.46
7691.	UNIVERSITY HIGH SCHOOL	2/6/2022	Book Stores	\$ 1,417.80
7692.	UNIVERSITY HIGH SCHOOL	2/8/2022	Book Stores	\$ 32.86
7693.	UNIVERSITY HIGH SCHOOL	2/11/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 975.00
7694.	UNIVERSITY HIGH SCHOOL	2/16/2022	Book Stores	\$ 133.56
7695.	UNIVERSITY HIGH SCHOOL	2/23/2022	Book Stores	\$ 579.28
7696.	UNIVERSITY HIGH SCHOOL	2/23/2022	Business Services - Not Elsewhere Classified	\$ 2,250.00
7697.	UNIVERSITY HIGH SCHOOL	2/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 165.00
7698.	UNIVERSITY HIGH SCHOOL	2/24/2022	Book Stores	\$ 5.46
7699.	UNIVERSITY HIGH SCHOOL	2/25/2022	Book Stores	\$ 143.39
7700.	UTAH ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 405.42
7701.	UTAH ELEMENTARY	2/1/2022	Sporting Goods Stores	\$ 1,663.00
7702.	UTAH ELEMENTARY	2/7/2022	Book Stores	\$ 80.19
7703.	UTAH ELEMENTARY	2/16/2022	Book Stores	\$ 141.55
7704.	UTAH ELEMENTARY	2/26/2022	Book Stores	\$ 316.10
7705.	VALERIO ELEMENTARY	2/1/2022	Book Stores	\$ 1,812.21
7706.	VALERIO ELEMENTARY	2/2/2022	Book Stores	\$ 1,066.01
7707.	VALERIO ELEMENTARY	2/3/2022	Book Stores	\$ 166.08
7708.	VALERIO ELEMENTARY	2/4/2022	Miscellaneous General Merchandise Stores	\$ 1,047.28
7709.	VALERIO ELEMENTARY	2/6/2022	Book Stores	\$ 21.88
7710.	VALERIO ELEMENTARY	2/8/2022	Book Stores	\$ 367.80
7711.	VALERIO ELEMENTARY	2/8/2022	Office, School Supply, and Stationery Stores	\$ 326.60
7712.	VALERIO ELEMENTARY	2/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 360.15

