

Consent Item D.2.8. Approval/Ratification of Expenditure Transactions
 Prepared by Karl Christensen Charged to District Issued Purchasing Cards (P-Cards)
 January 17, 2023

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 November 1, 2022 through November 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 209 transactions totaling \$22,370.99 charged to various funds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: Levens-Craig Second: Ryan Vote: 5-0

Agenda Item D.2.8.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221102	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	101.68	Board meeting supplies.
20221102	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	RUBIO'S #249	107.94	Luncheon for Assistant Superintendent Interviews.
20221102	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	19.37	PLT member name badge.
20221103	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	22.08	Board meeting supplies.
20221103	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW - SANTEE	111.56	Luncheon for Assistant Superintendent Interviews.
20221104	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW SANTEE	24.53	Board meeting supplies.
20221110	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	9.68	Miscellaneous supplies for student forum.
20221111	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON MKTP US*H21807K52	15.07	Miscellaneous office supplies.
20221111	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON COM*HB7SB3081 A	38.75	PLT name badges.
20221113	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	3.12	Postage.
20221115	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS KIOSK 0570209550	205.13	Engraving services.
20221115	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AWARDS BY NAVAJO ENGRA	66.75	Student Forum/Board meeting supplies.
20221115	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SMART AND FINAL 929	7.76	PLT/Board meeting supplies.
20221115	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	99 CENTS ONLY STORES #	8.44	Board Meeting/Student Forum supplies.
20221115	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	DOLLAR TREE	6.73	Board Meeting/Student Forum supplies.
20221116	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	110.68	Board meeting supplies.
20221116	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	TST* NOTHING BUNDT CAK	26.00	Board meeting supplies.
20221117	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	45.49	Board Meeting/Student Forum supplies.
				946.01	
20221109	BENEDETTO,LINDSAY	CHET F. HARRITT	SMART AND FINAL 929	55.15	Incentives.
20221110	BENEDETTO,LINDSAY	CHET F. HARRITT	SMART AND FINAL 929	39.17	Incentives.
				94.32	
20221101	BONSER,KRISTEN	PRIDE ACADEMY	WONDER WORKSHOP	150.00	Robotics Club.
20221120	BONSER,KRISTEN	PRIDE ACADEMY	GIMKIT PRO- 1 YEAR	59.88	Supplemental Curriculum.
				209.88	
20221104	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	WAL-MART #1917	20.56	Science materials.
20221118	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	SP MHS: MULTI HEALTH	12.75	Special Ed protocols.
				33.31	
20221101	BORTS,KATHERINE	HUMAN RESOURCES	ONLINE JOB ADS INDEED	169.27	Job recruitment.
20221101	BORTS,KATHERINE	HUMAN RESOURCES	FACEBK PY6ZBKRP2	1.40	Job recruitment.
20221106	BORTS,KATHERINE	HUMAN RESOURCES	IN *SAN DIEGO LIVESCAN	113.00	Custodian of Records Fingerprinting for HR Staff
				283.67	
20221106	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ALASKA AIRLINES INC.	177.20	Airfare for Superintendent Symposium.
20221106	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ASS CAL SCH ADMIN	800.00	Superintendent Symposium Registration.
				977.20	
20221115	DOBBINS,TIMOTHY	CARLTON HILLS	GENERATIONGENIUS.COM	175.00	Science digital curriculum for guest teacher (Room 201).
				175.00	
20221113	FARREN,MONICA	HILL CREEK	AMZN MKTP US	19.38	Return- Student engagement.
				19.38	
20221103	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*H23JK74U1	129.12	Food catcher sink drains.
20221103	FLAMION,AMANDA	CHILD NUTRITION	AMZN MKTP US*H02U87M02	103.32	Stainless steel funnel dressing
20221108	FLAMION,AMANDA	CHILD NUTRITION	KATOM RESTA	67.96	Can opener steel base.
20221108	FLAMION,AMANDA	CHILD NUTRITION	TARGET 00014852	26.24	Gluten Free foods / eggs.
20221109	FLAMION,AMANDA	CHILD NUTRITION	THE WEBSTRAURANT STORE	47.25	Replacement knob oven.
20221111	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	7.49	Gluten Free muffin mix.
20221123	FLAMION,AMANDA	CHILD NUTRITION	KATOMRESTAU	126.45	Breakfast cart baskets.
20221130	FLAMION,AMANDA	CHILD NUTRITION	CDW GOVT #FJ24103	369.55	Printer toner.
				877.38	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221102	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*H230B8F01	5.38	Learning Loss books.
