

Consent Item D.2.7. Approval/Ratification of Expenditure Transactions  
 Prepared by Karl Christensen Charged to District Issued Purchasing Cards (P-Cards)  
 October 18, 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 August 1, 2022 through August 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 256 transactions totaling \$39,888.76 charged to various funds.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: Burns Second: Ryan Vote: 4-0 (Levens-craig, Absent) Agenda Item D.2.7.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220802	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE LAKES RECREATIO	300.00	Expenses for Staff Welcome Back event.
20220803	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	19.37	PLT name badges.
20220803	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	105.35	Board meeting supplies
20220804	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.10	Board meeting supplies
20220804	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	49.07	Board meeting supplies
20220805	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM#76Z46UC3	59.17	Miscellaneous office supplies.
20220805	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	THE WESTTAURANT STORE	2,413.79	Tables for Professional Development/Meetings.
20220809	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	211.96	Secretary/Support staff meeting.
20220814	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204284 O	711.26	Professional Leadership Team retreat expenses.
20220814	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	LIVING COAST DISCOVERY	261.00	Professional Leadership Team retreat expenses.
20220816	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ZORBA'S GREEK RESTAURA	1,218.74	Professional Leadership Team retreat expenses.
20220816	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	TACOS AND GORDITAS PAR	2,537.19	Catering for Employee Welcome Back event.
20220817	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	48.43	PLT name badges.
20220818	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	109.04	Board meeting expenses.
20220818	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204874 O	125.90	Staff Welcome Back expenses
20220818	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	LIVING COAST DISCOVERY	1,570.00	PLT meeting expenses.
20220818	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.10	Board meeting expenses
20220819	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE LAKES RECREATIO	(447.00)	Staff Welcome Back expenses.
20220819	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	80.89	Policy Professional Development expenses.
20220826	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*EWO4Z7XL3	14.50	Miscellaneous office supplies.
20220831	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	12.15	Postage.
				9,426.01	
20220805	BENEDETTO,LINDSAY	CHET F. HARRITT	AMAZON.COM#L2122Z43	29.08	Teacher materials.
20220805	BENEDETTO,LINDSAY	CHET F. HARRITT	OTC BRANDS INC	212.97	PBIS incentives.
20220807	BENEDETTO,LINDSAY	CHET F. HARRITT	AMAZON.COM#XS94J3XN3	9.69	Staff lounge materials
20220811	BENEDETTO,LINDSAY	CHET F. HARRITT	AMZN MKTP US*CH4P4743	116.32	Teacher lounge supplies.
20220812	BENEDETTO,LINDSAY	CHET F. HARRITT	AMZN MKTP US*P641A2T73	116.34	Outdoor shade.
20220812	BENEDETTO,LINDSAY	CHET F. HARRITT	AMZN MKTP US*SN9N062E3	107.74	Outdoor shade.
				592.14	
20220802	BONSER,KRISTEN	PRIDE ACADEMY	SMORE.COM - EDUCATOR	79.00	Parent Involvement Materials.
20220803	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM#W6NP1S73 A	113.05	Supplemental Materials
20220803	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM#19XR2003 A	169.68	Supplemental Materials
20220804	BONSER,KRISTEN	PRIDE ACADEMY	TEACHERSPAY/TEACHERS.CO	37.26	Supplemental curriculum.
20220804	BONSER,KRISTEN	PRIDE ACADEMY	IN *MISSION TRAILS REG	150.00	Professional Development.
20220812	BONSER,KRISTEN	PRIDE ACADEMY	LOWES #01681*	158.39	Outdoor Education Supplies.
20220814	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM#1089Y5JU3	282.80	Supplemental materials.
20220830	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM#13Z5S9H33 A	141.04	Supplemental materials.
				1,131.22	
20220803	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	SMART AND FINAL 929	52.63	Supplies for Student Attendance Clerk Meeting.
