

Consent Item E.2.4. Approval/Ratification of Expenditure Transactions
Prepared by Karl Christensen Charged to District Issued Purchasing Cards (P-Cards)
November 1, 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 September 1, 2022 through September 30, 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 242 transactions totaling \$29,189.32 charged to various funds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: RYAN Second: EL-HAJJ Vote: 5-0

Agenda Item E.2.4.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220901	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	VONS #1897	49.07	Board meeting supplies.
20220904	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	TLF-CANDLELIGHT FLORIS	73.32	Appreciation on behalf of the District.
20220904	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	3.12	Postage.
20220907	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	107.99	Board meeting supplies.
20220908	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	12.15	Postage.
20220908	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	VONS #1897	11.98	Board meeting supplies.
20220915	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204874 O	354.10	Superintendent's Leadership Series.
20220918	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	BASKIN #354764 ONLINE	33.99	Board meeting supplies.
20220918	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	3.36	Postage fees.
20220920	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*1M6570CN2	366.18	Supplies for Week of Site Administrators.
20220921	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	462.89	District t-shirts
20220921	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	SMART AND FINAL 929	73.57	Miscellaneous meeting supplies.
20220922	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	102.04	Board meeting supplies.
20220925	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	AWARDS BY NAVAJO ENGRA	159.99	Engraving of end of the year awards.
20220925	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.00	Board meeting supplies.
20220928	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	CALSPRA	150.00	Membership to California School Public Relations Association.
20220928	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	CALSPRA	475.00	Registration for Cori Harris, California Schools Public Relations Association Annual Conference.
20220918	AVILA, EVONN	BUSINESS SERVICES	CALIFORNIA ASC OF SCHO	50.00	CASBO Workshop (T. Long).
20220920	AVILA, EVONN	BUSINESS SERVICES	ULINE *SHIP SUPPLIES	410.37	Office Chair.
20220916	BENEDETTO, LINDSAY	CHET F. HARRITT	SMART AND FINAL 929	81.61	Honor Roll Supplies for event.
20220925	BENEDETTO, LINDSAY	CHET F. HARRITT	OTC BRANDS INC	233.77	PBIS Incentives.
20220902	BONSER, KRISTEN	PRIDE ACADEMY	SAN DIEGO COUNTY SUPER	315.38	
20220906	BONSER, KRISTEN	PRIDE ACADEMY	AMZN MKTP US*1V5153PE2	75.00	Professional Development Training.
20220909	BONSER, KRISTEN	PRIDE ACADEMY	LITTLE CAESARS #872-00	177.28	Canine IA product.
20220919	BONSER, KRISTEN	PRIDE ACADEMY	AMAZON.COM*1M9JN75F0	86.09	Military Family Night supplies.
20220922	BONSER, KRISTEN	PRIDE ACADEMY	WAL-MART #1917	20.46	Library book.
20220923	BONSER, KRISTEN	PRIDE ACADEMY	THE HOME DEPOT #0673	14.68	Reading night supplies.
20220908	BORDEN, STEPHANIE	EDUCATIONAL SERVICES	CURRICULUM ASSOC	24.03	Parent Engagement supplies.
20220908	BORDEN, STEPHANIE	EDUCATIONAL SERVICES	CURRICULUM ASSOC	397.54	
20220908	BORDEN, STEPHANIE	EDUCATIONAL SERVICES	CURRICULUM ASSOC	99.00	California I-Ready Educator Summit - Bonner, Monier.