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7713.	VALERIO ELEMENTARY	2/8/2022	Direct Marketing - Other Direct Marketers	\$ 367.92
7714.	VALERIO ELEMENTARY	2/9/2022	Book Stores	\$ 443.83
7715.	VALERIO ELEMENTARY	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 41.58
7716.	VALERIO ELEMENTARY	2/13/2022	Book Stores	\$ 65.60
7717.	VALERIO ELEMENTARY	2/23/2022	Book Stores	\$ 55.80
7718.	VALERIO ELEMENTARY	2/25/2022	Book Stores	\$ 34.82
7719.	VALERIO ES	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 378.58
7720.	VALLEY ALTERNATIVE MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 306.31
7721.	VALLEY ALTERNATIVE MAGNET	2/3/2022	Artists Supply and Craft Shops	\$ 805.10
7722.	VALLEY ALTERNATIVE MAGNET	2/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 347.12
7723.	VALLEY ALTERNATIVE MAGNET	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 50.35
7724.	VALLEY ALTERNATIVE MAGNET	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 118.24
7725.	VALLEY OAKS CENTER	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 196.91
7726.	VALLEY OAKS CENTER	2/1/2022	Book Stores	\$ 96.86
7727.	VALLEY OAKS CENTER	2/2/2022	Book Stores	\$ 32.10
7728.	VALLEY OAKS CENTER	2/7/2022	Commercial Photography, Art, and Graphics	\$ 1,719.86
7729.	VALLEY OAKS CENTER	2/9/2022	Book Stores	\$ 483.71
7730.	VALLEY OAKS CENTER	2/10/2022	Book Stores	\$ 184.73
7731.	VALLEY OAKS CENTER	2/10/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 110.04
7732.	VALLEY OAKS CENTER	2/14/2022	Advertising Services	\$ 850.46
7733.	VALLEY OAKS CENTER	2/15/2022	Book Stores	\$ 14.07
7734.	VALLEY OAKS CENTER	2/16/2022	Mens and Womens Clothing Stores	\$ 547.29
7735.	VALLEY OAKS CENTER	2/16/2022	Book Stores	\$ 27.74
7736.	VALLEY OAKS CENTER	2/23/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 180.96
7737.	VALLEY OAKS CENTER	2/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 247.87
7738.	VALLEY OAKS CENTER	2/24/2022	Book Stores	\$ 717.98
7739.	VALLEY OAKS CENTER	2/25/2022	Book Stores	\$ 87.81
7740.	VALLEY OAKS CENTER	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 91.33
7741.	VALLEY REGINO HS #4	2/3/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 196.29
7742.	VALLEY REGINO HS #4	2/4/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 112.24
7743.	VALLEY REGINO HS #4	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 240.89
7744.	VALLEY REGINO HS #4	2/9/2022	Book Stores	\$ 827.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7745.	VALLEY REGINO HS #4	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (500.00)
7746.	VALLEY REGINO HS #4	2/10/2022	Computers, Computer Peripheral Equipment, Software	\$ 45.97
7747.	VALLEY REGINO HS #4	2/11/2022	Electronic Sales	\$ 755.55
7748.	VALLEY REGINO HS #4	2/16/2022	Mens and Womens Clothing Stores	\$ 2,999.00
7749.	VALLEY REGINO HS #4	2/16/2022	Book Stores	\$ (1,595.22)
7750.	VALLEY REGINO HS #4	2/17/2022	Mens and Womens Clothing Stores	\$ 975.00
7751.	VALLEY REGINO HS #4	2/17/2022	Book Stores	\$ (1,377.69)
7752.	VALLEY REGINO HS #4	2/23/2022	Mens and Womens Clothing Stores	\$ 25.00
7753.	VALLEY REGION #13	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 187.48
7754.	VALLEY REGION EL #6	2/1/2022	Book Stores	\$ 249.29
7755.	VALLEY REGION EL #6	2/1/2022	Direct Marketing - Catalog Merchants	\$ 619.20
7756.	VALLEY REGION EL #6	2/2/2022	Book Stores	\$ 56.88
7757.	VALLEY REGION EL #6	2/8/2022	Book Stores	\$ 32.82
7758.	VALLEY REGION EL #6	2/10/2022	Book Stores	\$ 30.65
7759.	VALLEY REGION EL #6	2/10/2022	Direct Marketing - Catalog Merchants	\$ 1,034.52
7760.	VALLEY REGION EL #6	2/12/2022	Book Stores	\$ 86.64
7761.	VALLEY REGION EL #6	2/13/2022	Book Stores	\$ 243.08
7762.	VALLEY REGION EL #6	2/15/2022	Book Stores	\$ 1,083.09
7763.	VALLEY REGION EL #6	2/17/2022	Book Stores	\$ 237.16
7764.	VALLEY REGION EL #6	2/21/2022	Book Stores	\$ 1,277.08
7765.	VALLEY REGION EL #6	2/25/2022	Miscellaneous and Specialty Retail Stores	\$ 377.80
7766.	VALLEY REGION ELEM SCH #10	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 395.96
7767.	VALLEY REGION ELEM SCH #10	2/1/2022	Book Stores	\$ 825.89
7768.	VALLEY REGION ELEM SCH #10	2/2/2022	Book Stores	\$ 93.55
7769.	VALLEY REGION ELEM SCH #10	2/8/2022	Book Stores	\$ 42.36
7770.	VALLEY REGION ELEM SCH #10	2/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 394.17
7771.	VALLEY REGION ELEM SCH #10	2/13/2022	Book Stores	\$ 19.53
7772.	VALLEY REGION ELEM SCH #10	2/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 350.38
7773.	VALLEY REGION ELEM SCH #10	2/15/2022	Book Stores	\$ 48.12
7774.	VALLEY REGION ELEM SCH #10	2/16/2022	Book Stores	\$ 24.08
7775.	VALLEY REGION ELEM SCH #10	2/16/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 179.56
7776.	VALLEY REGION ELEM SCH #10	2/22/2022	Book Stores	\$ 528.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7777.	VALLEY REGION ELEM SCH #10	2/24/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 71.45
7778.	VALLEY REGION ELEM SCH #10	2/24/2022	Book Stores	\$ 33.20
7779.	VALLEY REGION ES #8	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 322.95
7780.	VALLEY REGION ES #9	2/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 297.49
7781.	VALLEY REGION ES #9	2/4/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 715.03
7782.	VALLEY REGION ES #9	2/10/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 54.75
7783.	VALLEY REGION ES #9	2/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 43.80
7784.	VALLEY REGION ES #9	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 114.34
7785.	VALLEY REGION ES #9	2/25/2022	Book Stores	\$ 168.60
7786.	VALLEY REGION ES #9	2/27/2022	Book Stores	\$ 172.75
7787.	VALLEY REGION HS #4	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 111.60
7788.	VALLEY REGION HS #5D	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 91.01
7789.	VALLEY REGION SPAN 1	2/3/2022	Durable Goods - Not Elsewhere Classified	\$ 1,004.61
7790.	VALLEY REGION SPAN 1	2/3/2022	Book Stores	\$ 1,897.80
7791.	VALLEY REGION SPAN 1	2/9/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 146.46
7792.	VALLEY REGION SPAN 1	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 525.25
7793.	VALLEY REGION SPAN 1	2/17/2022	Book Stores	\$ 290.82
7794.	VALLEY REGION SPAN 1	2/18/2022	Miscellaneous Publishing and Printing	\$ 393.08
7795.	VALLEY REGION SPAN 1	2/18/2022	Book Stores	\$ 21.22
7796.	VALLEY REGION SPAN 1	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 104.32
7797.	VALLEY REGION SPAN 1	2/19/2022	Book Stores	\$ (956.12)
7798.	VALLEY REGION SPAN 1	2/22/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,365.08
7799.	VALLEY REGION SPAN 1	2/27/2022	Book Stores	\$ 1,024.69
7800.	VALLEY VIEW ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 42.18
7801.	VALLEY YOUTH SVCS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 994.59
7802.	VAN DEENE AVE ES	2/10/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 157.70
7803.	VAN GOGH STREET ELEMENTARY S	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 622.11
7804.	VAN GOGH STREET ELEMENTARY S	2/9/2022	Durable Goods - Not Elsewhere Classified	\$ 394.54
7805.	VAN GOGH STREET ELEMENTARY S	2/9/2022	Book Stores	\$ 1,089.53
7806.	VAN GOGH STREET ELEMENTARY S	2/10/2022	Book Stores	\$ 44.88
7807.	VAN GOGH STREET ELEMENTARY S	2/11/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 290.00
7808.	VAN GOGH STREET ELEMENTARY S	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 340.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7809.	VAN NESS ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 52.77
7810.	VAN NESS ELEMENTARY	2/1/2022	Sporting Goods Stores	\$ 116.92
7811.	VAN NESS ELEMENTARY	2/3/2022	Home Supply Warehouse Stores	\$ 17.62
7812.	VAN NESS ELEMENTARY	2/3/2022	Book Stores	\$ 412.70
7813.	VAN NESS ELEMENTARY	2/3/2022	GAME, TOY, AND HOBBY SHOPS	\$ 32.65
7814.	VAN NESS ELEMENTARY	2/10/2022	Book Stores	\$ 65.68
7815.	VAN NESS ELEMENTARY	2/14/2022	Office, School Supply, and Stationery Stores	\$ 16.53
7816.	VAN NESS ELEMENTARY	2/17/2022	Books, Periodicals, and Newspapers	\$ 137.05
7817.	VAN NUYS CAS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 132.69
7818.	VAN NUYS CAS	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,250.00
7819.	VAN NUYS CAS	2/7/2022	Book Stores	\$ 40.50
7820.	VAN NUYS CAS	2/8/2022	Book Stores	\$ 962.37
7821.	VAN NUYS CAS	2/10/2022	Book Stores	\$ 635.38
7822.	VAN NUYS CAS	2/11/2022	Book Stores	\$ 134.57
7823.	VAN NUYS CAS	2/13/2022	Book Stores	\$ 142.24
7824.	VAN NUYS CAS	2/15/2022	Book Stores	\$ (109.40)
7825.	VAN NUYS CAS	2/17/2022	Book Stores	\$ 141.23
7826.	VAN NUYS CAS	2/21/2022	Book Stores	\$ 900.03
7827.	VAN NUYS CAS	2/22/2022	Office, School Supply, and Stationery Stores	\$ 1,427.40
7828.	VAN NUYS ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 124.85
7829.	VAN NUYS MS	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 111.78
7830.	VAN NUYS SH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,544.19
7831.	VAN NUYS SH	2/1/2022	Mens and Womens Clothing Stores	\$ 1,357.66
7832.	VAN NUYS SH	2/1/2022	Book Stores	\$ 81.89
7833.	VAN NUYS SH	2/2/2022	Book Stores	\$ 218.99
7834.	VAN NUYS SH	2/2/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 400.00
7835.	VAN NUYS SH	2/2/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 164.00
7836.	VAN NUYS SH	2/4/2022	Book Stores	\$ 332.88
7837.	VAN NUYS SH	2/6/2022	Home Supply Warehouse Stores	\$ 699.49
7838.	VAN NUYS SH	2/8/2022	BUILDING MATERIALS, LUMBER STORES	\$ 1,184.24
7839.	VAN NUYS SH	2/8/2022	Business Services - Not Elsewhere Classified	\$ 4,530.00
7840.	VAN NUYS SH	2/9/2022	Bus Lines	\$ 4,657.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7841.	VAN NUYS SH	2/11/2022	Home Supply Warehouse Stores	\$ 141.26
7842.	VAN NUYS SH	2/16/2022	Book Stores	\$ 35.02
7843.	VAN NUYS SH	2/16/2022	Business Services - Not Elsewhere Classified	\$ 275.00
7844.	VAN NUYS SH	2/16/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 150.00
7845.	VAN NUYS SH	2/16/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 385.00
7846.	VAN NUYS SH	2/23/2022	Book Stores	\$ 172.85
7847.	VAN NUYS SH	2/23/2022	Cosmopolitan of Las Vegas	\$ 519.28
7848.	VAN NUYS SH	2/24/2022	Book Stores	\$ 98.54
7849.	VAN NUYS SH	2/26/2022	Book Stores	\$ 116.99
7850.	VAN NUYS SH	2/28/2022	Book Stores	\$ 36.98
7851.	VAN NUYS SH MEDICAL MAGNET	2/9/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 336.00
7852.	VAN NUYS/VALLEY GLEN COS	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 14,794.00
7853.	VANALDEN ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 510.67
7854.	VANALDEN ELEMENTARY	2/1/2022	Computers, Computer Peripheral Equipment, Software	\$ 271.25
7855.	VANALDEN ELEMENTARY	2/2/2022	Nondurable Goods - Not Elsewhere Classified	\$ 352.34
7856.	VANALDEN ELEMENTARY	2/6/2022	Book Stores	\$ 49.26
7857.	VANALDEN ELEMENTARY	2/8/2022	Miscellaneous and Specialty Retail Stores	\$ 919.53
7858.	VANALDEN ELEMENTARY	2/13/2022	Book Stores	\$ 469.00
7859.	VANALDEN ELEMENTARY	2/22/2022	Book Stores	\$ 41.61
7860.	VANALDEN ELEMENTARY	2/23/2022	Book Stores	\$ 14.22
7861.	VANALDEN ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 21.50
7862.	VANALDEN ELEMENTARY	2/25/2022	Book Stores	\$ 146.19
7863.	VANALDEN ELEMENTARY	2/27/2022	Book Stores	\$ 193.66
7864.	VAUGHN EEC	2/2/2022	Book Stores	\$ 1,055.40
7865.	VAUGHN EEC	2/18/2022	Book Stores	\$ 146.44
7866.	VAUGHN EEC	2/23/2022	Book Stores	\$ 545.32
7867.	VAUGHN EEC	2/25/2022	Book Stores	\$ 363.18
7868.	VAUGHN EEC	2/26/2022	Miscellaneous General Merchandise Stores	\$ 274.16
7869.	VAUGHN EEC	2/26/2022	Book Stores	\$ (96.40)
7870.	VAUGHN EEC	2/27/2022	Book Stores	\$ 228.86
7871.	VENA AVENUE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 217.38
7872.	VENA AVENUE ELEMENTARY SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 222.52

