

Consent Item D.2.6. Approval/Ratification of Expenditure Transactions
Prepared by Karl Christensen Charged to District Issued Purchasing Cards (P-Cards)
December 6, 2022

BACKGROUND:

The District has issued Purchasing Cards (P-Cards) to certain management, supervisory, or confidential employees to expedite and streamline purchases of goods and services. P-Card transactions are tracked and monitored to ensure they are properly accounted for and supported by documentation. P-Card transactions are limited to a specified amount each month and approval of the Superintendent is required to exceed these limits.

RECOMMENDATION:

It is recommended that the Board of Education approve/ratify expenditure transactions charged to District P-Cards for the period October 1, 2022 through October 31, 2022.

This recommendation supports the following District goal:

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

FISCAL IMPACT:

There were 293 transactions totaling \$36,038.41 charged to various funds.

STUDENT ACHIEVEMENT IMPACT:

This is a fiscal item. All fiscal resources impact student achievement.

Motion: _____ Second: _____ Vote: _____

Agenda Item D.2.6.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221002	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*140WB92Z92	30.16	Purchase of miscellaneous office supplies.
20221005	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	17.98	Board meeting supplies.
20221006	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*1447R66R2	21.54	Week of Site Administrator supplies.
20221007	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CALIFORNIA SCHOOL BOAR	1,350.00	Board members registration to CSBA Coast2Coast Advocacy Trip.
20221007	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CALIFORNIA SCHOOL BOAR	675.00	Board member registration to CSBA Coast2Coast Advocacy Trip.
20221007	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CALIFORNIA SCHOOL BOAR	675.00	Superintendent's registration to CSBA Coast2Coast Advocacy Trip.
20221011	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*1K8EP01W2	35.29	Purchase of instructional material: PLC+ Better Decisions and Greater Impact by Design, Fisher, Douglas
20221011	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CALIFORNIA SCHOOL BOAR	675.00	Board member registration to CSBA Coast2Coast Advocacy Trip.
20221012	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*1KH4M4MT2	18.31	Miscellaneous office supplies.
20221012	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*HK28E6171	20.47	Miscellaneous office supplies.
20221012	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ETSJ.COM - STORCYCABIN	126.07	Miscellaneous office supplies.
20221012	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*1K9YZ5P42	27.10	Miscellaneous office supplies.
20221012	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	18.10	Board and miscellaneous meeting supplies.
20221013	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*HT9GR9F11	46.32	Board meeting supplies.
20221016	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0510200071	3.36	Postage for Board packet delivery.
20221019	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	107.14	Board meeting supplies.
20221020	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	29.99	Board meeting supplies.
20221020	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AWARDS BY NAVAJO ENGRA	1,071.62	Marcia Tofflemire Grass Field Plaque at Cajon Park.
20221026	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*H85VF8012	40.35	Miscellaneous office supplies.
20221028	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SMART AND FINAL 929	33.44	PLT meeting supplies.
