

Consent Item E.2.5.
Prepared by Dr. Marcia Hamilton
June 6, 2023

Approval/Ratification of Expenditure
Transactions Charged to District Issued
Purchasing Cards (P-Cards)

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 April 1, 2023 through April 30, 2023.

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 192 transactions totaling \$19,072.87 charged to various funds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: _____ Second: _____ Vote: _____

Agenda Item E.2.5.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230416	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SALLY BEAUTY #2849	14.85	Purchase of miscellaneous supplies.
20230418	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMERICAN ASSOC OF SCHO	208.00	AASA membership for Assistant Superintendent, Business Services.
20230418	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CALIFORNIA SCHOOL BOAR	(337.50)	Reimbursement for Coast2Coast registration.
20230418	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CALIFORNIA SCHOOL BOAR	(337.50)	Reimbursement for Coast2Coast registration.
20230419	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	TST* NOTHING BUNDT CAK	30.00	Board meeting supplies.
20230420	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	65.96	Board meeting supplies.
20230420	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW - SANTE	125.02	Board meeting supplies.
20230420	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	38.92	Board meeting supplies.
20230423	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204874 O	299.10	Superintendent Leadership Series (SLS) meeting supplies.
20230423	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204874 P	(47.30)	Credit for Superintendent Leadership Series meeting supplies.
20230426	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PAYPAL *CUSTOM DOLL	128.68	Miscellaneous meeting supplies.
20230426	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PAYPAL *CUSTOM DOLL	249.16	Miscellaneous meeting supplies.
20230427	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	HILTON	649.79	Accommodations for Board member while attending Coast2Coast Advocacy Trip in Washington, DC.
20230427	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*HF9NT88X2	25.85	Purchase of miscellaneous office supplies.
20230427	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*HF9U39WMO	9.68	Purchase of miscellaneous meeting supplies.
20230427	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	HILTON	649.79	Accommodations for Superintendent while attending Coast2Coast Advocacy Trip in Washington, DC.
20230428	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	HILTON	(320.71)	Deposit refund for room cancellation.
20230428	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	HILTON	(320.71)	Deposit refund for room cancellation.
				1,131.08	
20230406	AVILA,EVONN	BUSINESS SERVICES	ESI ERGONOMIC SOLUTION	132.60	Wrist rests for Lift & Stand keyboard trays.
20230407	AVILA,EVONN	BUSINESS SERVICES	PAYPAL *RODEWAYINN	728.91	CASBO Conference Lodging (T. Long).
				861.51	
20230402	BAUTISTA,STEFANIE M	OST PROGRAMS	FOOD4LESS #0349	70.38	Project SAFE snacks.
20230405	BAUTISTA,STEFANIE M	OST PROGRAMS	DOLLARTREE	32.43	Project SAFE classroom supplies.
20230405	BAUTISTA,STEFANIE M	OST PROGRAMS	FIVE BELOW 1396 SANTEE	21.01	Project SAFE classroom supplies.
20230406	BAUTISTA,STEFANIE M	OST PROGRAMS	STARBUCKS STORE 06636	45.00	Staff appreciation.
20230406	BAUTISTA,STEFANIE M	OST PROGRAMS	FIVE BELOW 1396 SANTEE	44.39	Project SAFE classroom supplies.
20230407	BAUTISTA,STEFANIE M	OST PROGRAMS	AMZN MKTP US*HS4X573T2	12.39	Split - ELOP classroom supplies. (50%)
20230407	BAUTISTA,STEFANIE M	OST PROGRAMS	AMZN MKTP US*HS4X573T2	12.38	Split - Project SAFE classroom supplies. (50%)
20230407	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	19.18	Project SAFE classroom supplies.
20230411	BAUTISTA,STEFANIE M	OST PROGRAMS	GROSSMONT CINEMA	238.00	Project SAFE field trip movie tickets.
20230411	BAUTISTA,STEFANIE M	OST PROGRAMS	GROSSMONT CINEMA	104.00	Project SAFE field trip movie tickets.
20230413	BAUTISTA,STEFANIE M	OST PROGRAMS	BELMONT PARK	400.00	Project SAFE field trip Belmont Park admission tickets.
20230420	BAUTISTA,STEFANIE M	OST PROGRAMS	MICHAELS STORES 3256	8.91	Split - ELOP classroom supplies. (50%)
20230420	BAUTISTA,STEFANIE M	OST PROGRAMS	MICHAELS STORES 3256	8.90	Split - Project SAFE classroom supplies. (50%)
				1,016.97	
20230430	BENEDETTO,LINDSAY	CHET F. HARRITT	SMART AND FINAL 929	58.31	Jr Olympic materials.
				58.31	
20230420	BONSER,KRISTEN	PRIDE ACADEMY	LITTLE CAESARS 3154-00	7.52	Military Family Night supplies.
20230421	BONSER,KRISTEN	PRIDE ACADEMY	LITTLE CAESARS 1872-00	77.49	Military Family Night supplies.
20230425	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*HF9084AU1 A	63.78	Classroom supplies.