20221102	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*H22N61LE1	28.33	Learning Loss books.
20221102	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*H00CN7I1	32.48	Learning Loss books.
20221103	FORSTER, CHASITY	HILL CREEK	SMART AND FINAL 929	20.66	Student engagement.
20221104	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*H24P7UEP1	21.52	Learning Loss books.
20221106	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*H05884KV2	103.41	Learning Loss supplies.
20221109	FORSTER, CHASITY	HILL CREEK	AMZN MKTP US*H245Y1151	17.23	SDC Classroom supplies.
20221110	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*H898U54T1	3.21	Supplies for counselor.
20221110	FORSTER, CHASITY	HILL CREEK	AMZN MKTP US*H7KF80Z0	21.54	Pencil sharpener.
20221110	FORSTER, CHASITY	HILL CREEK	AMZN MKTP US*H86Z01ZU1	24.23	Pencil sharpener.
20221111	FORSTER, CHASITY	HILL CREEK	WALMART.COM	51.66	Site Support animal supplies.
20221113	FORSTER, CHASITY	HILL CREEK	PIONEER VALLEY BOOKS	142.67	Learning Loss books.
20221120	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*H5V63TA2	81.91	Office chair.
20221120	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*H9C26U40 A	7.53	Outdoor learning supplies.
20221121	FORSTER, CHASITY	HILL CREEK	AMZN MKTP US*H11RUDX72	28.00	Outdoor learning supplies.
20221128	FORSTER, CHASITY	HILL CREEK	FOOD4LESS #0349	13.98	Student incentives.
				603.75	
20221102	GREEN, CHRISHAUN	OST PROGRAMS	PAYPAL *STARDOMENTE	200.00	Star-Dom Productions DJ for ELO event.
20221109	GREEN, CHRISHAUN	OST PROGRAMS	WALMART.COM	3.50	Split - Classroom supplies. (50%).
20221109	GREEN, CHRISHAUN	OST PROGRAMS	SMART AND FINAL 929	57.73	Snacks for ELO. (50%).
20221109	GREEN, CHRISHAUN	OST PROGRAMS	WALMART.COM	3.50	Split - Classroom supplies. (50%).
20221109	GREEN, CHRISHAUN	OST PROGRAMS	SMART AND FINAL 929	57.74	Snacks for Project SAFE. (50%).
20221110	GREEN, CHRISHAUN	OST PROGRAMS	WALMART.COM	15.61	Split - Classroom supplies. (50%).
20221110	GREEN, CHRISHAUN	OST PROGRAMS	WALMART.COM	15.60	Split - Classroom supplies. (50%).
20221116	GREEN, CHRISHAUN	OST PROGRAMS	DOLLARTREE	122.57	Holiday Camp classroom supplies.
20221120	GREEN, CHRISHAUN	OST PROGRAMS	VRBO HART66S31	1835.63	Accommodations for Boost conference (AirBnB).
20221121	GREEN, CHRISHAUN	OST PROGRAMS	CSA-GGA-DAMTRIPINSURA	128.49	Boost accommodations trip protection.
				2440.37	
20221102	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	39.18	Returned snack items to Walmart for ELOP. Initial transaction on 10-26-2022.
20221102	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	15.07	Snack for ASES.
20221102	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	105.18	Snacks for YALE.
20221104	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	34.44	Project SAFE office supplies.
20221104	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	33.52	ELOP snacks.
20221104	HALE, DAVINA	OST PROGRAMS	MICHAELS STORES 3256	60.67	ELOP craft supplies.
20221104	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	91.39	ELOP craft supplies.
20221106	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	15.09	ELOP classroom supplies. (50%).
20221106	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	6.44	ELOP Snack. (50%).
20221106	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	15.09	Project SAFE classroom supplies. (50%).
20221106	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	6.43	Project SAFE snack. (50%).
20221108	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*H25MS521	111.35	ELOP craft supplies.
20221108	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	24.24	ELOP craft supplies.
20221110	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	56.46	Project SAFE office supplies.
20221111	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	15.09	ELOP snack. (50%).
20221111	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*H8B7Q4AX1	32.46	Wristbands for Project SAFE.
20221111	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	15.09	Project SAFE snack. (50%).
20221111	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	59.73	Craft supplies for Carlton Oaks Project SAFE.
20221116	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	485.30	Camp classroom supplies.