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7873.	VENA ELEMENTARY	2/9/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 337.15
7874.	VENA ELEMENTARY	2/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 89.23
7875.	VENA ELEMENTARY	2/17/2022	Book Stores	\$ 919.80
7876.	VENA ELEMENTARY	2/23/2022	Miscellaneous and Specialty Retail Stores	\$ 71.94
7877.	VENICE SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 892.48
7878.	VENICE SH	2/8/2022	Direct Marketing - Catalog Merchants	\$ 68.16
7879.	VENICE SH	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 569.38
7880.	VENICE SH	2/19/2022	Sporting Goods Stores	\$ 1,158.63
7881.	VENICE SH	2/26/2022	Sporting Goods Stores	\$ 165.26
7882.	VENICE SKILLS CENTER	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 59.74
7883.	VENICE SKILLS CENTER	2/17/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 167.96
7884.	VENICE SKILLS CENTER	2/17/2022	Book Stores	\$ 151.06
7885.	VENICE SKILLS CENTER	2/18/2022	Book Stores	\$ 405.13
7886.	VENICE SKILLS CENTER	2/18/2022	Business Services - Not Elsewhere Classified	\$ 395.00
7887.	VERDUGO HILLS HIGH SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 439.30
7888.	VERDUGO HILLS HIGH SCHOOL	2/10/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,107.00
7889.	VERDUGO HILLS HIGH SCHOOL	2/11/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 738.00
7890.	VERDUGO HILLS HIGH SCHOOL	2/21/2022	Book Stores	\$ 47.61
7891.	VERDUGO HILLS HIGH SCHOOL	2/27/2022	Book Stores	\$ 88.84
7892.	VERDUGO HILLS HIGH SCHOOL	2/28/2022	Book Stores	\$ 56.13
7893.	VERDUGO HILLS HIGH SCHOOL	2/2/2022	Sporting Goods Stores	\$ 377.07
7894.	VERDUGO HILLS HIGH SCHOOL	2/3/2022	Book Stores	\$ 428.74
7895.	VERDUGO HILLS HIGH SCHOOL	2/4/2022	Sporting Goods Stores	\$ 377.07
7896.	VERDUGO HILLS HIGH SCHOOL	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 217.91
7897.	VERDUGO HILLS HIGH SCHOOL	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 292.40
7898.	VERDUGO HILLS HIGH SCHOOL	2/8/2022	Book Stores	\$ 83.76
7899.	VERDUGO HILLS HIGH SCHOOL	2/9/2022	Book Stores	\$ 547.48
7900.	VERDUGO HILLS HIGH SCHOOL	2/10/2022	Book Stores	\$ 77.94
7901.	VERDUGO HILLS HIGH SCHOOL	2/11/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,331.74
7902.	VERDUGO HILLS HIGH SCHOOL	2/12/2022	Sporting Goods Stores	\$ (377.07)
7903.	VERDUGO HILLS HIGH SCHOOL	2/14/2022	Book Stores	\$ 197.18
7904.	VERDUGO HILLS HIGH SCHOOL	2/14/2022	Office, School Supply, and Stationery Stores	\$ 244.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7905.	VERDUGO HILLS HIGH SCHOOL	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,007.38
7906.	VERDUGO HILLS HIGH SCHOOL	2/17/2022	Book Stores	\$ 30.89
7907.	VERDUGO HILLS HIGH SCHOOL	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 14.69
7908.	VERDUGO HILLS HIGH SCHOOL	2/18/2022	Book Stores	\$ 17.51
7909.	VERDUGO HILLS HIGH SCHOOL	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,848.35
7910.	VERDUGO HILLS HIGH SCHOOL	2/21/2022	Book Stores	\$ 985.32
7911.	VERDUGO HILLS HIGH SCHOOL	2/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 71.15
7912.	VERDUGO HILLS HIGH SCHOOL	2/23/2022	Book Stores	\$ 43.67
7913.	VERDUGO HILLS HIGH SCHOOL	2/24/2022	Book Stores	\$ 343.39
7914.	VERDUGO HILLS HIGH SCHOOL	2/24/2022	Advertising Services	\$ 142.35
7915.	VERDUGO HILLS HIGH SCHOOL	2/25/2022	Landscaping and Horticultural Services	\$ 979.71
7916.	VERDUGO HILLS HIGH SCHOOL	2/28/2022	Home Supply Warehouse Stores	\$ 548.90
7917.	VERMONT AVE ELEMENTARY	2/10/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 326.55
7918.	VERMONT AVE ELEMENTARY	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
7919.	VERNON CITY EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 137.04
7920.	VERNON CITY ES	2/7/2022	Book Stores	\$ 16.53
7921.	VERNON CITY ES	2/9/2022	Book Stores	\$ 55.73
7922.	VERNON CITY ES	2/10/2022	Book Stores	\$ 49.36
7923.	VERNON CITY ES	2/13/2022	Book Stores	\$ 171.11
7924.	VERNON CITY ES	2/15/2022	Book Stores	\$ 149.23
7925.	VERNON CITY ES	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,584.82
7926.	VERNON CITY ES	2/16/2022	Book Stores	\$ 99.21
7927.	VERNON CITY ES	2/19/2022	Book Stores	\$ 72.32
7928.	VERNON CITY ES	2/24/2022	Book Stores	\$ 306.83
7929.	VERNON CITY ES	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 133.69
7930.	VERNON CITY ES	2/25/2022	Book Stores	\$ 504.40
7931.	VICTORIA AVENUE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 185.02
7932.	VICTORIA AVENUE SCHOOL	2/1/2022	Book Stores	\$ 74.35
7933.	VICTORIA AVENUE SCHOOL	2/2/2022	Book Stores	\$ 1,520.10
7934.	VICTORIA AVENUE SCHOOL	2/3/2022	Book Stores	\$ 769.30
7935.	VICTORIA AVENUE SCHOOL	2/6/2022	Book Stores	\$ 1,651.31
7936.	VICTORIA AVENUE SCHOOL	2/10/2022	Miscellaneous General Merchandise Stores	\$ 165.38

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7937.	VICTORIA AVENUE SCHOOL	2/13/2022	Book Stores	\$ 445.22
7938.	VICTORIA AVENUE SCHOOL	2/15/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
7939.	VICTORIA AVENUE SCHOOL	2/17/2022	Book Stores	\$ 41.80
7940.	VICTORIA AVENUE SCHOOL	2/18/2022	Book Stores	\$ 292.09
7941.	VICTORIA AVENUE SCHOOL	2/20/2022	Book Stores	\$ 189.48
7942.	VICTORIA AVENUE SCHOOL	2/22/2022	Book Stores	\$ 79.35
7943.	VICTORIA AVENUE SCHOOL	2/28/2022	Book Stores	\$ 200.20
7944.	VICTORIA AVENUE SCHOOL	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 20.72
7945.	VICTORY BLVD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 328.62
7946.	VICTORY BLVD ELEMENTARY	2/2/2022	Paints, Varnishes, and Supplies	\$ 324.92
7947.	VICTORY BLVD ELEMENTARY	2/4/2022	Typesetting, Plate Making, and Related Services	\$ 478.00
7948.	VICTORY BLVD ELEMENTARY	2/9/2022	Book Stores	\$ 11,772.72
7949.	VICTORY BLVD ELEMENTARY	2/24/2022	Book Stores	\$ 1,586.66
7950.	VIEW PARK CHS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 78.83
7951.	VINE EEC	2/17/2022	Miscellaneous General Merchandise Stores	\$ 283.99
7952.	VINE EEC	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 30.74
7953.	VINE EEC	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,502.68
7954.	VINE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 213.85
7955.	VINEDALE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 263.66
7956.	VINEDALE ELEMENTARY	2/8/2022	Book Stores	\$ 14.38
7957.	VINEDALE ELEMENTARY	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 984.02
7958.	VINEDALE ELEMENTARY	2/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 116.03
7959.	VINEDALE ELEMENTARY	2/16/2022	Book Stores	\$ 18.60
7960.	VINEDALE ELEMENTARY	2/22/2022	Book Stores	\$ 932.65
7961.	VINTAGE MAGNET	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 957.74
7962.	VINTAGE MAGNET	2/2/2022	Computer Network/Information Services	\$ 12.00
7963.	VINTAGE MAGNET	2/2/2022	Book Stores	\$ 164.22
7964.	VINTAGE MAGNET	2/3/2022	Book Stores	\$ 27.13
7965.	VINTAGE MAGNET	2/3/2022	Office, School Supply, and Stationery Stores	\$ 1,365.48
7966.	VINTAGE MAGNET	2/4/2022	Book Stores	\$ 466.47
7967.	VINTAGE MAGNET	2/5/2022	Book Stores	\$ 1,090.54
7968.	VINTAGE MAGNET	2/8/2022	Book Stores	\$ 214.11