20220803	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	SANDWICH BAGS DELI & C	190.00	Supplies for ILT Meeting.
20220804	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*4K2OA7673	404.10	The Thin Book of Trust. Purchased for Principals and Directors.
20220805	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	SMART AND FINAL 929	92.01	Supplies for Student Attendance Clerk Meeting.
20220807	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	EINSTEINMOBILEAPP #799	36.37	Supplies for Student Attendance Clerk Meeting.
20220829	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMAZON.COM#VFVA79SS A	32.30	Books for the CRT's.
				807.41	
20220801	BORTS,KATHERINE	HUMAN RESOURCES	FACEBK BRVJMBSP2	4.38	Recruitment.
20220805	BORTS,KATHERINE	HUMAN RESOURCES	IN *THE MARIDEN CORPOR	38.75	Employee name badges
20220811	BORTS,KATHERINE	HUMAN RESOURCES	GREEK STYLE CHICKEN -	125.47	Teacher orientation.
20220811	BORTS,KATHERINE	HUMAN RESOURCES	GREEK STYLE CHICKEN -	88.62	Teacher orientation.
20220828	BORTS,KATHERINE	HUMAN RESOURCES	LUCIDCHART.COM/CHARGE	95.40	Flow chart software.
				352.62	
20220825	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ZOOM.US 868-798-9666	29.98	Virtual meeting platform.
20220828	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	SOUTHWEST AIRLINES	117.96	Superintendent's airfare to Apple's California Leadership Forum.
				147.94	
20220802	CARRILLO,JESSICA	OST PROGRAMS	WALMART.COM AA	90.25	Sunscreen.
20220803	CARRILLO,JESSICA	OST PROGRAMS	WAL-MART #1917	14.37	Summer camp supplies
20220804	CARRILLO,JESSICA	OST PROGRAMS	GROSSMONT CINEMA	175.00	Summer Camp field trip to the movies.
20220804	CARRILLO,JESSICA	OST PROGRAMS	GROSSMONT CINEMA	176.00	Summer Camp snacks at the movies.
20220807	CARRILLO,JESSICA	OST PROGRAMS	WAL-MART #1917	8.94	Sunscreen for Summer Camp.
20220811	CARRILLO,JESSICA	OST PROGRAMS	WAL-MART #1917	159.81	Toles for office storage
20220826	CARRILLO,JESSICA	OST PROGRAMS	SMART AND FINAL 929	44.17	Project SAFE snacks.
				668.54	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220807	DOBBINS,TIMOTHY	CARLTON HILLS	SMORE.COM	149.00	Smore Educator Pro Account Yearly.
20220815	DOBBINS,TIMOTHY	CARLTON HILLS	SEESAW LEARNING	180.00	SeeSaw Yearly Subscription, Chet Budget # as the teachers are there. Billing issue