20230425	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HF94N28I0	98.66	Classroom instructional materials.
20230426	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HF0ZL7M61	237.52	Classroom instructional materials.
20230426	BONSER,KRISTEN	PRIDE ACADEMY	STARBUCKS STORE 14489	20.00	Volunteer Breakfast supplies.
20230426	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*HF15U3DD0	355.44	LIT kits.
20230426	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HF1HI4PC1	40.88	Classroom instructional materials.
20230428	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HF3QH2UA1	162.66	Classroom instructional materials.
20230430	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HM9VT5Z81	263.84	Classroom instructional materials.
20230430	BONSER,KRISTEN	PRIDE ACADEMY	MARY'S DONUTS	138.16	Student incentives.
				1,465.95	
20230425	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	MICHAELS STORES 3256	155.12	Frames for Assistant Superintendents.
				155.12	
20230419	BORTS,KATHERINE	HUMAN RESOURCES	AMZN MKTP US*HV9X150L1	186.30	Ergonomics.
20230423	BORTS,KATHERINE	HUMAN RESOURCES	ASSOCIATIO* ACSA CAREE	380.00	Job recruitment.
20230425	BORTS,KATHERINE	HUMAN RESOURCES	SD MIRAMAR COLL ACT	75.00	Job fair registration.
20230430	BORTS,KATHERINE	HUMAN RESOURCES	WALGREENS #5844	23.08	Job fair materials.
				664.38	
20230428	BRADBURY,SUMMER	PEPPER DRIVE	SQ *MARIA LEYVAS ON SI	812.45	Food at Family Event (Title I Math Night).
				812.45	
20230402	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	AUDIBLE*HY2B91532	14.95	Purchase of professional development material.
20230424	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	SQ *TAXI RIDE	47.50	Transportation from airport to hotel while at Coast2Coast Advocacy trip in Washington, DC.
20230425	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	HILTON THE BAR	82.60	Meal expenses for attendees while at Coast2Coast Advocacy trip in Washington, DC.
20230427	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	SQ *UVC	21.93	Transportation from hotel to airport while at Coast2Coast Advocacy trip in Washington, DC.
				166.98	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230430	DOBBINS,TIMOTHY	CARLTON HILLS	SMART AND FINAL 929	286.40	Student snacks for testing.
				286.40	
20230411	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	67.50	Protocols.
20230411	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	28.50	Protocols.
20230411	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	75.00	Protocols.
20230412	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	164.75	Protocols.
20230412	DOWNING,BRIENNE	SPECIAL EDUCATION	ADAPTIVATION.COM	130.00	Items for Orthopedic SELPA.
20230413	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*HJ9F26A32	77.18	Item for SPED office.
20230413	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*HJ62P7T02	22.83	Item for Preschool teacher.
20230414	DOWNING,BRIENNE	SPECIAL EDUCATION	ENABLING DEVICES	167.95	Items for Orthopedic SELPA.
20230416	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*HJ3OL1562	74.47	VI items.
20230420	DOWNING,BRIENNE	SPECIAL EDUCATION	RETURN REVERSAL	22.83	Item for Preschool teacher.
20230420	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM	(22.83)	Refund for item never received for Preschool teacher.
20230421	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM	(22.83)	Refund for item never received for Preschool teacher.
				785.35	
20230409	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HS33Y1X22	160.66	Student sensory items.
20230412	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HJ1JL1TM1	8.52	Garden supplies.
20230416	FARREN,MONICA	HILL CREEK	APPLE.COM/BILL	10.99	Music subscription.
20230420	FARREN,MONICA	HILL CREEK	SMART AND FINAL 929	37.60	Student supplies.
20230421	FARREN,MONICA	HILL CREEK	SMART AND FINAL 934	130.67	Volunteer Appreciation Event.
20230421	FARREN,MONICA	HILL CREEK	AMAZON.COM*HF3MJ5OS0	126.41	Wagon.
20230421	FARREN,MONICA	HILL CREEK	AMAZON.COM*HV2B09S91 A	58.66	Books.
20230425	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HF0K33B00	15.55	Garden supplies.
20230430	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HM33I8ZJ2	120.80	Toner.
				669.86	
20230402	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	74.92	Gluten free food.