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7969.	VINTAGE MAGNET	2/12/2022	Book Stores	\$ 67.04
7970.	VINTAGE MAGNET	2/13/2022	Book Stores	\$ 1,531.62
7971.	VINTAGE MAGNET	2/14/2022	Book Stores	\$ 412.96
7972.	VINTAGE MAGNET	2/16/2022	Direct Marketing - Catalog Merchants	\$ 183.89
7973.	VINTAGE MAGNET	2/17/2022	Book Stores	\$ 836.21
7974.	VINTAGE MAGNET	2/18/2022	Book Stores	\$ (525.59)
7975.	VINTAGE MAGNET	2/24/2022	Book Stores	\$ 436.74
7976.	VINTAGE MAGNET	2/27/2022	Book Stores	\$ 14.92
7977.	VIRGIL MIDDLE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 641.49
7978.	VIRGIL MIDDLE SCHOOL	2/1/2022	Book Stores	\$ 127.00
7979.	VIRGIL MIDDLE SCHOOL	2/3/2022	Book Stores	\$ 791.57
7980.	VIRGIL MIDDLE SCHOOL	2/8/2022	Office, School Supply, and Stationery Stores	\$ 47.66
7981.	VIRGIL MIDDLE SCHOOL	2/9/2022	Book Stores	\$ 204.24
7982.	VIRGIL MIDDLE SCHOOL	2/10/2022	Book Stores	\$ 27.51
7983.	VIRGIL MIDDLE SCHOOL	2/13/2022	Book Stores	\$ 113.97
7984.	VIRGIL MIDDLE SCHOOL	2/17/2022	Book Stores	\$ 220.93
7985.	VIRGIL MIDDLE SCHOOL	2/28/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 351.48
7986.	VIRGIL MIDDLE SCHOOL	2/28/2022	Book Stores	\$ 295.09
7987.	VIRGINIA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 267.82
7988.	VISTA DEL VALLE DUAL LANG ACAD	2/10/2022	Book Stores	\$ 23.15
7989.	VISTA DEL VALLE DUAL LANG ACAD	2/11/2022	Book Stores	\$ 207.26
7990.	VISTA DEL VALLE DUAL LANG ACAD	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 450.71
7991.	VISTA DEL VALLE DUAL LANG ACAD	2/17/2022	Office, School Supply, and Stationery Stores	\$ 88.27
7992.	VISTA DEL VALLE DUAL LANG ACAD	2/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 409.61
7993.	VISTA DEL VALLE DUAL LANG ACAD	2/18/2022	Book Stores	\$ 44.08
7994.	VISTA DEL VALLE DUAL LANG ACAD	2/27/2022	Book Stores	\$ 187.57
7995.	VISTA MIDDLE SCHOOL	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 123.52
7996.	VISTA MS	2/3/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (3.70)
7997.	VISTA MS	2/4/2022	Book Stores	\$ 331.75
7998.	VISTA MS	2/4/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (10.52)
7999.	VISTA MS	2/24/2022	Book Stores	\$ 21.88
8000.	VISTA MS	2/25/2022	Book Stores	\$ 397.69

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8001.	VISUALLY IMPAIRED PROGRAM	2/7/2022	Business Services - Not Elsewhere Classified	\$ 218.17
8002.	VISUALLY IMPAIRED PROGRAM	2/11/2022	Commercial Equipment - Not Elsewhere Classified	\$ 73.37
8003.	VISUALLY IMPAIRED PROGRAM	2/17/2022	Durable Goods - Not Elsewhere Classified	\$ 104.80
8004.	VISUALLY IMPAIRED PROGRAM	2/19/2022	Book Stores	\$ 90.77
8005.	VISUALLY IMPAIRED PROGRAM	2/23/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 284.59
8006.	VISUALLY IMPAIRED PROGRAM	2/23/2022	Advertising Services	\$ 421.16
8007.	VRES #13	2/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 143.75
8008.	VRES #13	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 53.02
8009.	VRES #13	2/11/2022	Book Stores	\$ 5.25
8010.	VRES #13	2/13/2022	Book Stores	\$ 437.98
8011.	VRES #13	2/15/2022	Book Stores	\$ 116.02
8012.	WADSWORTH EEC	2/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 477.36
8013.	WADSWORTH EEC	2/10/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 716.04
8014.	WADSWORTH EEC	2/23/2022	Book Stores	\$ 192.65
8015.	WADSWORTH ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 168.49
8016.	WADSWORTH ELEMENTARY	2/1/2022	Book Stores	\$ 35.02
8017.	WALGROVE ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 183.10
8018.	WALGROVE ELEMENTARY	2/1/2022	Industrial Supplies - Not Elsewhere Classified	\$ 305.13
8019.	WALGROVE ELEMENTARY	2/1/2022	Book Stores	\$ 1,806.72
8020.	WALGROVE ELEMENTARY	2/3/2022	Industrial Supplies - Not Elsewhere Classified	\$ 204.47
8021.	WALGROVE ELEMENTARY	2/3/2022	Book Stores	\$ 602.24
8022.	WALGROVE ELEMENTARY	2/8/2022	Book Stores	\$ 150.00
8023.	WALGROVE ELEMENTARY	2/16/2022	Book Stores	\$ 150.00
8024.	WALGROVE ELEMENTARY	2/19/2022	Book Stores	\$ 68.94
8025.	WALGROVE ELEMENTARY	2/27/2022	Book Stores	\$ 364.40
8026.	WALNUT PARK ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 614.60
8027.	WALNUT PARK ELEMENTARY	2/1/2022	Book Stores	\$ 46.52
8028.	WALNUT PARK ELEMENTARY	2/2/2022	Book Stores	\$ 351.51
8029.	WALNUT PARK ELEMENTARY	2/3/2022	Book Stores	\$ 131.18
8030.	WALNUT PARK ELEMENTARY	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 893.71
8031.	WALNUT PARK ELEMENTARY	2/7/2022	Book Stores	\$ 354.76
8032.	WALNUT PARK ELEMENTARY	2/8/2022	Book Stores	\$ 129.92