20221030	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0510200071	5.04	Postage.
20221030	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	81.87	Supplies for PLT meeting.
				5,109.15	
20221002	BENEDETTO,LINDSAY	CHET F. HARRITT	OTC BRANDS INC	233.77	PBIS Incentives.
20221021	BENEDETTO,LINDSAY	CHET F. HARRITT	VONS #1897	56.84	Title 1 parent involvement.
				290.61	
20221021	BONSER,KRISTEN	PRIDE ACADEMY	SKATEWORLD SD	640.00	Junior High field trip.
				640.00	
20221003	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMAZON.COM*141TC2XK1 A	26.93	New headset for the Bilingual Clerk to use for IEP translations.
				26.93	
20221002	BORTS,KATHERINE	HUMAN RESOURCES	FACEBK CMX6BL3SP2	48.60	Job recruitment.
20221009	BORTS,KATHERINE	HUMAN RESOURCES	NEGOV	199.00	Job recruitment.
20221013	BORTS,KATHERINE	HUMAN RESOURCES	ONLINE JOB ADS INDEED	25.03	Job recruitment.
20221018	BORTS,KATHERINE	HUMAN RESOURCES	SANDWICH BAGS DELI & C	136.40	Bargaining Unit Negotiations.
				409.03	
20221014	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ENTERPRISE RENT-A-CAR	59.33	Superintendent expenses while attending Apple's California Leadership Forum.
20221014	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	DUKE OF EDINBURGH	26.32	Superintendent expenses while attending Apple's California Leadership Forum.
20221016	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	AMAZON.COM*1K1EA1UC2 A	27.11	Purchase of educational material
20221016	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	HILTON GARDEN INN	425.97	Superintendent expenses while attending Apple's California Leadership Forum.
				538.73	
20221002	CARRILLO,JESSICA	OST PROGRAMS	SMART AND FINAL 929	66.79	YALE Sycamore Canyon snacks.
20221002	CARRILLO,JESSICA	OST PROGRAMS	SMART AND FINAL 929	337.38	YALE Sycamore Canyon snacks.
20221006	CARRILLO,JESSICA	OST PROGRAMS	DOLLARTREE	13.47	Building blocks for Cajon Park Project SAFE.
20221009	CARRILLO,JESSICA	OST PROGRAMS	HOMEDEPOT.COM	409.44	ELOP storage shed at Chet F. Harritt.
20221013	CARRILLO,JESSICA	OST PROGRAMS	WALLMART.COM 8009666546	141.39	ELOP art supplies for WE SCARE HUNGER event. (Lights on Afterschool).
				988.47	
20221007	DOBBS,TIMOTHY	CARLTON HILLS	AMZN MKTP US*1K14L5CJ1	107.74	Digital clock for Jr. High PE
20221011	DOBBS,TIMOTHY	CARLTON HILLS	AMZN MKTP US*1K7SQ7QD1	20.46	Mascot case.
20221024	DOBBS,TIMOTHY	CARLTON HILLS	AMZN MKTP US*H81667F22	31.20	Sharples (Black).
				159.40	
20221003	FARREN,MONICA	HILL CREEK	AMZN MKTP US*147XV3TD2	41.95	Math manipulatives.
20221005	FARREN,MONICA	HILL CREEK	AMZN MKTP US*143I22M1	44.61	Toner.
20221009	FARREN,MONICA	HILL CREEK	AMZN MKTP US*1436T7WQ2	35.53	Student engagement incentives.
20221011	FARREN,MONICA	HILL CREEK	AMAZON.COM*1K1P6132	62.95	Student engagement incentives.
20221013	FARREN,MONICA	HILL CREEK	TEACHERSPAYTEACHERS.CO	61.29	Math instructional supplies.
20221013	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HT4T55461	12.40	ASB materials.
20221014	FARREN,MONICA	HILL CREEK	TEACHERSPAYTEACHERS.CO	25.00	Native Americans Unit supplies.
20221016	FARREN,MONICA	HILL CREEK	APPLE.COM/BILL	9.99	Middle School incentive subscription.
20221019	FARREN,MONICA	HILL CREEK	AMAZON.COM*H89TJ3T90	31.24	Calculators.
20221020	FARREN,MONICA	HILL CREEK	AMAZON.COM*HT2QV56C2 A	5.11	SSC Supplies.
20221020	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HT2X835R2	6.80	Staff development books.
20221020	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HTXLO5A2	10.75	Staff development books.
20221020	FARREN,MONICA	HILL CREEK	HELLO LITERACY, INC.	1,167.00	Math decodables.
				1,514.62	