20230426	FLAMION,AMANDA	CHILD NUTRITION	WALMART.COM	53.84	Fan for Central Kitchen.
20230427	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	8.98	Almond Milk.
20230428	FLAMION,AMANDA	CHILD NUTRITION	CDW GOVT #JH06129	179.93	Printer ink.
				317.67	
20230417	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*HV0ER6TT0	12.92	Book.
20230418	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*HV1HL8O42	16.62	Health Office supplies.
20230419	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HV9Z43630	44.17	Incentive supplies.
20230420	FORSTER,CHASITY	HILL CREEK	DOLLARTREE	54.61	Volunteer Appreciation Event.
20230420	FORSTER,CHASITY	HILL CREEK	SMART AND FINAL 929	38.97	Student incentive supplies.
20230424	FORSTER,CHASITY	HILL CREEK	WAL-MART #2253	12.78	Incentive supplies student testing.
20230426	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HF4N88AE2	9.69	Safety keychains.
20230430	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HM8Q47OH2	16.15	Staff incentives.
20230430	FORSTER,CHASITY	HILL CREEK	STAPLES DIRECT	4.85	Office supplies.
				210.76	
20230405	GREEN,CHRISHAUN	OST PROGRAMS	FUNBELIEVABLE PLAY	405.00	Spring Break Camp field trip.
20230406	GREEN,CHRISHAUN	OST PROGRAMS	GROSSMONT CINEMA	532.00	Spring Break Camp field trip.
20230413	GREEN,CHRISHAUN	OST PROGRAMS	BELMONT PARK	37.10	Spring Break field trip.
20230416	GREEN,CHRISHAUN	OST PROGRAMS	BOOSTCOLLABORATIVE	30.00	Boost Conference Master Class.
20230426	GREEN,CHRISHAUN	OST PROGRAMS	EL PATIO PALM SPRINGS	78.74	Meal at Boost Conference.
20230427	GREEN,CHRISHAUN	OST PROGRAMS	BOOSTCOLLABORATIVE	30.00	Boost Conference Master Class.
20230427	GREEN,CHRISHAUN	OST PROGRAMS	BOOSTCOLLABORATIVE	30.00	Boost Conference Master Class.
20230428	GREEN,CHRISHAUN	OST PROGRAMS	KALURA TRATTORIA	79.90	Meal at Boost Conference.
				1,222.74	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230412	HALE, DAVINA	OST PROGRAMS	GAMETRUCKPARTY.COM	500.00	OST Spring Break Camp event.
20230412	HALE, DAVINA	OST PROGRAMS	GAMETRUCKPARTY.COM	50.00	OST Spring Break Camp event.
20230413	HALE, DAVINA	OST PROGRAMS	BELMONT PARK	437.10	OST Spring Break field trip admission tickets.
20230414	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	71.89	Project SAFE snacks.
20230414	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	10.00	Staff appreciation.
20230414	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	(42.84)	Payment error correction for personal purchase.
20230414	HALE, DAVINA	OST PROGRAMS	WALMART.COM 8009666546	20.34	Project SAFE photos.
20230414	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	42.84	Payment error for personal purchase immediately returned.
20230416	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	63.30	YALE classroom supplies.
20230416	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	82.16	YALE classroom supplies.
20230416	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	8.08	YALE swim noodles.
20230416	HALE, DAVINA	OST PROGRAMS	FOOD4LESS #0349	68.05	Snacks for Project SAFE.
20230419	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	62.67	Project SAFE Hill Creek classroom supplies.
20230419	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	20.47	Speaker for Project SAFE Pepper Dr.
20230421	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*HV80192Y1	74.67	Shin guards for soccer (2nd entry of two totaling \$ 74.67+\$24.89=\$99.56 order #114-7886982-8246625).
20230421	HALE, DAVINA	OST PROGRAMS	SUPER TEACHER WORKSHEET	24.95	Teacher worksheet account for ASES.
20230423	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*HV2UW5R32	108.22	Shin guards for soccer team.
20230423	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	168.73	Snacks for Project SAFE.
20230423	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*HV5DT02M2	54.11	Shin guards for soccer team.
20230423	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*HV5JP5DQ2	24.89	Shin guards for soccer team (Receipt total 24.89+74.67(see below)=\$99.56 Order #114-7886982-8246625).
20230430	HALE, DAVINA	OST PROGRAMS	SP INSECT LORE	28.33	YALE STEM supplies.
				1,877.96	
20230405	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*HS28W4ZY1	53.82	Replacement Retirement Plaque for the front of school.
20230420	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*HV4AZ47K0	129.28	Headphones for testing.