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8033.	WALNUT PARK ELEMENTARY	2/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,298.78
8034.	WALNUT PARK ELEMENTARY	2/9/2022	Book Stores	\$ 199.22
8035.	WALNUT PARK ELEMENTARY	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 74.63
8036.	WALNUT PARK ELEMENTARY	2/10/2022	Book Stores	\$ 110.24
8037.	WALNUT PARK ELEMENTARY	2/12/2022	Book Stores	\$ 268.52
8038.	WALNUT PARK ELEMENTARY	2/18/2022	Book Stores	\$ 66.14
8039.	WALNUT PARK ELEMENTARY	2/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 64.06
8040.	WALNUT PARK ELEMENTARY	2/28/2022	Book Stores	\$ 118.16
8041.	WALNUT PARK MS (A)	2/1/2022	Book Stores	\$ 209.76
8042.	WALNUT PARK MS (A)	2/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 680.96
8043.	WALNUT PARK MS (A)	2/3/2022	Book Stores	\$ 122.43
8044.	WALNUT PARK MS (A)	2/6/2022	Book Stores	\$ 822.03
8045.	WALNUT PARK MS (A)	2/8/2022	Durable Goods - Not Elsewhere Classified	\$ 181.71
8046.	WALNUT PARK MS (A)	2/10/2022	Book Stores	\$ 25.30
8047.	WALNUT PARK MS (A)	2/12/2022	Book Stores	\$ 41.73
8048.	WALNUT PARK MS B	2/8/2022	Book Stores	\$ 22.97
8049.	WALNUT PARK MS B	2/11/2022	Book Stores	\$ 313.27
8050.	WALNUT PARK MS B	2/13/2022	Book Stores	\$ 381.34
8051.	WALNUT PARK MS B	2/22/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,091.40
8052.	WALNUT PARK MS B	2/23/2022	Book Stores	\$ 41.88
8053.	WALNUT PARK MS JS/SL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 211.57
8054.	WALNUT PARK MS STEM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 60.00
8055.	WARNER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 318.50
8056.	WASHINGTON PC	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 114.74
8057.	WASHINGTON PC	2/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 407.74
8058.	WASHINGTON PC	2/11/2022	Book Stores	\$ 232.60
8059.	WASHINGTON PC	2/23/2022	Book Stores	\$ 189.03
8060.	WASHINGTON PC	2/24/2022	Book Stores	\$ 78.72
8061.	WASHINGTON PC	2/25/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 39.71
8062.	WASHINGTON PC	2/28/2022	Book Stores	\$ 2,143.68
8063.	WASHINGTON PREPARATORY SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 302.57
8064.	WASHINGTON PREPARATORY SH	2/1/2022	Office, School Supply, and Stationery Stores	\$ 1,269.26

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8065.	WASHINGTON PREPARATORY SH	2/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,973.56
8066.	WEBSTER MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 85.22
8067.	WEBSTER MS	2/9/2022	Book Stores	\$ 70.79
8068.	WEBSTER MS	2/17/2022	Book Stores	\$ 142.17
8069.	WEBSTER MS	2/18/2022	Book Stores	\$ 13.13
8070.	WEBSTER MS	2/22/2022	Miscellaneous and Specialty Retail Stores	\$ 68.81
8071.	WEBSTER MS	2/23/2022	Book Stores	\$ 151.28
8072.	WEEMES ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 380.13
8073.	WEEMES ELEMENTARY	2/2/2022	Book Stores	\$ 43.79
8074.	WEEMES ELEMENTARY	2/3/2022	Book Stores	\$ 223.80
8075.	WEEMES ELEMENTARY	2/6/2022	Book Stores	\$ 784.30
8076.	WEEMES ELEMENTARY	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,298.10
8077.	WEEMES ELEMENTARY	2/11/2022	Home Supply Warehouse Stores	\$ 98.63
8078.	WEEMES ELEMENTARY	2/11/2022	Book Stores	\$ 108.00
8079.	WEEMES ELEMENTARY	2/11/2022	Direct Marketing - Catalog Merchants	\$ 2,716.78
8080.	WEEMES ELEMENTARY	2/12/2022	Book Stores	\$ 1,317.05
8081.	WEEMES ELEMENTARY	2/14/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 374.50
8082.	WEEMES ELEMENTARY	2/15/2022	Book Stores	\$ 1,796.72
8083.	WEEMES ELEMENTARY	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,070.26
8084.	WEEMES ELEMENTARY	2/17/2022	Book Stores	\$ 1,527.55
8085.	WEEMES ELEMENTARY	2/17/2022	Direct Marketing - Catalog Merchants	\$ 2,820.02
8086.	WEEMES ELEMENTARY	2/18/2022	Book Stores	\$ 251.85
8087.	WEEMES ELEMENTARY	2/22/2022	Book Stores	\$ 492.70
8088.	WEEMES ELEMENTARY	2/23/2022	Book Stores	\$ 167.10
8089.	WEEMES ELEMENTARY	2/24/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 2,449.47
8090.	WEEMES ELEMENTARY	2/24/2022	Book Stores	\$ 42.28
8091.	WEEMES ELEMENTARY	2/27/2022	Book Stores	\$ 289.45
8092.	WEIGAND ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 404.15
8093.	WEIGAND ELEMENTARY	2/3/2022	Book Stores	\$ 584.10
8094.	WEIGAND ELEMENTARY	2/7/2022	Book Stores	\$ 56.08
8095.	WEIGAND ELEMENTARY	2/8/2022	Book Stores	\$ 54.30
8096.	WEIGAND ELEMENTARY	2/11/2022	Book Stores	\$ 111.20

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8097.	WEIGAND ELEMENTARY	2/18/2022	Book Stores	\$ 147.50
8098.	WEIGAND ELEMENTARY	2/28/2022	Book Stores	\$ 171.90
8099.	WELBY ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 27.91
8100.	WELBY ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 291.14
8101.	WELBY ELEMENTARY	2/1/2022	Book Stores	\$ (142.34)
8102.	WEST ADAMS PREP SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 614.16
8103.	WEST ATHENS EL	2/2/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 250.00
8104.	WEST ATHENS EL	2/5/2022	Office, School Supply, and Stationery Stores	\$ 210.12
8105.	WEST ATHENS EL	2/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,550.15
8106.	WEST ATHENS EL	2/11/2022	Book Stores	\$ 235.70
8107.	WEST ATHENS EL	2/14/2022	Book Stores	\$ 61.26
8108.	WEST ATHENS EL	2/16/2022	Book Stores	\$ 35.02
8109.	WEST ATHENS EL	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 268.41
8110.	WEST ATHENS EL	2/21/2022	Book Stores	\$ 927.93
8111.	WEST ATHENS EL	2/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 105.97
8112.	WEST ATHENS EL	2/22/2022	Office, School Supply, and Stationery Stores	\$ (210.12)
8113.	WEST ATHENS EL	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 295.64
8114.	WEST ATHENS ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 311.26
8115.	WEST HOLLYWOOD ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 305.24
8116.	WEST HOLLYWOOD ELEMENTARY	2/2/2022	Book Stores	\$ 182.32
8117.	WEST HOLLYWOOD ELEMENTARY	2/4/2022	Postal Services - Government Only	\$ 4.33
8118.	WEST HOLLYWOOD ELEMENTARY	2/9/2022	Book Stores	\$ 57.22
8119.	WEST HOLLYWOOD ELEMENTARY	2/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 285.01
8120.	WEST HOLLYWOOD ELEMENTARY	2/21/2022	Book Stores	\$ 59.49
8121.	WEST HOLLYWOOD ELEMENTARY	2/25/2022	Electronic Sales	\$ 8.81
8122.	WEST HOLLYWOOD ELEMENTARY	2/25/2022	Book Stores	\$ 26.45
8123.	WEST VERNON ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 458.16
8124.	WEST VERNON ELEMENTARY	2/11/2022	Home Supply Warehouse Stores	\$ 174.11
8125.	WEST VERNON ELEMENTARY	2/11/2022	Advertising Services	\$ 1,663.09
8126.	WEST VERNON ELEMENTARY	2/12/2022	Book Stores	\$ 370.20
8127.	WEST VERNON ELEMENTARY	2/14/2022	Book Stores	\$ 109.40
8128.	WEST VERNON ELEMENTARY	2/14/2022	Advertising Services	\$ 1,003.60