20221117	HALE, DAVINA	OST PROGRAMS	AMAZON.COM*H3N33L1	112.46	ELOP craft supplies.
20221117	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*H1620PT0	45.45	Banner for Fall Break camp.
20221117	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	150.38	Fall Break Camp supplies.
20221118	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	77.19	Fall Break Camp supplies.
20221120	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*H9XD3RK0	10.81	Fall Break Camp supplies.
20221120	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*H4ZL9D31	43.29	Fall Break Camp supplies.
20221120	HALE, DAVINA	OST PROGRAMS	FOOD4LESS #0349	3.99	Camp snack supplies.
20221120	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	62.17	Fall Break Camp classroom supplies.
20221121	HALE, DAVINA	OST PROGRAMS	FEDEX OFFICZ7000027037	9.72	Mailing tube for ELOP banner.
20221123	HALE, DAVINA	OST PROGRAMS	WALMART.COM	18.40	Photos from ELOP event.
				1677.72	
20221101	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*H061Z9TG2	430.87	Outdoor Storage Shed for TK and 6th Grade Science Storage.
20221102	HICKS, TYLENE	SYCAMORE CANYON	WAL-MART #1917	51.91	Emergency Preparedness Supplies (Goggles, Hard Hats, Gas Wrench).
20221104	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*H23106V50	183.16	Rolling room divider.
20221104	HICKS, TYLENE	SYCAMORE CANYON	THE HOME DEPOT #0673	41.99	Rolling trash can to hold Emergency Supplies.
20221113	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*H836B1XH1	55.82	Slime Kit (Reward for Raising Money for the American Heart Association).
20221116	HICKS, TYLENE	SYCAMORE CANYON	SMARTSIGN	169.25	Sensory Garden and Parking Lot Signs.
20221122	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*HW3EV3L40	39.88	Chicken feed.
				972.96	
20221113	HOHIMER, KAREN	CAJON PARK	ALBERTSONS #0704	10.58	Supplies for Felcon PROUD Luncheon.
				10.38	

NOVEMBER 2022
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221106	HOOKS, TED A	CHET F. HARRITT	AT-A-GLANCE US	51.03	Organizer replacement.
20221108	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*123J4ZQ2	61.36	White Noise Device.
20221110	HOOKS, TED A	CHET F. HARRITT	BUILDASIGN.COM	164.53	School signage.
20221115	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*HBUC61R2 A	164.76	Science materials.
20221116	HOOKS, TED A	CHET F. HARRITT	SP ALLPADLOCKS.COM	364.45	Locker room locks
			AMAZON.COM*H4H020E1 A	41.19	Science materials.
				847.32	
20221111	HORNER, NATHAN L	PEPPER DRIVE	SMART AND FINAL 929	19.98	Food for ELAC meeting.
				19.98	
20221106	JOHNSTON, ANDREW	CAJON PARK	STAPLES DIRECT	72.18	Office supplies.
				72.18	
20221102	LOCKE, SUMMER	PEPPER DRIVE	CROWN AWARDS INC	137.35	Medals for Turkey Trot race.
20221106	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*H09N2UJ72	9.69	Locks for PE Locker room-Accessible locks for students with disabilities.
20221106	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*H29Q568H0	144.34	10 port iPad Charger, soundproof headphones, and ear tips for headphones in library.
20221108	LOCKE, SUMMER	PEPPER DRIVE	REUBEN H FLEET BOX OFF	264.00	Field Trip Ticket Fees from 5th Grade Field Trip.
20221109	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*HB78H6FN0	68.68	Wearable iPad Cases for Campus Aides to send PBIS passes and behavior tracking.
20221110	LOCKE, SUMMER	PEPPER DRIVE	AMZN MKTP US*H22AY0ER2	23.20	Professional Learning Book on AI/WWriting for IRT-Atkinson.
20221110	LOCKE, SUMMER	PEPPER DRIVE	SP SPHERO/LITTLBITS	58.70	Robot Ball Covers -Robotics Elective.
20221111	LOCKE, SUMMER	PEPPER DRIVE	SMART AND FINAL 929	170.20	Tiger Awards Snacks for Parents/Students.
			CROWN AWARDS INC	93.30	Turkey Trot Metals for top runners.
				989.46	
20221102	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	MOSYLE COR* MOSYLE_MAN	22.02	Device Management Software.
20221103	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*H29916ZT1	162.84	Monitor cabling - HR
20221103	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMAZON.COM*H00G01MT2	42.39	Monitor cabling - HR
20221106	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMAZON.COM*H0E29KQ2	30.88	USB block charger.