20220918	BORTS, KATHERINE	HUMAN RESOURCES	TARGET 00014852	99.00	California I-Ready Educator Summit - Dan Proulx.
20220907	CARRILLO, JESSICA	OST PROGRAMS	SMART AND FINAL 929	25.27	Job recruitment materials.
20220923	CARRILLO, JESSICA	OST PROGRAMS	DOLLARTREE	25.27	
20220923	CARRILLO, JESSICA	OST PROGRAMS	WAL-MART #1917	147.18	YALE snacks.
20220923	CARRILLO, JESSICA	OST PROGRAMS	SMART AND FINAL 929	67.54	ASES classroom supplies.
20220909	DOBBINS, TIMOTHY	CARLTON HILLS	VONS #1897	20.77	Project SAFE classroom supplies.
20220926	DOBBINS, TIMOTHY	CARLTON HILLS	AMZN MKTP US*1U1D4AL2	59.96	Project SAFE snacks.
20220926	DOBBINS, TIMOTHY	CARLTON HILLS	AMAZON.COM*1U8YD68F1	295.45	
20220908	FARREN, MONICA	HILL CREEK	AMZN MKTP US*1V4U156I2	51.02	Supplies for IA Appreciation Day.
20220908	FARREN, MONICA	HILL CREEK	AMZN MKTP US*1F9C8XR1	10.55	Front Office supplies.
20220911	FARREN, MONICA	HILL CREEK	AMZN MKTP US*1F4SW6U71	34.20	Front Office supplies.
20220911	FARREN, MONICA	HILL CREEK	AMZN MKTP US*1F9GA5GD0	10.76	Magnetic labels for badges.
20220915	FARREN, MONICA	HILL CREEK	AMZN MKTP US*1F7TY53G2	12.92	Socioemotional support tools.
20220915	FARREN, MONICA	HILL CREEK	AMZN MKTP US*1M5SH4CV0	35.00	Wilda Storm supplies writing.
20220918	FARREN, MONICA	HILL CREEK	APPLE.COM/BILL	30.12	Math resources, Socioemotional support tools.
20220918	FARREN, MONICA	HILL CREEK	AMAZON.COM*1M60V20M0	46.31	Student incentives.
20220921	FARREN, MONICA	HILL CREEK	AMAZON.COM*1M6NKTU0K	21.50	Office supplies VP
20220921	FARREN, MONICA	HILL CREEK	AMAZON.COM*1M77T4Q92 A	9.99	Apple music subscription student engagement.
20220921	FARREN, MONICA	HILL CREEK	AMAZON.COM*1U7M53FP1	12.67	Office supplies SSC.
20220923	FARREN, MONICA	HILL CREEK	DOLLARTREE	26.91	PE equipment.
20220925	FARREN, MONICA	HILL CREEK	AMZN MKTP US*1U7YU5TC0	64.63	Laminating roll.
20220927	FARREN, MONICA	HILL CREEK	JOLLY LEARNING LTD	24.73	Title 1 student engagement.
20220930	FARREN, MONICA	HILL CREEK	TJ MAXX #863	13.57	Office supplies.
				36.62	Staff ID badges
				483.07	Jolly phonics curriculum.
				27.99	Socioemotional support tools.
				856.79	

SEPTEMBER 2022
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220901	FLAMION,AMANDA	CHILD NUTRITION	WAL-MART #1917	28.25	Office supplies - wall hooks.
20220902	FLAMION,AMANDA	CHILD NUTRITION	A TO Z WIRELESS EL CAJ	16.23	Tempered glass screen cell phone.
20220906	FLAMION,AMANDA	CHILD NUTRITION	SMART AND FINAL 929	19.95	Hamburger buns.
20220909	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	3.49	Gluten-Free muffin mix.
20220915	FLAMION,AMANDA	CHILD NUTRITION	VITALITY MEDICAL INC	124.27	Wipes thermometers.
20220918	FLAMION,AMANDA	CHILD NUTRITION	WAL-MART #1917	5.10	Food.
20220918	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	15.12	Gluten-Free Food.
20220918	FLAMION,AMANDA	CHILD NUTRITION	TARGET 00014852	94.78	Gluten-Free Food.
20220920	FLAMION,AMANDA	CHILD NUTRITION	SQ *LIGHTBULBS.COM	26.42	Lightbulb refrigerator.
20220921	FLAMION,AMANDA	CHILD NUTRITION	SMART AND FINAL 929	87.79	Central kitchen supplies.
20220925	FLAMION,AMANDA	CHILD NUTRITION	HOMEDEPOT.COM	392.21	Cabinets.
20220925	FLAMION,AMANDA	CHILD NUTRITION	HOMEDEPOT.COM	22.41	Countertop.
				636.02	
20220906	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1V5WQ0EW2	43.09	Custodial supplies.