20220829	DOBBINS,TIMOTHY	CARLTON HILLS	AMAZON.COM*1V9R18AL1	36.21	Band-aids
20220829	DOBBINS,TIMOTHY	CARLTON HILLS	AMZN MKTP US*1V4RE4AH1	118.40	SECURI Door Alarms/Chimes for SDC Classes.
20220830	DOBBINS,TIMOTHY	CARLTON HILLS	AMZN MKTP US*1V4AA9G31	407.14	Outdoor learning spaces umbrellas.
				890.75	
20220812	FARREN,MONICA	HILL CREEK	WAL-MART #1917	63.20	Wilda Storm supplies.
20220814	FARREN,MONICA	HILL CREEK	STAPLES DIRECT	10.69	Wilda Storm supplies.
20220814	FARREN,MONICA	HILL CREEK	AMZN MKTP US*AB3564L83	29.08	Office supplies for campus aides
20220816	FARREN,MONICA	HILL CREEK	MARY'S DONUTS	27.98	Campus Beautification.
20220817	FARREN,MONICA	HILL CREEK	WAL-MART #3524	61.00	Wilda Storm supplies.
20220818	FARREN,MONICA	HILL CREEK	BARNES & NOBLE #2135	48.02	Literature books
20220818	FARREN,MONICA	HILL CREEK	STARBUCKS STORE 05912	20.00	Teacher Incentive.
20220819	FARREN,MONICA	HILL CREEK	AMAZON.COM*1L2966NZ3	46.36	Kindergarten orientation supplies.
20220822	FARREN,MONICA	HILL CREEK	AMZN MKTP US*1G6XU8AR3	17.23	Magnetic holders for staff badges.
20220822	FARREN,MONICA	HILL CREEK	AMZN MKTP US*C984K9NU3	39.91	Office toner.
20220822	FARREN,MONICA	HILL CREEK	AMAZON.COM*927VJ5AQ3 A	26.71	Health office supplies.
20220823	FARREN,MONICA	HILL CREEK	AMZN MKTP US*5E7D81G03	59.25	Supplies for special needs student.
20220823	FARREN,MONICA	HILL CREEK	AMZN MKTP US*NQ90491F3	64.60	Wilda Storm supplies.
20220823	FARREN,MONICA	HILL CREEK	WAL-MART #1917	14.83	Teacher Incentive
20220823	FARREN,MONICA	HILL CREEK	AMZN MKTP US*CS6K81BT3	45.55	Toner
20220823	FARREN,MONICA	HILL CREEK	ALBERTSONS #0738	29.05	Teacher Incentive
20220824	FARREN,MONICA	HILL CREEK	AMZN MKTP US*N91FP0UJ3	41.76	Health office supplies.
20220826	FARREN,MONICA	HILL CREEK	AMZN MKTP US*R6YD7BF3	62.99	Student Incentive.
20220828	FARREN,MONICA	HILL CREEK	AMZN MKTP US*W566F2723	66.51	Chair for SLP.
20220829	FARREN,MONICA	HILL CREEK	AMZN MKTP US*JN1Z6S43	9.69	Supplies for RSP.
20220830	FARREN,MONICA	HILL CREEK	AMAZON.COM*1V0XQ0PH1	22.92	Rubber bands.
20220831	FARREN,MONICA	HILL CREEK	AMAZON.COM*1V75L6X91 A	37.14	Custodial/paper towels
				844.47	
20220809	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*CUZ292WR3	134.13	Condiment baskets school sites.
20220810	FLAMION,AMANDA	CHILD NUTRITION	SP APRONWAREHOUSE	193.00	Aprons School Sites.
20220811	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*LH2N29ZL3	16.14	Name tags
20220814	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*FL3JY7863	27.39	Spreader knife
20220821	FLAMION,AMANDA	CHILD NUTRITION	SMART AND FINAL 929	176.93	Gluten & Dairy Free Food.
20220821	FLAMION,AMANDA	CHILD NUTRITION	TARGET 00014652	119.31	Almond Milk, Ketchup, Gluten Free Bread.
				666.90	
20220802	FORSTER,CHASITY	HILL CREEK	ETSY.COM - ARTPRINTSFA	2.00	Classroom poster.
20220803	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*W7464QV3	23.90	PE locker room hooks.
20220803	FORSTER,CHASITY	HILL CREEK	DOLLARTREE	27.85	Classroom supplies.
20220803	FORSTER,CHASITY	HILL CREEK	SMART AND FINAL 929	70.76	Teacher engagement.
20220804	FORSTER,CHASITY	HILL CREEK	LIVING WATER	21.00	Office water.
20220804	FORSTER,CHASITY	HILL CREEK	BADGE A MINIT	76.95	Materials for buttons
20220805	FORSTER,CHASITY	HILL CREEK	THE HOME DEPOT #0673	41.02	Office paint.
20220805	FORSTER,CHASITY	HILL CREEK	SMORE.COM - EDUCATOR	79.00	Online newsletter subscription.
20220807	FORSTER,CHASITY	HILL CREEK	TEACHERSPAYTEACHERS.CO	5.00	Downloaded online data tracking system.
20220807	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*P65DE6CK3	16.15	Power point remote control.