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8129.	WEST VERNON ELEMENTARY	2/23/2022	Artists Supply and Craft Shops	\$ 882.53
8130.	WEST VERNON ELEMENTARY	2/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 52.87
8131.	WESTCHESTER SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 212.66
8132.	WESTCHESTER SH	2/8/2022	Book Stores	\$ 123.48
8133.	WESTCHESTER SH	2/9/2022	Book Stores	\$ 112.71
8134.	WESTCHESTER SH	2/10/2022	Book Stores	\$ 135.63
8135.	WESTCHESTER SH	2/10/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 442.21
8136.	WESTCHESTER SH	2/17/2022	Sporting Goods Stores	\$ 235.52
8137.	WESTCHESTER SH	2/17/2022	Colleges,Universities,Professional Schools & Colleges	\$ 280.00
8138.	WESTCHESTER SH	2/24/2022	Book Stores	\$ 32.80
8139.	WESTCHESTER SH	2/25/2022	Sporting Goods Stores	\$ 469.70
8140.	WESTCHESTER SH	2/25/2022	Book Stores	\$ 120.34
8141.	WESTERN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 369.06
8142.	WESTERN ELEMENTARY	2/2/2022	Book Stores	\$ 127.00
8143.	WESTERN ELEMENTARY	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 679.32
8144.	WESTERN ELEMENTARY	2/15/2022	Book Stores	\$ 234.30
8145.	WESTERN ELEMENTARY	2/16/2022	Book Stores	\$ 338.42
8146.	WESTERN ELEMENTARY	2/18/2022	LAWN AND GARDEN SUPPLY STORES	\$ 2,489.97
8147.	WESTERN ELEMENTARY	2/18/2022	Book Stores	\$ (63.50)
8148.	WESTERN ELEMENTARY	2/25/2022	Photofinishing Laboratories and Photo Developing	\$ 2,403.53
8149.	WESTMINSTER ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 140.75
8150.	WESTMINSTER ELEMENTARY	2/2/2022	Book Stores	\$ 199.41
8151.	WESTMINSTER ELEMENTARY	2/15/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,208.81
8152.	WESTPORT HTS ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 269.45
8153.	WESTPORT HTS ELEMENTARY	2/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 246.38
8154.	WESTPORT HTS ELEMENTARY	2/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4.99
8155.	WESTSIDE LEADERSHIP MAGNET	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 494.64
8156.	WESTSIDE LEADERSHIP MAGNET	2/1/2022	Book Stores	\$ 92.80
8157.	WESTSIDE LEADERSHIP MAGNET	2/2/2022	Book Stores	\$ 361.74
8158.	WESTSIDE LEADERSHIP MAGNET	2/4/2022	Book Stores	\$ 64.00
8159.	WESTSIDE LEADERSHIP MAGNET	2/5/2022	Book Stores	\$ 143.21
8160.	WESTSIDE LEADERSHIP MAGNET	2/6/2022	Book Stores	\$ 396.49

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8161.	WESTSIDE LEADERSHIP MAGNET	2/8/2022	Book Stores	\$ 321.98
8162.	WESTSIDE LEADERSHIP MAGNET	2/9/2022	Book Stores	\$ 16.86
8163.	WESTSIDE LEADERSHIP MAGNET	2/10/2022	Book Stores	\$ 8.75
8164.	WESTSIDE LEADERSHIP MAGNET	2/16/2022	Book Stores	\$ 360.58
8165.	WESTSIDE LEADERSHIP MAGNET	2/17/2022	Book Stores	\$ 968.27
8166.	WESTSIDE LEADERSHIP MAGNET	2/18/2022	Book Stores	\$ 69.91
8167.	WESTSIDE LEADERSHIP MAGNET	2/19/2022	Book Stores	\$ (16.86)
8168.	WESTSIDE LEADERSHIP MAGNET	2/24/2022	Book Stores	\$ 209.43
8169.	WESTSIDE LEADERSHIP MAGNET	2/27/2022	Book Stores	\$ 38.94
8170.	WESTSIDE LEADERSHIP MAGNET	2/28/2022	Book Stores	\$ 24.96
8171.	WESTWOOD ELEMENTARY	2/6/2022	Book Stores	\$ 420.42
8172.	WESTWOOD ELEMENTARY	2/15/2022	Book Stores	\$ 47.63
8173.	WESTWOOD ELEMENTARY	2/24/2022	Book Stores	\$ 61.20
8174.	WHITE MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 187.13
8175.	WHITE MS	2/2/2022	Home Supply Warehouse Stores	\$ 835.68
8176.	WHITE MS	2/2/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 320.00
8177.	WHITE MS	2/7/2022	Book Stores	\$ 30.86
8178.	WHITE MS	2/8/2022	Durable Goods - Not Elsewhere Classified	\$ 100.52
8179.	WHITE MS	2/9/2022	Book Stores	\$ 1,897.86
8180.	WHITE MS	2/19/2022	Book Stores	\$ 30.86
8181.	WHITE MS	2/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 398.82
8182.	WHITE MS	2/25/2022	Book Stores	\$ 297.66
8183.	WHITE POINT ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 156.19
8184.	WHITE POINT ELEMENTARY	2/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 126.34
8185.	WHITE POINT ELEMENTARY	2/16/2022	Miscellaneous General Merchandise Stores	\$ 60.85
8186.	WHITMAN CHS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 38.26
8187.	WIDNEY HIGH SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 428.21
8188.	WIDNEY HIGH SCHOOL	2/4/2022	Book Stores	\$ 370.89
8189.	WIDNEY HIGH SCHOOL	2/7/2022	Family Clothing Stores	\$ 3,883.10
8190.	WIDNEY HIGH SCHOOL	2/7/2022	Book Stores	\$ 604.73
8191.	WIDNEY HIGH SCHOOL	2/9/2022	Book Stores	\$ 63.90
8192.	WIDNEY HIGH SCHOOL	2/22/2022	Book Stores	\$ 197.08

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8193.	WIDNEY HIGH SCHOOL	2/23/2022	Home Supply Warehouse Stores	\$ 555.17
8194.	WIDNEY HIGH SCHOOL	2/23/2022	Book Stores	\$ 60.21
8195.	WIDNEY HIGH SCHOOL	2/24/2022	Book Stores	\$ 343.84
8196.	WIDNEY HIGH SCHOOL	2/25/2022	Book Stores	\$ 1,156.59
8197.	WIDNEY HIGH SCHOOL	2/27/2022	Book Stores	\$ 1,795.71
8198.	WIDNEY HIGH SCHOOL	2/28/2022	Book Stores	\$ 93.40
8199.	WILBUR AVE ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 565.26
8200.	WILBUR AVE ELEMENTARY	2/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 479.59
8201.	WILBUR AVE ELEMENTARY	2/11/2022	Book Stores	\$ 79.92
8202.	WILL ROGERS HS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 89.43
8203.	WILL ROGERS HS	2/6/2022	Book Stores	\$ 17.50
8204.	WILLENBERG SP ED CTR	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 748.20
8205.	WILLENBERG SP ED CTR	2/24/2022	Book Stores	\$ 88.58
8206.	WILLENBERG SP ED CTR	2/1/2022	Book Stores	\$ 284.60
8207.	WILLENBERG SP ED CTR	2/2/2022	Book Stores	\$ 30.64
8208.	WILLENBERG SP ED CTR	2/3/2022	Durable Goods - Not Elsewhere Classified	\$ 2,004.86
8209.	WILLENBERG SP ED CTR	2/3/2022	Book Stores	\$ 501.32
8210.	WILLENBERG SP ED CTR	2/3/2022	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	\$ 362.20
8211.	WILLENBERG SP ED CTR	2/4/2022	Direct Marketing - Catalog Merchants	\$ 3,380.28
8212.	WILLENBERG SP ED CTR	2/9/2022	Book Stores	\$ 15.32
8213.	WILLENBERG SP ED CTR	2/10/2022	Book Stores	\$ (38.43)
8214.	WILLENBERG SP ED CTR	2/17/2022	Home Supply Warehouse Stores	\$ 155.01
8215.	WILLENBERG SP ED CTR	2/22/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,145.41
8216.	WILLENBERG SP ED CTR	2/23/2022	Durable Goods - Not Elsewhere Classified	\$ 612.24
8217.	WILLENBERG SP ED CTR	2/23/2022	Direct Marketing - Catalog Merchants	\$ 1,421.57
8218.	WILLENBERG SP ED CTR	2/24/2022	Durable Goods - Not Elsewhere Classified	\$ 122.12
8219.	WILLENBERG SP ED CTR	2/25/2022	Home Supply Warehouse Stores	\$ 289.98
8220.	WILLENBERG SP ED CTR	2/25/2022	Miscellaneous and Specialty Retail Stores	\$ 1,007.38
8221.	WILLENBERG SP ED CTR	2/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 438.00
8222.	WILLENBERG SP ED CTR	2/27/2022	Book Stores	\$ (156.41)
8223.	WILLENBERG SP ED CTR	2/28/2022	Book Stores	\$ 159.47
8224.	WILLIAM R ANTON EL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 242.92