20220906	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*1V1M3EO2	11.84	Velcro spots for classroom.
20220909	FORSTER,CHASITY	HILL CREEK	TARGET 00014852	36.77	Parent engagement.
20220909	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*1F3W8891 A	16.48	Outdoor learning supplies.
20220911	FORSTER,CHASITY	HILL CREEK	BRAINPOP.COM	230.00	Subscription.
20220916	FORSTER,CHASITY	HILL CREEK	STAPLES DIRECT	37.78	Wilda Storm supplies.
20220916	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1F9HD2A2	97.96	Title 1 books & resources.
20220918	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*1M7W61HG1	44.72	Health office supplies.
20220920	FORSTER,CHASITY	HILL CREEK	BADGE A MINT	33.95	School badges/buttons.
20220922	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*1M5K347P2	52.64	Emotional support books.
20220923	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1U1MC3ZL0	97.96	Title 1 support resources and books.
20220923	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*1M1TY3UN2	14.00	Emotional support books.
20220923	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*1U95253A0	14.49	Emotional support books.
20220925	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*1U3TX8TC0	235.97	Computer monitor.
20220926	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*1U2G20501 A	10.72	Emotional support books.
				978.37	
20220918	GREEN,CHRISHAUN	OST PROGRAMS	PERSONALITY PROFILE SO	810.00	Disc Profile professional development.
				810.00	
20220909	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	600.29	ELO art supplies.
20220909	HALE,DAVINA	OST PROGRAMS	MICHAELS #9480	29.48	ELO art supplies.
20220911	HALE,DAVINA	OST PROGRAMS	WAL-MART #5140	135.12	ELO art supplies.
20220911	HALE,DAVINA	OST PROGRAMS	#04 LAKESHORE LEARNING	32.02	ELO classroom supplies.
20220912	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*1F58964S2	81.72	ELO art supplies.
20220918	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*1F6GR2R01	22.98	ELO art supplies.
20220918	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*1M33W2GL0	22.72	ELO art supplies.
20220930	HALE,DAVINA	OST PROGRAMS	SMART AND FINAL 929	41.64	ASES classroom supplies.
				965.97	
20220908	HICKS,TYLENE	SYCAMORE CANYON	KIDSBOOKS US	597.90	Books for the classroom.
20220916	HICKS,TYLENE	SYCAMORE CANYON	BULK BOOKSTORE	403.07	Class set of "Wonder" books for the classroom.
20220916	HICKS,TYLENE	SYCAMORE CANYON	AMAZON.COM*1M4U655Y1	158.79	CGI books for the classroom.
20220918	HICKS,TYLENE	SYCAMORE CANYON	SCHOLASTIC, INC.	183.01	Classroom books (shared receipt with the entry above).
20220918	HICKS,TYLENE	SYCAMORE CANYON	GTM DISCOUNT GENERAL S	88.89	Paper towels for the bathrooms/classrooms (Distinct order is back ordered).
20220918	HICKS,TYLENE	SYCAMORE CANYON	SCHOLASTIC, INC.	47.50	Classroom books (shared receipt with the entry below).
20220918	HICKS,TYLENE	SYCAMORE CANYON	AMAZON.COM*1M2GZ3EH0	226.17	CGI and SEL books for the classroom.
20220920	HICKS,TYLENE	SYCAMORE CANYON	SMARTSIGN	90.89	Signage for the preschool fire lane.
20220922	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*1M6L879K2	10.66	Hubcap axel covers (for a preschool fire lane).
20220922	HICKS,TYLENE	SYCAMORE CANYON	AMAZON.COM*1U0C30090	29.00	Laptop adaptors.
20220923	HICKS,TYLENE	SYCAMORE CANYON	GUITAR CENTER #112	65.09	Microphone stand.
20220925	HICKS,TYLENE	SYCAMORE CANYON	GUITARCENTER.COM CALL	15.06	Wireless microphone clip.
				1,916.03	
20220905	HOHIMER,KAREN	CAJON PARK	AMZN MKTP US*1V50V46D0	62.38	PBIS incentives.
				62.38	
20220901	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*1J26G7463	53.80	Office supplies.
20220914	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*1M6F04T11	241.16	Office supplies.