20230427	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*HF5385XT2	77.96	Chicken feed (Crumble) - Feed for chickens.
20230427	HICKS, TYLENE	SYCAMORE CANYON	AMAZON.COM*HF4670Q41	26.98	Chicken scratch - Feed for chickens.
				288.04	
20230423	HOHIMER, KAREN	CAJON PARK	LAKESIDE EXPRESS LAUND	40.00	Parent/student luncheon tablecloth laundry service.
20230425	HOHIMER, KAREN	CAJON PARK	ALBERTSONS #0704	21.07	Snacks for PBIS walk through visit.
				61.07	
20230412	HOOKS, TED A	CHEF F. HARRITT	CAROLINA BIOLOGIC SUPP	411.72	Science materials.
20230421	HOOKS, TED A	CHEF F. HARRITT	AMZN MKTP US*HV7D742B1	163.76	Headphones for testing.
20230423	HOOKS, TED A	CHEF F. HARRITT	SMARTANDFINALECOMMERCE	111.98	Student Awards materials.
				687.46	
20230402	HORNER, NATHAN L	PEPPER DRIVE	IKEA 433202509	264.49	Item is a Library Book Shelf to be used in the Pepper Drive Learning Resource Center.
				264.49	
20230412	JOHNSTON, ANDREW	CAJON PARK	OFFICE DEPOT #814	44.13	Office supplies.
				44.13	
20230402	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*HY7OQ7MU2	193.92	Supplies 1:1 project.
20230407	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*HS3UZ7KQ0	8.61	Supplies 1:1 project.
20230412	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*HJ5KJ4T51	596.40	Uniflow NFC stickers.
20230416	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	SIMPLISAFE	27.99	Security System.
20230428	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*HF3TR8UM1	95.90	Marquee parts.
20230430	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*HF52Y4YB1	7.53	Technology supplies.
				930.35	
20230427	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMAZON.COM*HF2CV3H02	22.75	Supplies for Dawn Minutelli.
20230428	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*HF35L3U01	187.76	State Pre-School supplies.
20230428	MINUTELLI, DAWN	EDUCATIONAL SERVICES	PADLET* PADLET SOFTWARE	69.99	Padlet for Dawn Minutelli.
				280.50	
20230425	MURPHY, GRETCHEN	CARLTON OAKS	AMZN MKTP US*HF0BX4Q40	77.52	Brooms.
20230430	MURPHY, GRETCHEN	CARLTON OAKS	SMART AND FINAL 360	40.45	Brooms.
				117.97	
20230420	OGDEN, LINDSAY	PRIDE ACADEMY	AMZN MKTP US*HV37249A0	9.69	Volunteer Breakfast supplies.
20230420	OGDEN, LINDSAY	PRIDE ACADEMY	AMZN MKTP US*HV8J46MK2	23.69	Volunteer Breakfast supplies.
20230420	OGDEN, LINDSAY	PRIDE ACADEMY	AMZN MKTP US*HV9IK0BV1	12.91	Volunteer Breakfast supplies.
20230420	OGDEN, LINDSAY	PRIDE ACADEMY	AMZN MKTP US*HV17W0HD1	12.92	Volunteer Breakfast supplies.
20230420	OGDEN, LINDSAY	PRIDE ACADEMY	AMZN MKTP US*HV5FZ9MX2	9.69	Volunteer Breakfast supplies.
20230423	OGDEN, LINDSAY	PRIDE ACADEMY	VONS #1897	25.56	Student incentives.
20230423	OGDEN, LINDSAY	PRIDE ACADEMY	VONS #1897	50.00	Student incentives.
20230425	OGDEN, LINDSAY	PRIDE ACADEMY	ESTRADAS MEXICAN FOOD	165.20	Volunteer Breakfast supplies.
20230426	OGDEN, LINDSAY	PRIDE ACADEMY	AMZN MKTP US*HF2QL8PL2	183.84	Student incentives.
20230426	OGDEN, LINDSAY	PRIDE ACADEMY	AMZN MKTP US*HF6646561	21.54	Student incentives.
				515.04	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230419	OLANDER,MICHAEL	PUPIL SERVICES	SEEMETHRIVE.ORG	75.00	Low incidence item to support goals -OT.
20230419	OLANDER,MICHAEL	PUPIL SERVICES	SP AMBUTECH	74.65	VI Item.
20230420	OLANDER,MICHAEL	PUPIL SERVICES	SEEMETHRIVE.ORG	79.00	Low incident item - OT.
20230421	OLANDER,MICHAEL	PUPIL SERVICES	SP MHS: MULTI HEALTH	50.00	Psych protocols.
20230423	OLANDER,MICHAEL	PUPIL SERVICES	SP MHS: MULTI HEALTH	30.00	Psych protocols.
20230426	OLANDER,MICHAEL	PUPIL SERVICES	ETSY.COM - 28COLLECTIV	64.65	Retirement gifts - SPED.
20230426	OLANDER,MICHAEL	PUPIL SERVICES	AMAZON.COM*HF47J2V01 A	11.68	OT item.
20230428	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*HF15S12M2	33.38	OT item.
