Consent Item D.2.3.
Prepared by Karl Christensen
March 7, 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 January 1, 2023 through January 31, 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 198 transactions totaling $42,185.85 charged to various funds.

STUDENT ACHIEVEMENT IMPACT:
This is a fiscal item. All fiscal resources impact student achievement.

Motion: Ryan Second: Burns Vote: 5-0

JANUARY 2023
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230109	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*AV7DI1ZR3	11.44	Purchase of book for California Young Reader Medal at Pepper Drive.
20230110	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	POWTOON LTD	120.00	Powtoon video software.
20230111	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	49.07	Miscellaneous meeting supplies.
20230118	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	127.89	Board meeting supplies.
20230124	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CALIFORNIA SCHOOL BOAR	(675.00)	Registration credit for Coast to Coast Advocacy trip for Member Fox.
20230124	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CALIFORNIA SCHOOL BOAR	(675.00)	Registration credit for Coast to Coast Advocacy trip for Member Burns.
20230129	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SPRINGHILL SUITES	2,963.24	Accommodations for Amy Ramirez. Attending the bus driver certification course in Sacramento, CA.
20230131	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE LAKES RECREATIO	65.00	Safety Patrol Luncheon Reservations.
20230131	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE LAKES RECREATIO	25.00	Safety Patrol Luncheon Reservations.
20230131	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE LAKES RECREATIO	217.50	Safety Patrol Luncheon Reservations.
				2,229.14	
20230112	AVILA,EVONN	BUSINESS SERVICES	CALIFORNIA ASC OF SCHO	60.00	Workshop Registration (T. Long).
20230112	AVILA,EVONN	BUSINESS SERVICES	CALIFORNIA ASC OF SCHO	875.00	CASBO Conference (T. Long).
20230120	AVILA,EVONN	BUSINESS SERVICES	SAFESTAFF CALIFORNIA	139.00	Workshop (V. Aguilar).
				1,074.00	
20230110	BAUTISTA,STEFANIE M	OST PROGRAMS	SMART AND FINAL 929	9.68	ASES classroom supplies.
20230127	BAUTISTA,STEFANIE M	OST PROGRAMS	SMART AND FINAL 929	50.20	Juice for ELOP.
20230127	BAUTISTA,STEFANIE M	OST PROGRAMS	BARNES & NOBLE #2135	473.94	Books for ELOP.
				533.82	
20230106	BENEDETTO,LINDSAY	CHET F. HARRITT	TARGET 00014852	154.21	PBIS incentives.
20230122	BENEDETTO,LINDSAY	CHET F. HARRITT	FREDRICK	55.51	Ident-A-kid materials.
20230124	BENEDETTO,LINDSAY	CHET F. HARRITT	BOARD AND BREW SANTEE	431.00	Food for parent night.
20230127	BENEDETTO,LINDSAY	CHET F. HARRITT	TARGET 00014852	217.95	PBIS incentives.
20230127	BENEDETTO,LINDSAY	CHET F. HARRITT	VONS #1897	26.09	Water for parent night.
				884.76	
20230122	BONSER,KRISTEN	PRIDE ACADEMY	SDACAP.COM	250.00	Professional Development Confernece.
20230127	BONSER,KRISTEN	PRIDE ACADEMY	LITTLE CAESARS 1872-00	67.13	Military family night supplies.
20230127	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*MM3DS6ZG3	96.93	Professional Development materials.
20230131	BONSER,KRISTEN	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	20.00	Math curriculum supplies.
20230131	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*MP0QM4PW3	322.70	Professional Development supplies.
				756.76	
20230112	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	SP AMBUTECH	55.55	Cane for the Vision Program.
20230112	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*N26QB9DC3	64.64	Supplies for OT Program.
20230112	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	BLT*FUN AND FUNCTION L	94.06	Supplies for OT Program.
20230112	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*L10PD5QU3	29.91	Supplies for SDC Preschool.
20230113	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	THERAPRO	25.00	Supplies for OT Program.
20230113	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*234XB46L3	69.90	Supplies for OT Program. Separate charges on one receipt. $69.90 and $129.29.
20230115	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	PESI	199.99	ADHA Certification Course.
20230115	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*J20VM7YD3	27.94	Supplies for OT Program.
20230116	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*MT2OZ0NZ3	33.38	iPad stand for a NPS student.
20230118	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*QM0I35DZ3	10.99	Supplies for OT Program.
20230122	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	NATIONAL COUNCIL OF SU	25.00	NCSM Coaching Lab for a CRT.
20230127	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*8Y49574N3	129.29	Supplies for OT Program. Separate charges on one receipt. $69.90 and $129.29.
				765.65	
20230102	BORTS,KATHERINE	HUMAN RESOURCES	ONLINE JOB ADS INDEED	501.54	Job advertisements.
				501.54	
20230123	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	AMAZON.COM*4W0YY5OM3	10.21	Book for professional development.
20230129	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ENTERPRISE RENT-A-CAR	352.91	Rental while attending Superintendent Symposium in Monterey, CA.
20230129	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	PORTOLA HOTEL AND SPA	1,087.95	Accommodations for Superintendent. Attending the Superintendent Symposium in Monterey, CA.
				1,451.07	
20230124	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*TU1AA62S3	96.96	Item for APE.
20230125	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	208.61	Protocols.
20230125	DOWNING,BRIENNE	SPECIAL EDUCATION	THINK SOCIAL PUBLISHIN	140.04	Book for Social Emotional, Hannah.
20230125	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	76.50	Protocols.
20230125	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*8275A1F23	64.17	Items for SPED ERC office.
20230126	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*MU95A3QR3	74.34	OT item.
20230126	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*O06IY43A3	15.06	OT item.
20230126	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*0P5TJ45F3	43.53	OT items
20230126	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*HA5MN0K33	39.76	Books for Social worker.
20230126	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	114.97	Protocols.
20230126	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*AO9H964T3	6.10	Books for Social worker.
20230126	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*O18TI9XW3	69.56	Blankets for SDC class.
				949.60	