20220807	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*BD01C1DC3	14.00	Office supplies.
20220808	FORSTER,CHASITY	HILL CREEK	WALMART.COM AA	109.08	Classroom supplies.
20220808	FORSTER,CHASITY	HILL CREEK	WALMART.COM AA	46.00	Classroom supplies.
20220809	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1570X82B3	22.38	Teacher lanyards
20220810	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*RP6THZFG3	140.06	Office chair
20220811	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*KA7I603C3	171.32	Audio Block Bluetooth.
20220811	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*G099P17L3	47.71	Office supplies.
20220811	FORSTER,CHASITY	HILL CREEK	THE HOME DEPOT #0673	84.85	Garden supplies-outdoor learning
				999.03	
20220801	GREEN,CHRISHAUN	OST PROGRAMS	AMAZON.COM*E21KU2313	37.70	Flourescent Light fillers.
20220824	GREEN,CHRISHAUN	OST PROGRAMS	WALMART.COM AX	169.17	Refrigerator for Project SAFE Chef F. Harrill.
20220825	GREEN,CHRISHAUN	OST PROGRAMS	PANERA BREAD #204874 O	114.14	Staff appreciation lunch.
20220828	GREEN,CHRISHAUN	OST PROGRAMS	TARGET 00014652	67.85	Storage bins for office storage.
				386.86	

AUGUST 2022  
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220804	HICKS, TYLENE	SYCAMORE CANYON	AMAZON.COM*F59JE4EL3 A	35.44	Clipboard for a Classroom Teacher Order.
20220804	HICKS, TYLENE	SYCAMORE CANYON	AMAZON.COM*GC1Y56L3G A	25.97	Lamination Pouches for a Classroom Teacher Order
20220804	HICKS, TYLENE	SYCAMORE CANYON	FITNESS FINDERS INC	101.30	Toe Tags (for Student Backpacks) for Running Club/Student Engagement.
20220807	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*6N8ZHF3	97.10	Lamination Pouches for the Office.
20220812	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*FL9N71843	39.86	Electrical Powerstrip for the classroom.
20220812	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*YQ2WZ91W3	22.62	Lanyards for key organization.
20220818	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*LG9TN7HW3	10.76	Paintbrushes for a Classroom Teacher Order.
20220821	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*OR3ES6F63	35.70	Magnets for Creating School Bathroom Passes.
20220821	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*8A0PS1443	49.11	Dragons for 6th Grade Science Order.
20220824	HICKS, TYLENE	SYCAMORE CANYON	WAL-MART #2253	17.17	Tablecloths for our Allergy Tables.
				415.03	
20220812	HOHMER, KAREN	CAJON PARK	AMZN MKTP US*5B4GM0563	32.28	Staff meeting supplies.
20220814	HOHMER, KAREN	CAJON PARK	AMZN MKTP US*T33T36Q23	236.06	Staff meeting supplies.
20220814	HOHMER, KAREN	CAJON PARK	SMORE.COM	149.00	Parent communication.
20220817	HOHMER, KAREN	CAJON PARK	TARGET 0014852	61.89	Office supplies.
20220819	HOHMER, KAREN	CAJON PARK	AMZN MKTP US*X45GU1503	38.76	School mascot prize.
20220821	HOHMER, KAREN	CAJON PARK	AMZN MKTP US*L48TC4BV3	105.61	Office supplies.
20220822	HOHMER, KAREN	CAJON PARK	AMZN MKTP US*TR1J48FQ3	20.46	Office supplies.
				644.06	
20220801	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*XX5IK34A3 A	36.98	Office supplies.