OCTOBER 2022
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221002	FLAMION,AMANDA	CHILD NUTRITION	NOR* NORTHERN TOOL	656.01	Folding hand trucks.
20221005	FLAMION,AMANDA	CHILD NUTRITION	STAPLES DIRECT	172.39	ink toner
20221007	FLAMION,AMANDA	CHILD NUTRITION	THE HOME DEPOT #0673	740.24	Cabinets
20221007	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*147GP57T2	260.81	Anti fatigue mats
20221009	FLAMION,AMANDA	CHILD NUTRITION	HOMEDEPOT.COM	152.16	Sunshade
20221009	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*1K4986HH0	565.68	Platform truck
20221009	FLAMION,AMANDA	CHILD NUTRITION	SMART AND FINAL 929	34.62	Food supplies CK
20221011	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*1K0F09K01	10.70	Sticky back fastener
20221014	FLAMION,AMANDA	CHILD NUTRITION	THE HOME DEPOT #0673	268.30	Cabinet
20221021	FLAMION,AMANDA	CHILD NUTRITION	SMART AND FINAL 929	127.64	Almond milk & lactose free pizza
20221023	FLAMION,AMANDA	CHILD NUTRITION	JUSTRITE SAFETY GROUP	143.77	Mats large drainage holes anti-fatigue
20221026	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	12.98	Gluten free muffins
20221027	FLAMION,AMANDA	CHILD NUTRITION	KATOM RESTA	122.11	Manual can opener
20221028	FLAMION,AMANDA	CHILD NUTRITION	SERVICE CASTER CORPORA	559.21	Casters for flat beds
20221028	FLAMION,AMANDA	CHILD NUTRITION	WALMART.COM 8009666546	140.61	Microwave for allergy students
				3,967.23	
20221006	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1K6MR8NM0	51.61	Student support tools
20221006	FORSTER,CHASITY	HILL CREEK	PAYPAL *AVONDAL EADY AV	49.00	Math manipulatives
20221006	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1446H8262	94.57	Garden learning supplies
20221007	FORSTER,CHASITY	HILL CREEK	TIMTIME FOR KIDS MAG	318.24	Classroom magazine subscription
20221009	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1K1VU5V31	7.53	Outdoor learning materials
20221011	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*AMZN.COM/	(97.96)	Refund
20221011	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1K3S12GJ2	37.06	Elective classroom supplies
20221012	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HT3L78LC0	410.05	Elective classroom supplies
20221012	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1K1004W01	284.30	Elective classroom supplies
20221012	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HT3JIM60T0	249.83	Learning loss materials
20221013	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HT0IR9461	82.04	Elective classroom supplies
20221016	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HT60J7OC2	22.30	Main manipulatives
20221016	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1K57H29F2	21.64	Elective classroom supplies
20221017	FORSTER,CHASITY	HILL CREEK	STAPLES DIRECT	1.82	SSC supplies
20221018	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*HT30S0TJ2	53.97	Laminator supplies
20221018	FORSTER,CHASITY	HILL CREEK	PAYPAL *SANDCASP	30.00	PD- Seminar entry fee
20221018	FORSTER,CHASITY	HILL CREEK	PAYPAL *SANDCASP	50.00	PD- Seminar entry fee
20221019	FORSTER,CHASITY	HILL CREEK	TEACHERSPAYTEACHERS.CO	4.20	Classroom folder
20221021	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*H85DC71C1	44.17	Books for ELAC families
20221021	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HT7P70602	144.18	Classroom reading materials
20221023	FORSTER,CHASITY	HILL CREEK	OFFICE DEPOT #5125	17.11	Classroom reading materials
20221023	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*H87LX5BX0	36.62	Middle School activity supplies
20221023	FORSTER,CHASITY	HILL CREEK	OFFICE DEPOT #5125	72.40	Front office supplies
20221023	FORSTER,CHASITY	HILL CREEK		1,944.68	
20221013	GREEN,CHRISHAUN	OST PROGRAMS	AMAZON.COM*HT4BR1N50 A	88.02	ELOP curriculum
20221016	GREEN,CHRISHAUN	OST PROGRAMS	MICHAELS STORES 3256	107.60	ELO arts and crafts supplies
20221018	GREEN,CHRISHAUN	OST PROGRAMS	WAL-MART #1917	243.08	ELOP classroom supplies
20221019	GREEN,CHRISHAUN	OST PROGRAMS	WAL-MART #1917	94.12	ELOP art supplies
20221019	GREEN,CHRISHAUN	OST PROGRAMS	CRUMBL	5.00	ELOP event supplies
20221019	GREEN,CHRISHAUN	OST PROGRAMS	TST JAMBA JUICE - 051	10.00	Gift card prize for ELOP event
20221019	GREEN,CHRISHAUN	OST PROGRAMS	MICHAELS STORES 3256	63.42	ELOP arts and crafts supplies
20221020	GREEN,CHRISHAUN	OST PROGRAMS	COLDSTONE 20267	5.00	Gift card prize for ELOP event
20221020	GREEN,CHRISHAUN	OST PROGRAMS	PARTY CITY 441	8.62	ELOP event supplies
20221020	GREEN,CHRISHAUN	OST PROGRAMS	VONS #1897	83.95	Gift card for ELOP event
20221020	GREEN,CHRISHAUN	OST PROGRAMS	STARBUCKS STORE 06636	5.00	ELOP event supplies
20221023	GREEN,CHRISHAUN	OST PROGRAMS	PAYPAL *STARDOMIENTE	200.00	Deposit for DJ for Lights on Afterschool event
				913.81	
20221006	HALE,DAVINA	OST PROGRAMS	DOLLAR TREE	49.93	ELOP classroom supplies
20221006	HALE,DAVINA	OST PROGRAMS	SMART AND FINAL 929	82.46	ASES classroom supplies
20221007	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	4.04	ELOP office supplies
20221007	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	20.97	YALE classroom supplies
20221007	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	92.37	YALE classroom supplies
20221007	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	37.03	YALE classroom supplies
20221009	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	95.94	ELOP art classroom supplies
20221009	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	101.22	Project SAFE classroom supplies
20221009	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	80.54	Project SAFE Pepper Dr. classroom supplies
20221019	HALE,DAVINA	OST PROGRAMS	WALMART.COM	88.79	ELOP arts and crafts supplies
20221019	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	6.50	Document form for ELOP
20221021	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	118.81	YALE classroom storage supplies
20221027	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	41.75	Carlton Hills PS&FE classroom supplies
20221028	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	77.42	ELOP Lights on Afterschool supplies
20221028	HALE,DAVINA	OST PROGRAMS	TARGET 00014852	11.78	ASES snack supplies
20221030	HALE,DAVINA	OST PROGRAMS	SMART AND FINAL 929	12.91	ELOP snack supplies
				932.46	