JANUARY 2023
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230106	FARREN,MONICA	HILL CREEK	AMZN MKTP US*TR92C91X3	8.61	Office supplies.
20230106	FARREN,MONICA	HILL CREEK	AMZN MKTP US*5U29W3HZ3	84.00	Science supplies - consumables.
20230110	FARREN,MONICA	HILL CREEK	AMAZON.COM*NA0CP3G43	12.85	Math workbooks consumables.
20230111	FARREN,MONICA	HILL CREEK	THE HOME DEPOT #0673	31.33	Campus Aide supplies.
20230116	FARREN,MONICA	HILL CREEK	APPLE.COM/BILL	10.99	Music Subscription- Incentives.
20230119	FARREN,MONICA	HILL CREEK	AMAZON.COM*VQ95F69U3 A	97.00	Outdoor supplies.
20230122	FARREN,MONICA	HILL CREEK	AMAZON.COM*VJ6PL0P13	205.76	Computer monitor.
20230122	FARREN,MONICA	HILL CREEK	AMZN MKTP US*RX42U50Q3	280.12	Outdoor supplies.
20230123	FARREN,MONICA	HILL CREEK	AMZN MKTP US*KI0FE4MJ3	10.76	Ball pump.
20230123	FARREN,MONICA	HILL CREEK	AMZN MKTP US*D062K7PQ3	26.78	Health Office supplies.
20230124	FARREN,MONICA	HILL CREEK	AMAZON.COM*325PN5DT3	37.91	Office supplies.
20230125	FARREN,MONICA	HILL CREEK	DISNEYLAND TICKETS	7,000.00	8th Grade Disneyland Field Trip.
20230131	FARREN,MONICA	HILL CREEK	AMZN MKTP US*BF4B10DC3	70.02	WinTime supplies.
20230131	FARREN,MONICA	HILL CREEK	AMZN MKTP US*B97GN11U3	16.11	Office supplies.
20230131	FARREN,MONICA	HILL CREEK	AMZN MKTP US*P23UX1UF3	30.16	Garden supplies.
				7,922.40	
20230106	FLAMION,AMANDA	CHILD NUTRITION	PREMIER FOOD SAFETY	149.00	Food Handler Manager Class.
20230106	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	4.99	Lactose free milk.
20230106	FLAMION,AMANDA	CHILD NUTRITION	PREMIER FOOD SAFETY	149.00	Food Handler Manager Class.
20230120	FLAMION,AMANDA	CHILD NUTRITION	PREMIER FOOD SAFETY	(149.00)	Food Handler Manager Class.
				153.99	
20230108	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*QD8XP9H33	35.05	Learning Loss Books.
20230108	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*EY35O6P73	173.20	Learning Loss Books.
20230108	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*H71RS0KW3	10.76	Learning Loss Books.
20230109	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*E55SU42G3	10.76	Learning Loss Books.
20230110	FORSTER,CHASITY	HILL CREEK	ALBERTSONS #2783	24.46	Incentive prizes.
20230112	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*6D9522GM3	33.52	Office supplies.
20230117	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*249HM3FM3	153.76	Wheelchair- Health Office.
20230122	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*VI3YT4B33	96.95	Toner.
20230123	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*5F14F6FG3	34.48	Science supplies - consumable.
20230123	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*HF9XP71K3 A	40.94	SLP - Computer accessories.
20230125	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*UH1C19D73	7.53	Gardens supplies.
20230125	FORSTER,CHASITY	HILL CREEK	STAPLES DIRECT	5.41	Office supplies.
20230126	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*X095Q0WI3	24.89	Health Office supplies.
20230126	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TO12P10F3	23.69	RSP supplies.
				675.40	
20230108	GREEN,CHRISHAUN	OST PROGRAMS	FUNBELIEVABLE PLAY	100.00	Spring Break field trip deposit.
20230112	GREEN,CHRISHAUN	OST PROGRAMS	SKATEWORLD SD	750.00	Spring Break field trip.
20230115	GREEN,CHRISHAUN	OST PROGRAMS	WALMART.COM	89.36	Ink for YALE printer.
20230115	GREEN,CHRISHAUN	OST PROGRAMS	SMART AND FINAL 929	15.16	YALE milk.
20230120	GREEN,CHRISHAUN	OST PROGRAMS	TOWN AND COUNTRY SAN	30.00	Parking for Equity Conference.
				984.52	
20230104	HALE,DAVINA	OST PROGRAMS	AMAZON.COM*SL24U8I73 A	173.18	Toner ink for Project SAFE
20230105	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	1.35	Winter Camp supplies.
20230108	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	14.82	Project SAFE classroom supplies.
20230108	HALE,DAVINA	OST PROGRAMS	SMART AND FINAL 929	7.58	YALE milk.
20230111	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US	(11.90)	Returned item for YALE.
20230112	HALE,DAVINA	OST PROGRAMS	SMART AND FINAL 929	84.64	Project SAFE classroom supplies.
20230112	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	134.05	ELOP cooking supplies for Pacific Islander awareness month.
20230119	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*4573T8GR3	16.01	Project SAFE admin supplies.
20230119	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*1I8RL44W3	13.79	YALE classroom supplies.
20230120	HALE,DAVINA	OST PROGRAMS	TOWN AND COUNTRY SAN	30.00	Parking for Equity conference.
20230122	HALE,DAVINA	OST PROGRAMS	TOWN AND COUNTRY SAN	30.00	Parking for Equity conference.
20230126	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	54.54	YALE Sycamore Canyon classroom supplies.
20230126	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	98.52	YALE Hill Creek classroom supplies.
20230126	HALE,DAVINA	OST PROGRAMS	SMART AND FINAL 929	9.68	ASES classroom supplies.
20230127	HALE,DAVINA	OST PROGRAMS	AMAZON.COM AMZN.COM/BI	(173.18)	Returned ink for Project SAFE.
20230127	HALE,DAVINA	OST PROGRAMS	SMART AND FINAL 929	19.92	Project SAFE classroom supplies.
				503.00	
20230108	HICKS,TYLENE	SYCAMORE CANYON	FREDRICK	949.62	Ident-A-Kid Label Printer, Scanner, and Labels.
				949.62	