20220804	HOOKS, TED A	CHET F. HARRITT	BUILDASIGN.COM	76.84	PBIS Signage.
20220805	HOOKS, TED A	CHET F. HARRITT	BUILDASIGN.COM	120.41	PBIS Signage.
20220805	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*1CR011UP2	33.60	Office supplies.
20220816	HOOKS, TED A	CHET F. HARRITT	REUBEN H FLEET BOX OFF	530.28	Professional Development (Lunch).
20220817	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*OJ05R25K3	41.72	Office supplies.
20220817	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*4M7JE8T3 A	25.60	Office supplies.
20220818	HOOKS, TED A	CHET F. HARRITT	REUBEN H FLEET BOX OFF	1,004.16	Professional Development (Venue Fee).
20220821	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*FA48Z90E3	94.72	Assembly materials.
20220822	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*FU1JL7UH3	122.76	HDMI Cable for classroom.
20220823	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*447SP5DR3	23.68	Tech Cable for classroom.
20220823	HOOKS, TED A	CHET F. HARRITT	BUILDASIGN.COM	100.51	PBIS Signage.
20220824	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*2C2B955W3 A	76.59	Office supplies.
20220824	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*O72AC3G23	22.62	Office supplies.
20220825	HOOKS, TED A	CHET F. HARRITT	HOMEDEPOT.COM	398.35	PBIS materials.
				2,711.02	
20220825	HORNER, NATHAN L	PEPPER DRIVE	THE READING WAREHOUSE	259.90	Books for 6th Grade ELA classroom Library, including fiction and non-fiction.
				259.90	
20220804	JOHNSTON, ANDREW	CAJON PARK	OFFICE DEPOT #846	358.04	Office supplies.
				358.04	
20220812	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*QB6V4UC3	79.69	Decorations for Back to School.
20220812	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*UJ4C6F33	319.98	Yoga Mats Kindergarten PE.
20220812	LOCKE, SUMMER	PEPPER DRIVE	VISTAPRINT	79.05	PBIS post cards.
20220814	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*EU4PS2AF3	142.08	Decorations for Back to School.
20220814	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*P3064B4V3	22.60	Paw Prints for TIGER Awards.
20220816	LOCKE, SUMMER	PEPPER DRIVE	THE HOME DEPOT #1948	305.64	Paint and Paint Brushes for School Beautification Day-Sensory Path.
20220816	LOCKE, SUMMER	PEPPER DRIVE	EINSTEIN BROS ECOM #99	16.99	Back to School meeting food.
20220817	LOCKE, SUMMER	PEPPER DRIVE	AMAZON.COM*WS8GG5C13	34.74	Folders for Staff Development Meeting
				1,000.77	
20220807	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMAZON.COM*PC7SE9QW3	1,075.26	Server equipment.
20220815	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*GB8ZJ9HT3	663.52	Video cabling.
20220818	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	SIMPLISAFE	24.99	Security system.
20220825	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*YJ6WW23K3	240.20	Hard drive.
20220825	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMAZON.COM*WB62A07S3	451.20	Paper stock.
				2,455.17	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220804	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*872971123	24.40	Item for Social Worker.
20220807	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*FV4K4U4Y33	38.78	Learning loss item for classroom.
20220807	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*E092A40W3	173.40	Learning loss items
20220808	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*5Y5N17L43	139.03	Learning loss items for class.
20220812	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*698ZD3K73	8.57	Learning loss item for classroom.
20220814	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*IR72K1EA3	12.27	Learning loss item for OT
20220815	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*ES5P084T3	13.74	Learning loss for class.
20220815	MCGINTY,MIAMI	SPECIAL EDUCATION	AMAZON.COM*W8YV8513 A	25.85	Learning loss item for class.
20220816	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*QK86N9E23	177.87	Learning loss for classroom.
20220823	MCGINTY,MIAMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	106.68	Protocols
20220825	MCGINTY,MIAMI	SPECIAL EDUCATION	SP MHS. MULTI HEALTH	85.00	Protocols
20220825	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*NW9ZU2EH3	35.49	Learning loss for classroom.