OCTOBER 2022
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221006	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*1K72N4CA1	41.89	Desktop calculator w/lape for school money deposits.
20221006	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*142VX2V61	57.63	Colored wristbands for PE/Recess Team Identification.
20221006	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*1K7J8BFH0	27.91	USB C to HDMI cable to replace a broken classroom cord.
20221007	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*1K7V62LL1	39.86	Chicken feed.
20221010	HICKS, TYLENE	SYCAMORE CANYON	AMAZON.COM*1K26F5BE1	27.14	Chicken bedding (Pine Shavings).
20221013	HICKS, TYLENE	SYCAMORE CANYON	LAKESHORE LEARNING MAT	306.52	Magnetic Math Learning Rods (Preschool Counting Activities).
20221017	HICKS, TYLENE	SYCAMORE CANYON	WAL-MART #2253	21.33	Table clothes for allergy tables.
20221019	HICKS, TYLENE	SYCAMORE CANYON	WAL-MART #1917	173.44	Hard hats, goggles, gloves, gasks for Emergency Preparedness Kits.
20221024	HICKS, TYLENE	SYCAMORE CANYON	GUITAR CENTER #112	48.81	Microphone stand for guitar player.
20221025	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*H00SX3FX0	27.47	USB C to HDMI cable to replace a broken classroom cord.
20221026	HICKS, TYLENE	SYCAMORE CANYON	GENERATIONGENIUS.COM	175.00	Generation Genius Subscription (1 year) for Curriculum Support.
20221030	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*H00RF9VZ1	47.71	Carbinder clips and plastic chain for Safety Marking on campus.
20221030	HICKS, TYLENE	SYCAMORE CANYON	FITNESS FINDERS INC	96.44	Fitness finders toe tag awards for Run Club.
				1,091.15	
20221004	HOHIMER, KAREN	CAJON PARK	AMZN MKTP US*142C948R1	1,260.60	Shelving for adoption materials in science storeroom.
20221007	HOHIMER, KAREN	CAJON PARK	DOLLARTREE	10.78	Falcon PROUD assembly supplies.
20221013	HOHIMER, KAREN	CAJON PARK	AMZN MKTP US*HTT1L20AW0	142.22	Mobile laptop standing desk.
				1,413.60	
20221007	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*1K32F0ZT1 A	25.84	Office supplies.
20221012	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*1K2IL3M42	172.38	Office/Library supplies.
20221020	HOOKS, TED A	CHET F. HARRITT	SQ *MARIA LEYVAS ON SI	1,392.50	Family Night food.
20221026	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*H87T66V42	22.62	Safety Patrol supplies.
20221028	HOOKS, TED A	CHET F. HARRITT	LITTLE CAESARS 1872-00	59.72	Student Incentive (SPED).
20221028	HOOKS, TED A	CHET F. HARRITT	ROCHESTER 100 INC	90.00	Welcome Packet folders.
20221030	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*H01KX0DJ0	258.10	Monitor stands.
				2,021.16	
20221013	HORNER, NATHAN L	PEPPER DRIVE	SMART AND FINAL 929	30.97	Food items.
20221016	HORNER, NATHAN L	PEPPER DRIVE	SMART AND FINAL 929	39.88	Food items.
				70.85	
20221007	JOHNSTON, ANDREW	CAJON PARK	LOVE AND LOGIC	202.47	Professional Development.
20221007	JOHNSTON, ANDREW	CAJON PARK	AMAZON.COM*141N639T2 A	116.40	Professional Development.
20221009	JOHNSTON, ANDREW	CAJON PARK	AMZN MKTP US*140I8K0Z	28.62	Professional Development.
20221009	JOHNSTON, ANDREW	CAJON PARK	SAGE PUBLICATIONS	553.66	Professional Development.
20221009	JOHNSTON, ANDREW	CAJON PARK	AMZN MKTP US*1K3GZ9N11	81.48	Professional Development.
				982.83	
20221002	LOCKE, SUMMER	PEPPER DRIVE	AMAZON.COM*146I8BZ12	174.60	Thrivers Books for Staff/Parent Book Study.
20221009	LOCKE, SUMMER	PEPPER DRIVE	AMAZON.COM*1K7FC21L1	96.93	Sphero parts for robotics.
20221011	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*1K6RU2AA2	77.03	Pencil grips, chair bands, supports of students with sensory needs.
20221016	LOCKE, SUMMER	PEPPER DRIVE	AMAZON.COM*1K1W0Y6Z	60.80	Play kitchen Food for Kinder and TK playground (Total \$140.88).
20221016	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*1K4KKZ7B2	12.92	Chew necklaces for Students with sensory needs.
20221018	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*HT13X7K1	60.08	Play kitchen Food for Kinder and TK playground (Total \$140.88).
20221021	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*HT1N80SC2	11.38	Headphone ear pads for library.
20221028	LOCKE, SUMMER	PEPPER DRIVE	AMAZON.COM*H00YM9NN1	44.55	Clocks for Math manipulation.
				558.29	
20221004	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	MOSYLE COR* MOSYLE_MAN	16.52	Device management software.
20221005	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	VRBO HATC3432	1,945.60	Hotel for CITE travel req.
20221006	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	SOUTHWEST AIRLINES	197.95	Flight and car for Cupertino travel req.
20221006	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	SIMPUSAFE	27.89	Security system.
20221018	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	HILTON GARDEN INN	361.09	Hotel stay Cupertino.
20221027	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	ALAMO RENT-A-CAR	205.37	Car rental cupertino.
20221027	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	CHEVRON 0359231	13.57	Fuel for rental car.
				2,966.04	