20230430	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*HF8HF5H2	24.07	OT item.
20230430	OLANDER,MICHAEL	PUPIL SERVICES	WESTERN PSYCHOLOGICAL	27.00	Psych protocols.
20230430	OLANDER,MICHAEL	PUPIL SERVICES	WESTERN PSYCHOLOGICAL	27.00	Psych protocols.
				<u>496.43</u>	
20230412	PEABODY,LESLIE	TRANSPORTATION	EBAY O*14-09928-84634	89.84	M&O truck steering wheel horn pad.
20230416	PEABODY,LESLIE	TRANSPORTATION	AMAZON.COM*HJ8AF68Y2	104.49	Ink.
20230423	PEABODY,LESLIE	TRANSPORTATION	THE HOME DEPOT #0673	26.12	Traffic cones and markers.
				<u>220.45</u>	
20230404	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*HS3O11411	19.37	Supplies for Social Worker.
20230404	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*HS6QS4XH0	107.74	Supplies for Social Worker.
20230405	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*HS49A7V50	57.00	Supplies for Social Worker.
20230405	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*HS42A98H0	284.28	Supplies for Social Worker.
20230405	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*HS5YP2ON2	214.86	Supplies for Social Worker.
20230405	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*HY6F21UP2	79.63	Supplies for Social Worker.
20230405	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*HS5Z17CL2	66.65	Supplies for Social Worker.
20230428	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	FAB GLASS AND MIRROR L	581.99	White board for Dr. Paisley's office.
				<u>1,411.52</u>	
20230427	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*HF7KN68T2	82.91	Three external DVD players.
				<u>82.91</u>	
20230411	RAMIREZ,AMANDA	CARLTON HILLS	SP DEBBIE LYNN INC	51.11	Staff engagement.
20230417	RAMIREZ,AMANDA	CARLTON HILLS	APPLE.COM/BILL	10.99	Apple music, student engagement.
20230419	RAMIREZ,AMANDA	CARLTON HILLS	THE HOME DEPOT #0673	140.55	Striping for jr high field prep.
20230430	RAMIREZ,AMANDA	CARLTON HILLS	SMART AND FINAL 929	22.46	Popsicles for Jr. Olympics.
				<u>225.11</u>	
20230409	RICHARD,NONA	CARLTON OAKS	RALPHS #0167	2.68	Office supplies.
20230411	RICHARD,NONA	CARLTON OAKS	LOWES #01661*	118.42	Campus organizational materials.
20230411	RICHARD,NONA	CARLTON OAKS	AMAZON.COM AMZN.COM/BI	(171.26)	Return for credit of a campus tool.
20230423	RICHARD,NONA	CARLTON OAKS	RALPHS #0019	20.94	Student Incentives.
20230430	RICHARD,NONA	CARLTON OAKS	VONS #1897	23.69	Volunteer Luncheon supply.
				<u>(5.53)</u>	
20230425	ROGERS,CHRISTOPHER	RIO SECO	WAL-MART #2253	22.21	Otter-Pops for Attendance Competition.
				<u>22.21</u>	
20230421	SOUTHCOTT,STEPHANIE	RIO SECO	WAL-MART #1917	47.84	Science supply organization.
				<u>47.84</u>	
20230419	STARKEY,MARK	INFORMATION TECHNOLOGY	DISNEY RESORTS	291.33	Hotel deposit for PowerSchool University for Bernard.
20230430	STARKEY,MARK	INFORMATION TECHNOLOGY	SERVER SUPPLY.COM INC	777.48	Two new controllers for RAID array.
20230430	STARKEY,MARK	INFORMATION TECHNOLOGY	BEST BUY 00001842	349.61	External Hard drives to move data to restore datacenter.
				<u>1,418.42</u>	
20230402	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	MTS- PRONTO	100.00	Bus pass for family (J.M.).
20230407	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	AMZN MKTP US*HS9Y52VL1	43.98	Carrie Thompson classroom supplies.
20230421	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	VONS #1897	77.00	Bus pass for homeless family.
20230423	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	PADDLE.NET* PIKTOCHART	39.99	Program for homeless liaison for snapshots.
				<u>260.97</u>	
				<u>19,072.87</u>	