20220825	MCGINTY,MIAMI	SPECIAL EDUCATION	SP MHS. MULTI HEALTH	57.00	Protocols
20220826	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*201LX6B83	49.13	learning loss for class.
20220826	MCGINTY,MIAMI	SPECIAL EDUCATION	RIFTON EQUIPMENT	193.95	Learning loss equipment.
20220826	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*BA1M3J4V3	88.19	Learning loss for classroom.
20220826	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*BQ3XJ1Z73	61.41	Learning loss for classroom.
20220826	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*R351D8203	45.04	Learning loss for classroom.
20220826	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*R82NUJ7F03	226.05	Learning loss for classroom.
20220828	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*Y6NK0YB3	174.52	Learning loss for classroom.
20220828	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*08B801X63	30.40	Learning loss for classroom.
20220829	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*WK8EQ7IT3	91.58	Learning loss for classroom.
20220829	MCGINTY,MIAMI	SPECIAL EDUCATION	AMZN MKTP US*3P58Z7D13	39.87	Learning loss for classroom.
20220829	MCGINTY,MIAMI	SPECIAL EDUCATION	AMAZON.COM*G90FN57J3	51.71	Learning loss for classroom.
20220829	MCGINTY,MIAMI	SPECIAL EDUCATION	AMAZON.COM*TW9HZ5563	43.94	Learning loss for classroom.
				1,993.87	
20220803	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*SW60P4E53	1,190.15	Journals for Science.
20220805	MINUTELLI,DAWN	EDUCATIONAL SERVICES	LAKESHORE LEARNING MAT	1,064.02	New Teacher Supplies, Word Tiles.
20220809	MINUTELLI,DAWN	EDUCATIONAL SERVICES	TARGET 00014852	43.88	New Teacher Supplies, Word Tiles.
20220810	MINUTELLI,DAWN	EDUCATIONAL SERVICES	EINSTEINMOBILEAPP #799	106.73	Supplies for New Teacher Training.
20220814	MINUTELLI,DAWN	EDUCATIONAL SERVICES	LEARNING WITHOUT TEARS	632.03	State Preschool Workbooks.
20220819	MINUTELLI,DAWN	EDUCATIONAL SERVICES	BESTBUYCOMB06670743718	340.01	TV for CRT Office.
20220821	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*T8Z0Z2SN3 A	45.91	State Preschool supplies.
20220822	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*DY8GS4UG3	756.18	Books for Teacher's Workshop
20220822	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*BA3AUTD13	355.35	IRT Supplies
20220824	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*DF7WE53N3 A	11.88	IRT Supplies
				4,546.14	
20220802	MONTLER, BONNER M	EDUCATIONAL SERVICES	WAL-MART #4524	3.73	Folders for data analysis meeting with principals and vice principals.
				3.73	
20220805	MURPHY, GRETCHEN	CARLTON OAKS	LAKESHORE LEARNING MAT	858.02	Classroom materials.
20220811	MURPHY, GRETCHEN	CARLTON OAKS	AMZN MKTP US*9R9032973	10.01	Supplies - whistles.
				14.92	Supplies
				882.95	
20220804	OGDEN,LINDSAY	PRIDE ACADEMY	ETSY COM - MILLYBEANDE	113.14	Back to School gifts.
20220818	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*7Z65S7DY3	22.87	Parent involvement materials.
20220818	OGDEN,LINDSAY	PRIDE ACADEMY	AMAZON.COM*AX1P56YD3 A	339.36	Supplemental Support materials.
20220819	OGDEN,LINDSAY	PRIDE ACADEMY	AMAZON.COM*V200VLDJ3 A	39.09	Student materials.
20220819	OGDEN,LINDSAY	PRIDE ACADEMY	AMAZON.COM*WR9T95RC3	10.58	Student materials.
20220819	OGDEN,LINDSAY	PRIDE ACADEMY	AMAZON.COM*Y822TUNZ	123.90	Student materials.
20220821	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	71.21	Student incentives.