OCTOBER 2022
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221004	MCGINTY,MIMI	SPECIAL EDUCATION	SP BOOGIE BOARD	24.12	Tablet for SDC class.
20221004	MCGINTY,MIMI	SPECIAL EDUCATION	SP MHS: MUJ TI HEALTH	47.50	Protocols.
20221004	MCGINTY,MIMI	SPECIAL EDUCATION	TOBII DYNAVOX SYSTEMS	199.00	Boardmaker
20221004	MCGINTY,MIMI	SPECIAL EDUCATION	VISTA PRINT	31.24	Stamp for SDC student.
20221007	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*149W2WF2	177.44	ink for SDC class.
20221007	MCGINTY,MIMI	SPECIAL EDUCATION	EVERYDAY SPEECHSLP	(12.50)	Refund on License.
20221007	MCGINTY,MIMI	SPECIAL EDUCATION	RETURN REVERSAL	(12.50)	Refund on License.
20221009	MCGINTY,MIMI	SPECIAL EDUCATION	EVERYDAY SPEECHSLP	(12.50)	Refund on License.
20221010	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*1K80Y36V0	85.11	item for SDC student.
20221011	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*1K6ZF4Q91	84.80	Learning loss.
20221011	MCGINTY,MIMI	SPECIAL EDUCATION	PRECISION ROLLER	134.63	ink for Preschool class.
20221011	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*1K3ZS81P2	99.09	item for SDC student.
20221011	MCGINTY,MIMI	SPECIAL EDUCATION	AMAZON.COM*1K0987QU1	14.22	item for SDC student.
20221011	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*1K1Q76TK2	21.54	RSP supply learning loss
20221012	MCGINTY,MIMI	SPECIAL EDUCATION	SPEECHDUDE.COM	99.00	SLP training
20221012	MCGINTY,MIMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	59.27	Protocol.
20221016	MCGINTY,MIMI	SPECIAL EDUCATION	HILTON	30.80	Parking for Psych PD.
20221016	MCGINTY,MIMI	SPECIAL EDUCATION	HILTON	242.91	PD for Psych.
20221019	MCGINTY,MIMI	SPECIAL EDUCATION	HAWTHORNE EDUCATIONAL	211.19	Protocols.
20221021	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*H82AQ7EU1	20.34	Folders for teacher.
20221021	MCGINTY,MIMI	SPECIAL EDUCATION	RS WAREHOUSE STAMPS	30.65	Stamp for SDC student.
20221021	MCGINTY,MIMI	SPECIAL EDUCATION	SP TIME TIMER LLC	39.95	item for SDC student.
20221021	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*H83T28TJ1	22.60	item for SDC class.
20221023	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*HT0580KZ2	32.30	Learning loss.
20221023	MCGINTY,MIMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	70.00	Protocols
20221024	MCGINTY,MIMI	SPECIAL EDUCATION	AMZN MKTP US*H87W5UJ0	43.99	item for SDC student.
20221024	MCGINTY,MIMI	SPECIAL EDUCATION	AMAZON.COM*H4S008D1 A	23.45	item for SDC student.
20221025	MCGINTY,MIMI	SPECIAL EDUCATION	AUTISMPROD	23.85	item for SDC student.
20221027	MCGINTY,MIMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	60.46	Protocols.
				1,918.95	
20221026	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*H8BZ28R11	21.51	State Pre-School supplies.
20221030	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*H09M90PE1 A	27.10	The Teacher Clarity Playbook, CRT's purchased for professional development.