20220915	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*1M6F43FW0	32.30	Office supplies.
20220915	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*1M4E70Y00	16.06	Student incentives.
20220916	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*1M2E38JQ0	111.82	Student incentives.
20220921	HOOKS,TED A	CHET F. HARRITT	BRAINPOP.COM	230.00	Online subscription.
20220929	HOOKS,TED A	CHET F. HARRITT	SMART AND FINAL 398	167.58	Parent/Student Reception supplies.
				852.72	
20220904	HORNER,NATHAN L	PEPPER DRIVE	AMZN MKTP US*PQ4DA8SE3	40.02	Storage tub for kindergarten classes to store their yoga mats and PE equipment.
				40.02	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220909	JOHNSTON, ANDREW	CAJON PARK	AMZN MKTP US*1V9X817E2	17.22	Professional Development.
20220911	JOHNSTON, ANDREW	CAJON PARK	AMZN MKTP US*1F1Y7BGO0	17.56	Professional Development.
20220911	JOHNSTON, ANDREW	CAJON PARK	AMZN MKTP US*1F3XU5S31	17.21	Professional Development.
20220913	JOHNSTON, ANDREW	CAJON PARK	AMZN MKTP US*1F9Z79IM62	35.29	Professional Development.
20220913	JOHNSTON, ANDREW	CAJON PARK	AMZN MKTP US*1F9C9B9E0	278.10	Professional Development.
20220914	JOHNSTON, ANDREW	CAJON PARK	AMZN MKTP US*1F90G7M12	27.82	Professional Development.
20220930	JOHNSTON, ANDREW	CAJON PARK	AMZN MKTP US*147RG94U0	21.86	Office supplies.
				415.06	
20220902	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*1V45V02K1	17.00	Microphone for PBIS Tiger of the Week Awards.
20220915	LOCKE, SUMMER	PEPPER DRIVE	SMART AND FINAL 929	9.99	Coffee creamer for Parent Meeting at Tiger Awards.
20220918	LOCKE, SUMMER	PEPPER DRIVE	AMAZON.COM*1M9ZQ3QP1	104.76	Thrivers Book for Parent/Staff Book Study.
20220921	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*1M1TQ9IQ0	38.76	Wobble cushion for student seat.
20220929	LOCKE, SUMMER	PEPPER DRIVE	VONS # 1897	87.85	Snacks for Student Award Ceremony with Families.
20220930	LOCKE, SUMMER	PEPPER DRIVE	STICKYLIFE	302.90	Stickers for PBIS Awards (TIGER PAW).
				561.26	
20220904	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	WYZE LABS, INC.	99.00	Camera software for iPad deployment.
20220911	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	THE HOME DEPOT #0673	3.38	Wall plate for HC.
20220915	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	BESTBUY.COM#06677835326	32.31	Display mount.
20220915	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	BESTBUY.COM#06677835326	525.59	Display.
20220915	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	BESTBUY.COM#06677835326	32.32	Display mount.
20220915	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	BESTBUY.COM#06677835326	525.59	Display.
20220915	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMAZON.COM*1M0C66400	656.48	Two displays.
20220920	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	SIMPUSAFE	24.99	Security system.
20220923	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*1U0QJ3AK1	364.28	8 Docking Stations (81.82%).
20220923	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*1U0QJ3AK1	40.47	Docking Station (9.09%).
20220923	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*1UBWB6E01	35.02	Projector remote.
20220923	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*1U0QJ3AK1	40.47	Docking Station (9.09%).
				2,379.90	
20220904	MCGINTY, MIMI	SPECIAL EDUCATION	GENERATIONGENIUS.COM	125.00	Subscription for teacher.
20220904	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1V7V73X80	31.07	Item for SDC teacher.
20220906	MCGINTY, MIMI	SPECIAL EDUCATION	AMAZON.COM*1V7C230B2 A	132.49	Items for SDC class.
20220907	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1F5BV6AU1	10.76	Item for SDC student.