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8225.	WILLIAM R ANTON EL	2/28/2022	Book Stores	\$ 244.17
8226.	WILLOW EL	2/8/2022	Book Stores	\$ 155.57
8227.	WILLOW EL	2/25/2022	Book Stores	\$ 51.81
8228.	WILLOW EL	2/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 261.06
8229.	WILLOW ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 361.00
8230.	WILMINGTON EEC	2/3/2022	Miscellaneous General Merchandise Stores	\$ 220.17
8231.	WILMINGTON EEC	2/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 12.31
8232.	WILMINGTON EEC	2/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 75.98
8233.	WILMINGTON EEC	2/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 30.87
8234.	WILMINGTON EEC	2/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 30.85
8235.	WILMINGTON EEC	2/8/2022	Book Stores	\$ 134.64
8236.	WILMINGTON EEC	2/11/2022	Discount Stores	\$ 110.20
8237.	WILMINGTON EEC	2/11/2022	Miscellaneous General Merchandise Stores	\$ 163.59
8238.	WILMINGTON EEC	2/12/2022	Book Stores	\$ 31.50
8239.	WILMINGTON EEC	2/15/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 35.98
8240.	WILMINGTON EEC	2/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,350.48
8241.	WILMINGTON EEC	2/16/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 36.78
8242.	WILMINGTON EEC	2/17/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 237.49
8243.	WILMINGTON EEC	2/24/2022	Book Stores	\$ 26.03
8244.	WILMINGTON EEC	2/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 26.58
8245.	WILMINGTON EEC	2/25/2022	Book Stores	\$ 31.13
8246.	WILMINGTON EEC	2/25/2022	Office, School Supply, and Stationery Stores	\$ 22.32
8247.	WILMINGTON EEC	2/27/2022	Book Stores	\$ 204.62
8248.	WILMINGTON EEC	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 473.98
8249.	WILMINGTON ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 426.27
8250.	WILMINGTON ELEMENTARY	2/3/2022	Office, School Supply, and Stationery Stores	\$ 214.57
8251.	WILMINGTON ELEMENTARY	2/8/2022	Office, School Supply, and Stationery Stores	\$ 31.22
8252.	WILMINGTON ELEMENTARY	2/9/2022	Book Stores	\$ 472.74
8253.	WILMINGTON ELEMENTARY	2/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 51.45
8254.	WILMINGTON ELEMENTARY	2/10/2022	Electronic Sales	\$ 262.78
8255.	WILMINGTON ELEMENTARY	2/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 437.95
8256.	WILMINGTON ELEMENTARY	2/11/2022	Electronic Sales	\$ 366.33

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8257.	WILMINGTON ELEMENTARY	2/12/2022	Home Supply Warehouse Stores	\$ 82.03
8258.	WILMINGTON ELEMENTARY	2/12/2022	Book Stores	\$ 95.51
8259.	WILMINGTON ELEMENTARY	2/16/2022	Book Stores	\$ 20.78
8260.	WILMINGTON MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 924.80
8261.	WILMINGTON MS	2/16/2022	Book Stores	\$ 214.55
8262.	WILMINGTON MS	2/24/2022	Book Stores	\$ 499.41
8263.	WILMINGTON MS	2/1/2022	Electronic Sales	\$ 269.03
8264.	WILMINGTON MS	2/2/2022	Book Stores	\$ 1,527.53
8265.	WILMINGTON MS	2/2/2022	Camera and Photographic Supply Stores	\$ 968.38
8266.	WILMINGTON MS	2/3/2022	Book Stores	\$ 120.44
8267.	WILMINGTON MS	2/4/2022	Office, School Supply, and Stationery Stores	\$ 762.81
8268.	WILMINGTON MS	2/4/2022	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 355.90
8269.	WILMINGTON MS	2/6/2022	Wholesale Clubs	\$ 565.48
8270.	WILMINGTON MS	2/10/2022	Construction Materials - Not Elsewhere Classified	\$ 1,106.52
8271.	WILMINGTON MS	2/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 293.00
8272.	WILMINGTON MS	2/24/2022	Bakeries	\$ 150.00
8273.	WILSHIRE CREST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 256.03
8274.	WILSHIRE CREST ELEMENTARY	2/1/2022	Book Stores	\$ 26.78
8275.	WILSHIRE CREST ELEMENTARY	2/2/2022	Book Stores	\$ 49.38
8276.	WILSHIRE CREST ELEMENTARY	2/8/2022	Book Stores	\$ 62.79
8277.	WILSHIRE CREST ELEMENTARY	2/10/2022	Nondurable Goods - Not Elsewhere Classified	\$ 31.95
8278.	WILSHIRE CREST ELEMENTARY	2/16/2022	Book Stores	\$ 659.85
8279.	WILSHIRE CREST ELEMENTARY	2/17/2022	Book Stores	\$ 137.10
8280.	WILSHIRE CREST ELEMENTARY	2/25/2022	Book Stores	\$ 69.16
8281.	WILSHIRE PARK ELEMENTARY SCHOO	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 274.08
8282.	WILSHIRE PARK ELEMENTARY SCHOO	2/2/2022	Book Stores	\$ 65.30
8283.	WILSHIRE PARK ELEMENTARY SCHOO	2/9/2022	Book Stores	\$ 64.35
8284.	WILSHIRE PARK ELEMENTARY SCHOO	2/10/2022	Book Stores	\$ (14.01)
8285.	WILSHIRE PARK ELEMENTARY SCHOO	2/14/2022	Book Stores	\$ 41.46
8286.	WILSHIRE PARK ELEMENTARY SCHOO	2/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 19.98
8287.	WILSHIRE PARK ELEMENTARY SCHOO	2/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 249.72
8288.	WILSON SH	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 711.93

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8289.	WILSON SH	2/4/2022	Book Stores	\$ 1,641.40
8290.	WILSON SH	2/5/2022	Book Stores	\$ 469.62
8291.	WILSON SH	2/6/2022	Book Stores	\$ 98.10
8292.	WILSON SH	2/8/2022	Book Stores	\$ 80.91
8293.	WILSON SH	2/9/2022	Book Stores	\$ 52.50
8294.	WILSON SH	2/10/2022	Book Stores	\$ 733.06
8295.	WILSON SH	2/11/2022	Book Stores	\$ 281.54
8296.	WILSON SH	2/16/2022	Book Stores	\$ 41.49
8297.	WILSON SH	2/2/2022	Miscellaneous and Specialty Retail Stores	\$ 833.71
8298.	WILSON SH	2/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,149.88
8299.	WILSON SH	2/12/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,769.05
8300.	WILSON SH	2/14/2022	Business Services - Not Elsewhere Classified	\$ 5,135.00
8301.	WILSON SH	2/15/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 4,800.00
8302.	WILSON SH	2/16/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 4,000.00
8303.	WILTON PLACE SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 192.76
8304.	WINDSOR HILLS M/S/AERO MG	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 293.05
8305.	WINDSOR HILLS M/S/AERO MG	2/1/2022	Book Stores	\$ 42.96
8306.	WINDSOR HILLS M/S/AERO MG	2/2/2022	Book Stores	\$ 990.60
8307.	WINDSOR HILLS M/S/AERO MG	2/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 570.45
8308.	WINDSOR HILLS M/S/AERO MG	2/4/2022	Book Stores	\$ 635.36
8309.	WINDSOR HILLS M/S/AERO MG	2/11/2022	Books, Periodicals, and Newspapers	\$ 383.68
8310.	WINDSOR HILLS M/S/AERO MG	2/11/2022	Book Stores	\$ (497.18)
8311.	WINDSOR HILLS M/S/AERO MG	2/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 203.83
8312.	WINDSOR HILLS M/S/AERO MG	2/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 41.58
8313.	WINDSOR HILLS M/S/AERO MG	2/17/2022	Book Stores	\$ 312.00
8314.	WINDSOR HILLS M/S/AERO MG	2/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 688.69
8315.	WINDSOR HILLS M/S/AERO MG	2/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 92.95
8316.	WINDSOR HILLS M/S/AERO MG	2/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 117.75
8317.	WINNETKA ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 138.28
8318.	WINNETKA ELEMENTARY	2/4/2022	Book Stores	\$ 129.16
8319.	WISDOM ELEM SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 221.47
8320.	WONDERLAND ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 118.26