20221117	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*H23X02762	96.95	Monitor dock.
20221129	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	SIMPLISAFE	27.99	Security System.
20221129	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	UBER TRIP	3.00	CITE Conference.
20221130	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	UBER TRIP	10.90	CITE Conference.
			ACE PARKING 0997	15.00	CITE Conference.
				411.98	
20221102	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*H27RY1EP0	54.13	OT items for SDC student.
20221102	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*H005D6QH2	23.46	OT item for SDC student.
20221102	MCGINTY, MIMI	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	23.75	Protocols for psychs.
20221102	MCGINTY, MIMI	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	42.50	Protocols for psychs.
20221102	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*H23K15L60	58.07	link for Preschool SDC teacher.
20221102	MCGINTY, MIMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	103.00	Protocols for Psychs.
20221103	MCGINTY, MIMI	SPECIAL EDUCATION	ARK THERAPEUTIC	59.07	OT items for SDC students.
20221103	MCGINTY, MIMI	SPECIAL EDUCATION	AMAZON.COM*H29K521J0 A	182.40	Extra wheelchair for SDC student.
20221103	MCGINTY, MIMI	SPECIAL EDUCATION	AMAZON.COM*H0381992 A	67.68	Item for SDC teacher.
20221103	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*H23GD84U1	48.45	OT items for SDC student.
20221103	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*H20X71ER0	52.79	Fridge for Health/Nursing at a site.
20221104	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*H00683M42	9.48	OT item for SDC student.
20221104	MCGINTY, MIMI	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	42.50	Protocols for Psychs.
20221106	MCGINTY, MIMI	SPECIAL EDUCATION	AMAZON.COM*H25904MG0	18.21	Noise canceling headphones for SDC student.
20221109	MCGINTY, MIMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	99.00	Protocols for Psychs.
20221113	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US*HB91C04B0	18.31	Signature stamp for Special Education.
20221113	MCGINTY, MIMI	SPECIAL EDUCATION	AMZN MKTP US	23.46	Refund for OT item that was never received.
20221113	MCGINTY, MIMI	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	103.00	Refund for wrong online protocol purchased.
				776.34	
20221103	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*H003R65H2	204.71	EAK supplies for Rio Seco.
20221110	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*HB7264PF0	82.95	ERC supplies.
20221113	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*HB5HD4690	24.71	ERC supplies.
20221117	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*H108M5N81	10.23	ERC supplies.
20221118	MINUTELLI, DAWN	EDUCATIONAL SERVICES	OFFICE DEPOT #5125	38.87	State Preschool supplies.
20221118	MINUTELLI, DAWN	EDUCATIONAL SERVICES	EVERYCHILD CALIFORNIA	299.00	Every Child California Seminar for State Preschool.
20221120	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US	8.35	Returned Amazon order for ERC supplies.
				652.22	
20221108	MURPHY, GRETCHEN	CARLTON OAKS	AMAZON.COM*H27EA12R1	84.05	New DVD player for MPR.
20221109	MURPHY, GRETCHEN	CARLTON OAKS	AMZN MKTP US*HB2F57CU1	10.76	Diaper Genie Refills - SPED supplies.
				94.81	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221106	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	10.78	Student Behavior Incentives.
20221114	OGDEN,LINDSAY	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	31.95	Recass equipment
20221115	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	1.00	Student Behavior Support
20221117	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	50.00	Student Behavior Incentives.
20221117	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	6.39	Health Office supplies
20221117	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	50.00	Student Behavior Incentives
20221103	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*H26EU7P70	150.12	Classroom supplies for counselor.
20221106	OLANDER,MICHAEL	PUPIL SERVICES	PAYPAL *SALT SW	246.46	Software Kit for SPED
20221110	OLANDER,MICHAEL	PUPIL SERVICES	THESTAMPMAKER	164.85	Signature Stamp for Brienne.
20221110	OLANDER,MICHAEL	PUPIL SERVICES	PROFESSIONAL DEVELOPEME	127.00	SPED PD for Pam Mitchell
20221114	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*HB95Q3J42	69.97	Monitor riser, mouse, and keyboard for SPED.
20221114	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*HB78V94Y2	52.73	SPED classroom supplies.