				48.61	
20221003	MURPHY,GRETCHEN	CARLTON OAKS	AMAZON.COM*149DV2800 A	35.52	Books for Hispanic Heritage Month.
20221020	MURPHY,GRETCHEN	CARLTON OAKS	EDULASTIC SUBSCRIPTION	100.00	Eduelastic for 8th grade.
20221031	MURPHY,GRETCHEN	CARLTON OAKS	AMZN MKTP US*H089V6D01	134.44	School supplies: surge protectors and a USB cord.
				269.96	
20221010	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	10.78	Student incentives.
20221020	OGDEN,LINDSAY	PRIDE ACADEMY	LITTLE CAESARS 3154-00	43.05	Attendance incentives.
20221023	OGDEN,LINDSAY	PRIDE ACADEMY	UNCLE JIMS WORM FARM	77.96	Science activities supplies.
20221028	OGDEN,LINDSAY	PRIDE ACADEMY	99 CENTS ONLY STORES #	11.85	student engagement activities supplies.
20221028	OGDEN,LINDSAY	PRIDE ACADEMY	GOPHER SPORT	472.84	Playground equipment.
				616.48	
20221004	OLANDER,MICHAEL	PUPIL SERVICES	CF'SPEECHPATHOLOGY.COM	99.00	SLP Subscription for Jessica McCauley.
20221007	OLANDER,MICHAEL	PUPIL SERVICES	WWW.REDBUBBLE.COM	5.61	Stickers for classroom - Carrie Thompson.
20221007	OLANDER,MICHAEL	PUPIL SERVICES	GENERATIONGENIUS.COM	175.00	Curriculum Science Subscription - Katen Jennings.
20221016	OLANDER,MICHAEL	PUPIL SERVICES	CF'SPEECHPATHOLOGY.COM	99.00	SLP subscription - Joy Murray.
20221021	OLANDER,MICHAEL	PUPIL SERVICES	AMAZON.COM*H84P03AA1 A	194.00	Thivens books for Mike.
20221027	OLANDER,MICHAEL	PUPIL SERVICES	SPEECHDUDE.COM	99.00	Speech Dude Neurodiversity Training
				671.61	
20221013	PEABODY,LESLIE	TRANSPORTATION	PRESSUREWASHHERNET	132.41	Pressure washer part.
20221016	PEABODY,LESLIE	TRANSPORTATION	PRESSUREWASHHERNET	65.48	Pressure washer part.
20221023	PEABODY,LESLIE	TRANSPORTATION	DELTA HOTELS	396.14	CASTO Conference Hotel.
20221030	PEABODY,LESLIE	TRANSPORTATION	DOUBLETREE	194.32	TJA Hotel.
				768.35	
20221007	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	HILTON	(192.94)	Hilton refund for Mimi. Error on Hilton's part with their accounting department.
20221012	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	SOUTHWEST AIRLINES	222.96	Airline Tickets for the CPM Conference. Charlene Stanley and Jennifer Rolf.
20221012	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	SOUTHWEST AIRLINES	222.96	Airline Tickets for the CPM Conference. Charlene Stanley and Jennifer Rolf.
20221012	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	CPM EDUCATIONAL PROGRA	525.00	CPM Conference for Charlene Stanley.
20221016	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	HILTON	192.94	Critical Issues Conference for Brienne and Mimi. Hotel fees.
20221016	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	HILTON	192.94	Critical Issues Conference for Brienne and Mimi. Hotel fees.
20221020	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	CPM EDUCATIONAL PROGRA	525.00	CPM Conference for Jennifer Rolf
				1,686.86	