20220823	OGDEN,LINDSAY	PRIDE ACADEMY	ETSY COM - MILLYBEANDE	37.71	Back to School gifts.
20220824	OGDEN,LINDSAY	PRIDE ACADEMY	AMAZON.COM*BN0TD2623 A	14.00	Parent involvement materials
20220824	OGDEN,LINDSAY	PRIDE ACADEMY	GOPHER SPORT	202.50	PE equipment
20220826	OGDEN,LINDSAY	PRIDE ACADEMY	VISTAPRINT	98.05	Parent involvement materials
20220826	OGDEN,LINDSAY	PRIDE ACADEMY	VISTAPRINT	277.45	Parent involvement materials
20220829	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*TS5SH7613	9.69	Canine IA Program.
20220831	OGDEN,LINDSAY	PRIDE ACADEMY	FITNESS FINDERS INC	45.50	Student incentives.
				1,405.05	
20220818	OLANDER, MICHAEL	PUPIL SERVICES	ASHA EVENTS - 7	390.00	SPED Professional Development registration.
20220824	OLANDER, MICHAEL	PUPIL SERVICES	CE*SPEECHPATHOLOGY COM	99.00	SLP Speech Pathology subscription.
20220824	OLANDER, MICHAEL	PUPIL SERVICES	AMAZON.COM*PY8CI9L3 A	174.48	SDC Item for SPED class.
20220825	OLANDER, MICHAEL	PUPIL SERVICES	CE*SPEECHPATHOLOGY COM	(99.00)	SLP Speech Pathology subscription (refund).
20220825	OLANDER, MICHAEL	PUPIL SERVICES	AMZN MKTP US*BE0R27HX3	41.69	Ink for SDC class.
20220826	OLANDER, MICHAEL	PUPIL SERVICES	TEACHERSPAYTEACHERS.CO	3.00	Cool Down Kit - Coping Cards for Counselors
20220829	OLANDER, MICHAEL	PUPIL SERVICES	AMZN MKTP US*401E59593	218.49	Cool Down Kit - Supplies for Counselor.
20220830	OLANDER, MICHAEL	PUPIL SERVICES	AMAZON.COM*F01MJ7R23 A	22.90	Wipes for SDC class
				850.56	

AUGUST 2022  
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220803	PEABODY, LESLIE	TRANSPORTATION	WM SUPERCENTER #2253	7.54	Mirror for lights in yard.
20220807	PEABODY, LESLIE	TRANSPORTATION	AMTRAK.COM	52.50	Transportation Leadership Academy Transportation.
20220808	PEABODY, LESLIE	TRANSPORTATION	DOUBLETREE	234.30	Transportation Leadership Academy hotel.
				294.34	
20220814	PIERCE, STEPHANIE	EDUCATIONAL SERVICES	HILTON	192.94	Critical Issues Conference.
20220814	PIERCE, STEPHANIE	EDUCATIONAL SERVICES	HILTON	192.94	Critical Issues Conference.
20220825	PIERCE, STEPHANIE	EDUCATIONAL SERVICES	GENERATIONGENIUS.COM	175.00	Generation Genius Subscription.
20220826	PIERCE, STEPHANIE	EDUCATIONAL SERVICES	AMAZON.COM*JD5T6LH3	504.12	Books for Teacher's Workshop.
20220828	PIERCE, STEPHANIE	EDUCATIONAL SERVICES	TARGET.COM *	19.37	Supplies for Cool Down Kits.
20220828	PIERCE, STEPHANIE	EDUCATIONAL SERVICES	EB 2022 STUDENT MENTA	559.70	Student Wellness Conference.
20220828	PIERCE, STEPHANIE	EDUCATIONAL SERVICES	TARGET.COM *	96.87	Supplies for Cool Down Kits
				1,740.94	
20220802	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*Z8FE5473	20.45	Laptop power cable.