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8321.	WONDERLAND ELEMENTARY	2/1/2022	Book Stores	\$ 107.13
8322.	WONDERLAND ELEMENTARY	2/2/2022	Book Stores	\$ 294.15
8323.	WONDERLAND ELEMENTARY	2/2/2022	Motion Picture and Video Tape Production and Distribution	\$ 110.00
8324.	WONDERLAND ELEMENTARY	2/8/2022	Miscellaneous and Specialty Retail Stores	\$ 109.49
8325.	WONDERLAND ELEMENTARY	2/16/2022	Colleges,Universities,Professional Schools & Colleges	\$ 50.00
8326.	WONDERLAND ELEMENTARY	2/21/2022	Book Stores	\$ 109.44
8327.	WONDERLAND ELEMENTARY	2/27/2022	Book Stores	\$ 34.93
8328.	WOODCREST ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 505.37
8329.	WOODLAKE ES	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 19.39
8330.	WOODLAKE ES	2/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 360.26
8331.	WOODLAKE ES	2/8/2022	Book Stores	\$ 65.38
8332.	WOODLAKE ES	2/9/2022	Book Stores	\$ 81.00
8333.	WOODLAKE ES	2/16/2022	Book Stores	\$ 11.94
8334.	WOODLAKE ES	2/25/2022	Book Stores	\$ 19.70
8335.	WOODLAKE ES	2/26/2022	Book Stores	\$ 602.24
8336.	WOODLAND HILLS ACADEMY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 267.48
8337.	WOODLAND HILLS ACADEMY	2/10/2022	Industrial Supplies - Not Elsewhere Classified	\$ (826.51)
8338.	WOODLAND HILLS ELEMENTARY	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 82.19
8339.	WOODLAND HILLS ELEMENTARY	2/2/2022	Book Stores	\$ 139.92
8340.	WOODLAND HILLS ELEMENTARY	2/3/2022	Book Stores	\$ 442.77
8341.	WOODLAND HILLS ELEMENTARY	2/5/2022	Book Stores	\$ 17.98
8342.	WOODLAND HILLS ELEMENTARY	2/6/2022	Book Stores	\$ 228.84
8343.	WOODLAND HILLS ELEMENTARY	2/7/2022	Book Stores	\$ 21.88
8344.	WOODLAND HILLS ELEMENTARY	2/11/2022	Book Stores	\$ 273.36
8345.	WOODLAND HILLS ELEMENTARY	2/14/2022	Book Stores	\$ 441.72
8346.	WOODLAWN ELEMENTARY	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 406.43
8347.	WOODLAWN ELEMENTARY	2/3/2022	Book Stores	\$ 280.88
8348.	WOODLAWN ELEMENTARY	2/4/2022	Book Stores	\$ 44.97
8349.	WOODLAWN ELEMENTARY	2/6/2022	Book Stores	\$ 313.22
8350.	WOODLAWN ELEMENTARY	2/10/2022	Book Stores	\$ 19.83
8351.	WOODLAWN ELEMENTARY	2/10/2022	Direct Marketing - Other Direct Marketers	\$ 79.87
8352.	WOODLAWN ELEMENTARY	2/11/2022	Book Stores	\$ 575.28

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8353.	WOODLAWN ELEMENTARY	2/17/2022	Book Stores	\$ 36.20
8354.	WOODLAWN ELEMENTARY	2/18/2022	Book Stores	\$ 729.90
8355.	WOODLAWN ELEMENTARY	2/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,706.87
8356.	WOODLAWN ELEMENTARY	2/20/2022	Book Stores	\$ 27.51
8357.	WOODLAWN ELEMENTARY	2/21/2022	Electronic Sales	\$ 416.06
8358.	WOODLAWN ELEMENTARY	2/21/2022	Book Stores	\$ 129.27
8359.	WRIGHT MS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 189.81
8360.	WRIGHT MS	2/9/2022	Book Stores	\$ 218.70
8361.	WRIGHT MS	2/11/2022	Book Stores	\$ 71.61
8362.	WRIGHT MS	2/14/2022	Book Stores	\$ 576.53
8363.	WRIGHT MS	2/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 635.08
8364.	WRIGHT MS	2/16/2022	Book Stores	\$ 925.72
8365.	WRIGHT MS	2/17/2022	Book Stores	\$ 13.64
8366.	WRIGHT MS	2/18/2022	Book Stores	\$ 623.16
8367.	WRIGHT MS	2/19/2022	Book Stores	\$ 18.55
8368.	WRIGHT MS	2/21/2022	Book Stores	\$ 167.57
8369.	WRIGHT MS	2/22/2022	Book Stores	\$ 10.88
8370.	WRIGHT MS	2/23/2022	Book Stores	\$ 16.85
8371.	WRIGHT MS	2/24/2022	Book Stores	\$ 30.43
8372.	YORKDALE ELEMENTARY SCHOOL	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 162.39
8373.	YORKDALE ELEMENTARY SCHOOL	2/10/2022	Book Stores	\$ 526.53
8374.	YORKDALE ELEMENTARY SCHOOL	2/13/2022	Book Stores	\$ 207.89
8375.	YORKDALE ELEMENTARY SCHOOL	2/14/2022	Book Stores	\$ 4,719.38
8376.	YORKDALE ELEMENTARY SCHOOL	2/15/2022	Book Stores	\$ 99.83
8377.	YORKDALE ELEMENTARY SCHOOL	2/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (595.96)
8378.	YORKDALE ELEMENTARY SCHOOL	2/25/2022	Book Stores	\$ 153.29
8379.	YORKDALE ELEMENTARY SCHOOL	2/27/2022	Book Stores	\$ 40.49
8380.	YOUNG CHS	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 53.46
8381.	YOUNG CHS	2/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 50.35
8382.	YOUNG CHS	2/13/2022	Book Stores	\$ 125.90
8383.	YOUNG OAK KIM ACADEMY	2/2/2022	Book Stores	\$ 195.05
8384.	YOUNG OAK KIM ACADEMY	2/3/2022	Book Stores	\$ 61.30

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8385.	YOUNG OAK KIM ACADEMY	2/4/2022	Book Stores	\$ 143.94
8386.	YOUNG OAK KIM ACADEMY	2/7/2022	Miscellaneous General Merchandise Stores	\$ 1,620.28
8387.	YOUNG OAK KIM ACADEMY	2/9/2022	Book Stores	\$ 31.20
8388.	YOUNG OAK KIM ACADEMY	2/10/2022	Miscellaneous General Merchandise Stores	\$ 456.72
8389.	YOUNG OAK KIM ACADEMY	2/10/2022	Book Stores	\$ 79.43
8390.	YOUNG OAK KIM ACADEMY	2/11/2022	Miscellaneous Publishing and Printing	\$ 128.75
8391.	YOUNG OAK KIM ACADEMY	2/11/2022	Book Stores	\$ 69.11
8392.	YOUNG OAK KIM ACADEMY	2/12/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 633.96
8393.	YOUNG OAK KIM ACADEMY	2/14/2022	Book Stores	\$ 636.78
8394.	YOUNG OAK KIM ACADEMY	2/15/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 290.39
8395.	YOUNG OAK KIM ACADEMY	2/16/2022	Hardware Stores	\$ 828.10
8396.	YOUNG OAK KIM ACADEMY	2/16/2022	Book Stores	\$ 17.50
8397.	YOUNG OAK KIM ACADEMY	2/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 329.23
8398.	YOUNG OAK KIM ACADEMY	2/18/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,250.00
8399.	YOUNG OAK KIM ACADEMY	2/20/2022	Book Stores	\$ 96.32
8400.	YOUNG OAK KIM ACADEMY	2/25/2022	Typesetting, Plate Making, and Related Services	\$ 402.86
8401.	YOUNG OAK KIM ACADEMY	2/28/2022	Book Stores	\$ 344.51
8402.	YOUNG OAK KIM ACADEMY	2/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,250.00
8403.	YOUTH DEVELOPEMENT PROGRAM	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 85.46
8404.	YOUTH OPPORTUNITIES UNLIMITED	2/8/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 35.26
8405.	ZANE GREY SH	2/25/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 60.30
8406.	ZANE GREY SH	2/16/2022	Direct Marketing - Other Direct Marketers	\$ 134.20
				\$ 3,490,312.07