20220907	MCGINTY, MIMI	SPECIAL EDUCATION	GENERATIONGENIUS.COM	125.00	Subscription for teacher.
20220907	MCGINTY, MIMI	SPECIAL EDUCATION	BROOKES PUBLISHING	118.65	Protocols.
20220908	MCGINTY, MIMI	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	118.75	Protocols.
20220908	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1F0SL5JAO	32.30	ink for class.
20220909	MCGINTY, MIMI	SPECIAL EDUCATION	TARGET.COM *	193.95	Learning loss for classroom.
20220911	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1F0A0G80	17.19	Item for teacher class.
20220911	MCGINTY, MIMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	70.00	Protocols.
20220912	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1E0ZU6E22	56.27	Items for SDC class.
20220912	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1F8UK5B70	70.02	Learning loss item.
20220912	MCGINTY, MIMI	SPECIAL EDUCATION	AMAZON.COM*1F1Z70JF2	64.64	Learning loss item.
20220912	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1F1FC7BA0	64.60	Item for class.
20220913	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1F9KX7P22	81.84	Learning loss item.
20220913	MCGINTY, MIMI	SPECIAL EDUCATION	GENERATIONGENIUS.COM	125.00	Subscription for teacher learning loss.
20220914	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1F0R7HW2	80.77	Learning loss items.
20220916	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1F5VL8932	105.55	Learning loss item.
20220916	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1M10F1GJ1	171.31	ink for SDC class.
20220916	MCGINTY, MIMI	SPECIAL EDUCATION	AMAZON.COM/AMZN.COM/BI	(66.95)	Refund for wrong ink sent.
20220916	MCGINTY, MIMI	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	92.50	Protocols.
20220916	MCGINTY, MIMI	SPECIAL EDUCATION	WALMART.COM AA	64.63	Learning loss item.
20220919	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1M8YP97A1	28.40	Learning loss item.
20220919	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*1M8777BNO	10.44	Item for office.
				1,894.18	
20220906	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMAZON.COM*1V6HX7SP0	24.98	Light cover for CRT's and Homeless Liaison.
20220913	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMAZON.COM*1W0P8F01	32.30	Professional Development books.
20220914	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMAZON.COM*1F7H2HT2	118.92	Professional Development books.
20220923	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMAZON.COM*1USCC7AA1	24.73	Win Time Book Study (CRT's and Hill Creek).
20220923	MINUTELLI, DAWN	EDUCATIONAL SERVICES	HF ACQUISITION CO LLC	326.67	Epi-Pens for State Preschool.
				527.60	
20220909	MONTLER, BONNER M	EDUCATIONAL SERVICES	ADOBE ACROPRO SUBS	179.88	Annual software subscription for Adobe Pro used for managing PDF documents.
20220930	MONTLER, BONNER M	EDUCATIONAL SERVICES	EASELLY INFOGRAPHICS	36.00	Annual software subscription for Easel.ly used for creating info-graphics and presentations.
				215.88	
20220927	MURPHY, GRETCHEN	CARLTON OAKS	AMZN MKTP US*1U6I06V02	10.76	Diaper Genie refills.
				10.76	

SEPTEMBER 2022
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220901	OGDEN,LINDSAY	PRIDE ACADEMY	WAL-MART #1917	30.50	Volunteer supplies.
20220901	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*U71E3F13	47.41	Canine IA product.
20220908	OGDEN,LINDSAY	PRIDE ACADEMY	WAL-MART #1917	30.37	Military Family Night supplies.
20220908	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	50.00	Student behavior incentives.
20220909	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	50.00	Student behavior incentives.
20220909	OGDEN,LINDSAY	PRIDE ACADEMY	7-ELEVEN 19006	7.32	Military Family Night supplies.
20220911	OGDEN,LINDSAY	PRIDE ACADEMY	7-ELEVEN 20611	11.28	Military Family Night supplies.
20220916	OGDEN,LINDSAY	PRIDE ACADEMY	IN N OUT BURGER 279	30.00	Student behavior incentives.
20220916	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*1M7872M71	123.16	Recess equipment.
20220919	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*1F6L1UC2	490.03	Recess equipment.
20220921	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*1M8HJ6TD2	193.92	Recess equipment.
20220923	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	10.78	Student behavior incentives.