OCTOBER 2022
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221003	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*148M70DU0	245.52	Materials for science pilot.
20221005	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	EASELly INFOGRAPHICS	36.00	Infographic program subscription.
20221020	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H86C921N0	75.66	Materials for science pilot.
20221021	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H846Y1EU1	75.40	Materials for science pilot.
20221021	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H18WFE06D2	259.57	Materials for science pilot.
20221021	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H82S23W1	80.22	Materials for science pilot.
20221021	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H84OH0V80	25.50	Materials for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H898F8MJ0	(11.98)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(8.82)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(2.50)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(0.97)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(6.20)	Materials for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(5.01)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(21.09)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(5.35)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(3.57)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H85LJ20Z1	56.55	Materials for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H85S74Z0	23.30	Materials for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H16G097E2	89.22	Materials for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H86MA00J1	32.30	Materials for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(6.44)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(1.93)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(0.23)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(4.10)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(0.58)	Materials return for science pilot.
20221023	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(2.34)	Materials return for science pilot.
20221024	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H85VU9E71	116.21	Materials for science pilot.
20221026	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(1.50)	Materials return for science pilot.
20221026	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(2.16)	Materials return for science pilot.
20221026	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(0.50)	Materials return for science pilot.
20221026	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	(2.07)	Materials return for science pilot.
20221027	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H04JZ2FE1	3.59	Materials for science pilot.
20221028	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H01H1NR1	56.55	Materials for science pilot.
20221030	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H0792G51	69.04	Materials for science pilot.
20221030	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H04LMS9H0	15.07	Materials for science pilot.
20221031	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H01BN0ZJ2	32.30	Materials for science pilot.
				1,965.08	
20221002	RAMIREZ, AMANDA	CARLTON HILLS	VONS #1897	19.96	Popsicles for safety patrol.
20221016	RAMIREZ, AMANDA	CARLTON HILLS	APPLE COM/BILL	9.99	Apple music subscription - student engagement.
20221030	RAMIREZ, AMANDA	CARLTON HILLS	AMZN MKTP US*HT8L3MCO	18.39	Bags for book fair.
			VONS #1897	23.15	Popsicles for safety patrol.
				71.51	
20221004	REYNOSO, JOSE	FACILITIES, MAINTENANCE & OPERATIONS	FULL COMPASS SYSTEMS	650.81	T-bar clips for light fixtures stock inventory for electrician.
				650.81	
20221002	RICHARD, NONA	CARLTON OAKS	ENGLISH/SHOMY	2.25	Student Book.
20221005	RICHARD, NONA	CARLTON OAKS	AMZN MKTP US*147106F1	31.24	Garden supplies.
20221012	RICHARD, NONA	CARLTON OAKS	AMZN MKTP US*1K3X13R20	127.57	Garden supplies.
20221012	RICHARD, NONA	CARLTON OAKS	AMZN MKTP US*1K6725GR2	50.41	Garden supplies.
20221016	RICHARD, NONA	CARLTON OAKS	AMZN MKTP US	(47.40)	Office supplies.
20221016	RICHARD, NONA	CARLTON OAKS	AMZN MKTP US	(47.41)	Office supplies.
20221016	RICHARD, NONA	CARLTON OAKS	AMZN MKTP US	(33.18)	Garden supplies.
20221016	RICHARD, NONA	CARLTON OAKS	AMZN MKTP US	(127.57)	Garden supplies.
20221016	RICHARD, NONA	CARLTON OAKS	AMZN MKTP US*HT64B3MG0	79.92	Garden supplies.
20221024	RICHARD, NONA	CARLTON OAKS	AMZN MKTP US*H86T47452	47.05	Classroom supplies.
				82.88	
20221009	SOUTHCOIT, STEPHANIE	RIO SECO	AMZN MKTP US	(228.18)	Amazon refund for locks.
20221009	SOUTHCOIT, STEPHANIE	RIO SECO	AMZN MKTP US	(304.23)	Amazon refund for locks.
20221009	SOUTHCOIT, STEPHANIE	RIO SECO	DEWCO INC	79.35	Library supplies.
20221009	SOUTHCOIT, STEPHANIE	RIO SECO	AMZN MKTP US	(228.18)	Amazon refund for locks.
20221016	SOUTHCOIT, STEPHANIE	RIO SECO	OTC BRANDS INC	34.33	Staff Team Building
20221018	SOUTHCOIT, STEPHANIE	RIO SECO	AMZN MKTP US*HT9AH7YJ0	68.60	Kinder headphones.
20221018	SOUTHCOIT, STEPHANIE	RIO SECO	AMZN MKTP US*HT21Z3Y2	12.60	Kinder headphones.
				(565.71)	