20221116	OLANDER,MICHAEL	PUPIL SERVICES	WESTERN PSYCHOLOGICAL	14.00	SPED testing supplies.
20221117	OLANDER,MICHAEL	PUPIL SERVICES	AMAZON.COM*H3CR6JZ1 A	39.81	Book for Carrie Thompson.
20221118	OLANDER,MICHAEL	PUPIL SERVICES	AMAZON.COM*H27D7PW1	25.68	SPED classroom supplies for Lisa McFaul - Glue.
20221118	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*H10PK7CF0	48.58	SPED Classroom Supplies for Gabby Slarr.
20221121	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*HW82QJ2J2	15.07	Long audio cable for expulsion hearings.
20221102	PEABODY,LESLIE	TRANSPORTATION	CALIFORNIA ASSOCIATION	823.84	
20221106	PEABODY,LESLIE	TRANSPORTATION	DOUBLETREE	549.00	CASO Conference.
20221130	PEABODY,LESLIE	TRANSPORTATION	AMZN MKTP US*WE17J5L3	146.02	TLA hotel.
20221130	PEABODY,LESLIE	TRANSPORTATION	AMAZON.COM*AD3K8Z73	11.83	Power Chord for radio charger.
20221130	PEABODY,LESLIE	TRANSPORTATION	DOLLARTREE	9.70	2 hole punch
20221111	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	VRBO FEE	719.24	Index cards.
20221113	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	VACASA SEASONALS INC	305.00	CUE Conference Housing for five CRT's.
20221113	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	CUE INC	1314.01	CUE Conference Housing for five CRT's.
20221101	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H08OS7YG0	1795.00	CUE Conference Admission Fees.
20221101	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H06U73SE1	3414.01	
20221101	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H0TK6NK2	459.12	Materials for science pilot
20221102	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H048M0T11	15.98	Materials for science pilot
20221102	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*H27X37LA0	169.18	Materials for science pilot.
20221104	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMAZON.COM*H20JQ0T11 A	20.31	Materials for science pilot.
20221106	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMAZON.COM*AMZN.COMBI	1502.77	Materials for science pilot.
20221113	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US	56.67	Materials for science pilot.
20221106	RAMIREZ,AMANDA	CARLTON HILLS	VONS #1897	11.55	Materials for science pilot.
20221116	RAMIREZ,AMANDA	CARLTON HILLS	APPLE.COM/BILL	2196.50	
20221120	RAMIREZ,AMANDA	CARLTON HILLS	ALBERTSONS #3202	25.94	Supplies for "Lunch with the Principal"
20221130	RAMIREZ,AMANDA	CARLTON HILLS	SMART AND FINAL 929	9.99	Monthly Amazon music subscription - student engagement.
20221103	REYNOSO,JOSE	FACILITIES, MAINTENANCE & OPERATIONS	KIMBERLY CLARK CORPORA	18.48	Safety patrol popisicles, monthly reward.
20221109	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*HB00G3FH1	210.42	Supplies for Safety patrol trimester one pizza luncheon, Honor roll nacho bar, and ELAC.
20221110	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*H2800X6Z	264.81	
20221104	SOUTHCOTT,STEPHANIE	RIO SECO	SCHOLASTIC, INC.	77.00	Replacement arm parts for paper roll dispensers at school sites.
20221106	SOUTHCOTT,STEPHANIE	RIO SECO	SCHOLASTIC, INC.	31.24	Student Safety Item.
20221116	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*H1RQ0CB1	6.67	Professional Development.
20221120	STARKEY,MARK	INFORMATION TECHNOLOGY	AMAZON.COM*H10H1A62 A	78.00	Replacement books for lost order.
				22.09	Replacement books from a lost order.
				366.34	Magnelic white board for science class.
				466.43	
				49.48	Jonard Tools TEP-200 Tone Tracing Probe.
				49.48	

NOVEMBER 2022
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221107	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	ONTARIO AIRPORT HOTEL	135.59	Lodging for CASH.
20221125	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	SOUTHWEST AIRLINES	147.97	Travel CASH.
20221125	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	SOUTHWEST AIRLINES	187.97	Travel for CASH.
				471.53	
20221101	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	TARGET.COM *	129.36	Lice Treatment.
20221101	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	TARGET.COM *	.10	Lice Treatment refund.
20221103	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	LIONS OPTOMETRIC VISIO	50.00	Glasses for Homeless Student.
20221110	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	WAL-MART #1917	150.00	Gift card for homeless family.
20221111	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	WAL-MART #1917	150.00	Gift card for homeless family.
20221120	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	VONS #1987	74.00	Pronto Pass for Homeless family
				553.26	
				<u>22,370.99</u>	