20220923	OGDEN,LINDSAY	PRIDE ACADEMY	ETSY.COM - READABOOKST	9.00	Student behavior incentives.
20220925	OGDEN,LINDSAY	PRIDE ACADEMY	RESPONSIVE COUNSELOR	3.00	Supplemental SEL Curriculum.
20220925	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*1U38M5TK0	118.50	Recess equipment.
20220929	OGDEN,LINDSAY	PRIDE ACADEMY	FITNESS FINDERS INC	45.50	Running Club supplies.
20220929	OGDEN,LINDSAY	PRIDE ACADEMY	WAL-MART #1917	42.24	Title 1 Reading Night supplies.
				1,293.01	
20220902	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*CB4QZ43Y3	69.93	Classroom supplies - Learning Systems Game.
20220902	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*1V7P40AD0	18.87	Classroom supplies - posters.
20220902	OLANDER,MICHAEL	PUPIL SERVICES	WWW.REDBUBBLE.COM	62.41	Classroom supplies - stickers.
20220902	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*W07TP8K43	70.02	Classroom supplies - Chair.
20220906	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*F3884G3	10.76	Classroom supplies - poster.
20220906	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*F0QD4NP1	199.50	Classroom supplies - wall decor, games, pencil sharpeners, and art.
20220912	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*1V8GJ5K40	30.14	Classroom supplies - quotes and wall stickers.
20220915	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*1F4J0J12	31.20	Storage bins for cool down kits for Jenny George.
20220916	OLANDER,MICHAEL	PUPIL SERVICES	GENERATIONGENIUS.COM	175.00	SPED Curriculum subscription.
20220916	OLANDER,MICHAEL	PUPIL SERVICES	ALL ABOUT LEARNING	217.18	SPED Materials - Curriculum from All About Learning (Spelling Kits)
20220925	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*1U9940XM1	102.36	Mat for SDC class.
				987.37	
20220911	PEABODY,LESLIE	TRANSPORTATION	DOUBLETREE	170.92	Transportation Leadership - hotel.
20220911	PEABODY,LESLIE	TRANSPORTATION	AMTRAK MOBILE APP	61.80	Transportation Leadership - Train.
20220914	PEABODY,LESLIE	TRANSPORTATION	TARGET 00014852	93.07	2 booster seats.
20220916	PEABODY,LESLIE	TRANSPORTATION	AMZN MKTP US*1M90Q2XW1	11.63	Calculator.
20220918	PEABODY,LESLIE	TRANSPORTATION	AMAZON.COM*1MBJH08A1	64.64	Label maker.
20220918	PEABODY,LESLIE	TRANSPORTATION	CALIFORNIA ASSOCIATION	349.00	CASBO conference registration.
20220925	PEABODY,LESLIE	TRANSPORTATION	IN *BUSY BEES LOCKS &	91.94	Spare key - 209.
				843.00	
20220902	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	MARRIOTT	604.22	Every Child Counts Symposium Hotel Charges - M. McGinly
20220902	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	MARRIOTT	604.22	Every Child Counts Symposium Hotel Charges - B. Downing
20220912	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	MARRIOTT	604.22	Every Child Counts Symposium Hotel Charges - M. Olander
20220912	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMAZON.COM*1F61C45H0	189.10	CPM Book Study - Building Thinking Classrooms in Mathematics.
20220912	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMAZON.COM*1F2W1BRE1	660.72	Manipulatives for CGI Training.
20220921	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMAZON.COM*1F2LP4H00 A	567.30	CPM Book Study - Building Thinking Classrooms in Mathematics.
20220921	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMAZON.COM*1U3I49FF1 A	100.17	Professional Development Books for Special Ed Teachers that the CRT's are supporting.
20220923	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	GENERATIONGENIUS.COM	175.00	Curriculum Subscription for SAI teacher.
20220930	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	HILTON	192.94	Second night of hotel charges for Brienne Downing to attend Critical Issues Conf in Oct.
				3,697.89	
20220909	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*1F1YD3310	27.99	Clipboards and computer mouse.
20220916	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*1M2NX4VC1	242.51	Power strip and two infrared presentation remotes.
20220919	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*1M4YD07T1	38.78	Power adapter for Mac laptop.