OCTOBER 2022
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221021	STARKEY,MARK	INFORMATION TECHNOLOGY	DRI*GALLUP	239.85	StrengthsFinders Assessments for Tech team.
20221024	STARKEY,MARK	INFORMATION TECHNOLOGY	AMZN MKTP US*H82W32YG0	202.75	Tools - Cable testers, iPhone screen protectors.
20221025	STARKEY,MARK	INFORMATION TECHNOLOGY	AMZN MKTP US*H85FW3382	29.08	AAC case for 9.7" iPad
20221030	STARKEY,MARK	INFORMATION TECHNOLOGY	BEST BUY 00001842	54.11	Hard drive to clone for investigation.
				525.79	
20221010	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	EMBASSY SUITES	196.00	Lodging.
				196.00	
20221006	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	AMZN MKTP US*1K32W0N10	60.86	Supplies for homeless family (compression vest and fidget/anxiety gadget).
20221009	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	BEST BUY 00001842	150.00	Gas cards for homeless family.
20221014	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	VONS #1897	74.00	Pronto Pass card for family.
20221019	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	TARGET.COM *	64.73	Lice treatment for student.
20221025	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	NFGSOCIAL.ADVOCATES F	20.60	San Diego Military Family Conference for Angela Tomlinson.
20221027	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	WAL-MART #1917	200.00	Walmart gift card for homeless family.
				570.19	
				<u>36,038.41</u>	