20220803	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	ADOBE CREATIVE CLOUD	359.88	Annual subscription for Adobe Creative Suite.
20220816	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*J7EG18V3	33.39	Laptop power cord.
20220819	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*MM6GF8HK3	86.16	Laptop video adapters.
20220824	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*CS9HL93V3	301.69	Computer monitor.
20220825	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	BOARD AND BREW - SANTE	138.36	Lunch for staff during PD.
				939.93	
20220818	RAMIREZ, AMANDA	CARLTON HILLS	VONS # 1897	89.25	Vons produce and bakery items for staff welcome back breakfas/meeting. Donations acct.
20220821	RAMIREZ, AMANDA	CARLTON HILLS	AMZN MKTP US*M68AL24R3	28.12	Amazon - Welcome back banner for first day of school. Community/student engagement.
20220821	RAMIREZ, AMANDA	CARLTON HILLS	AMZN MKTP US*WC1ANZZW3	65.99	Amazon - Macrame plant hangers for staff lounge.
20220821	RAMIREZ, AMANDA	CARLTON HILLS	PARTY CITY 441	169.71	Party City balloons for first day of school decor, community engagement.
20220821	RAMIREZ, AMANDA	CARLTON HILLS	SP DEBBIE L'YNN INC	61.69	Debbie Lynn Inc. Staff wall coloring poster, staff engagement/appreciation.
20220826	RAMIREZ, AMANDA	CARLTON HILLS	MARY'S DONUTS	13.99	Mary's - Donuts for campus aide meeting.
				428.75	
20220821	RICHARD, NONA	CARLTON OAKS	3749 EL POLLO LOCO	523.62	Professional learning refreshment.
20220824	RICHARD, NONA	CARLTON OAKS	AMZN MKTP US*VNGAY03G3	86.18	Office supplies.
20220826	RICHARD, NONA	CARLTON OAKS	AMAZON.COM*T26I2NB3 A	7.20	Accidental personal purchase. Charge was reversed.
20220831	RICHARD, NONA	CARLTON OAKS	AMAZON.COM AMZN COMBI	(7.20)	Credit from accidental personal charge.
20220831	RICHARD, NONA	CARLTON OAKS	THE HOME DEPOT #0669	32.11	Staff and student engagement supplies.
				641.91	
20220819	ROGERS, CHRISTOPHER	RIO SECO	ALBERTSONS #0704	12.64	Snacks for Staff Return.
20220819	ROGERS, CHRISTOPHER	RIO SECO	BARONS MARKET #10 -	32.12	Snacks for Staff Welcome Back.
20220821	ROGERS, CHRISTOPHER	RIO SECO	AMZN MKTP US*8HKM9K33	70.00	Step stools to provide access to student with health issues per 504 plan.
20220823	ROGERS, CHRISTOPHER	RIO SECO	AMAZON.COM*QW17Y61D3	186.06	Supportive chairs providing access for student with special health needs per 504.
				300.82	
20220814	SOUTHCOTT, STEPHANIE	RIO SECO	AMZN MKTP US*XM5FR85N3	63.75	Office supplies.
20220826	SOUTHCOTT, STEPHANIE	RIO SECO	AMZN MKTP US*4809V7ZP3	760.59	Locks for JH PE lockers.
				824.34	
20220801	STARKEY, MARK	INFORMATION TECHNOLOGY	THE HOME DEPOT #0659	36.64	Extreme velcro to mount Apple TVs on monitors.
				36.64	
20220828	STORM, BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	ESQUIRE GRILLE SMF	25.46	Lunch
20220828	STORM, BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	UBER TRIP	40.96	Travel.
20220829	STORM, BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	SDIA AIRPORT PARKING	64.00	Parking.
20220829	STORM, BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	LIONS GATE HOTEL	108.49	Lodging.
				238.91	
				39,888.76	