20220920	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*1M8V36DGO	193.92	Two computer monitor mount arms.
20220923	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*1U18Y7J90	16.15	Power adapter for Dell monitor.
20220923	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*1U5X94ZA0	168.70	Power adapters for Mac laptops.
				688.05	
20220916	RAMIREZ,AMANDA	CARLTON HILLS	APPLE.COM/BILL	9.99	Monthly apple music subscription for student engagement. Unrestricted funds.
20220925	RAMIREZ,AMANDA	CARLTON HILLS	AMAZON.COM*1UBS39ZD2	40.33	Safety patrol supplies.
20220926	RAMIREZ,AMANDA	CARLTON HILLS	HOBBY-LOBBY #658	192.14	Decor for conference room 3, where we hold all in person meetings with parents.
20220928	RAMIREZ,AMANDA	CARLTON HILLS	SAFETYSIGN.COM	267.19	Safety patrol supplies - stop signs.
				509.65	
20220901	REYNOSO,JOSE	FACILITIES, MAINTENANCE & OPERATIONS	GRANITE INDUSTRIES	334.02	Wheel replacements for utility cart at Carlton Oaks.
				334.02	

SEPTEMBER 2022
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20220915	RICHARD,NOHA	CARLTON OAKS	SPROUTS FARMERS MARK	15.98	Student incentives.
20220922	RICHARD,NOHA	CARLTON OAKS	AMZN MKTP US*1U0BR3ZG1	58.14	Custodial supplies.
20220928	RICHARD,NOHA	CARLTON OAKS	AMZN MKTP US*1U81258N1	36.04	Garden supplies.
20220928	RICHARD,NOHA	CARLTON OAKS	AMZN MKTP US*1U9RV7Y10	47.41	Office supplies.
20220929	RICHARD,NOHA	CARLTON OAKS	AMZN MKTP US*1U1Y8Y30	47.40	Office supplies.
20220929	RICHARD,NOHA	CARLTON OAKS	AMZN MKTP US*1U1Y8Y30	33.32	Campus supplies.
20220930	RICHARD,NOHA	CARLTON OAKS	VONS #1897	54.95	Student incentives.
				<u>293.24</u>	
20220904	ROGERS,CHRISTOPHER	RIO SECO	AMZN MKTP US*1V3J03U81	18.31	Whistles for Safety Patrol
20220915	ROGERS,CHRISTOPHER	RIO SECO	THE HOME DEPOT #6673	81.63	New Poles/Stop signs and hooks for Safety Patrol and Patrol Room.
20220921	ROGERS,CHRISTOPHER	RIO SECO	AMZN MKTP US*1M27B3572	70.00	Replacement classroom emergency backpacks.
				<u>169.94</u>	
20220909	SOUTHCOTT,STEPHANIE	RIO SECO	SMART AND FINAL 929	54.92	Incentives for Safety Patrol.
20220909	SOUTHCOTT,STEPHANIE	RIO SECO	LIFETIME.COM	1,608.69	Outdoor learning area seating0100.
20220928	SOUTHCOTT,STEPHANIE	RIO SECO	ALS SPORT SHOP	60.34	Extra PE shirts for SED families.
				<u>1,723.95</u>	
20220922	STARKEY,MARK	INFORMATION TECHNOLOGY	AMZN MKTP US*1U4SLBZS1	52.34	Two 8th Gen iPad AAC devices.
20220925	STARKEY,MARK	INFORMATION TECHNOLOGY	AMZN MKTP US*1U9RQSPV0	232.60	Ten AAC iPad Mini cases.
20220927	STARKEY,MARK	INFORMATION TECHNOLOGY	AMZN MKTP US*1U1QQ02H0	581.10	Astrobrights colored card stock 20 packs of 250 Planetary Purple.
				<u>866.04</u>	
20220915	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	TARGET 00014852	39.98	Diapers for homeless family.
20220915	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	TARGET 00014852	38.71	Collaborative supplies (binders, post. its, pens).
20220927	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	SO PEPPER DRIVE PTA	44.00	Jacket for homeless student.
				<u>122.69</u>	
				<u>29,189.32</u>	