JANUARY 2023
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230110	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*124CK4HQ3	58.17	Outdoor shade.
20230110	HOOKS,TED A	CHET F. HARRITT	TEACHERSPAYTEACHERS.CO	39.50	Elective materials.
20230112	HOOKS,TED A	CHET F. HARRITT	AMAZON.COM*HQ4TW6EO3	91.57	Office supplies.
20230118	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*AH4KE0LD3	269.90	STEAM Night supplies.
20230119	HOOKS,TED A	CHET F. HARRITT	AMAZON GROCE*XY3CK1K23	19.27	STEAM Night supplies.
20230120	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*4I45D44R3	22.59	STEAM Night supplies.
20230120	HOOKS,TED A	CHET F. HARRITT	AMAZON TIPS*B497Q4UT3	5.00	STEAM Night supplies.
20230124	HOOKS,TED A	CHET F. HARRITT	BOARD AND BREW SANTEE	431.00	STEAM Night food.
				937.00	
20230120	HORNER,NATHAN L	PEPPER DRIVE	SMART AND FINAL 929	15.58	Food for ELAC Meeting.
				15.58	
20230106	JOHNSTON,ANDREW	CAJON PARK	FREDRICK	114.46	Office supplies.
20230122	JOHNSTON,ANDREW	CAJON PARK	CENTER FOR THE COLLABO	1,302.00	Professional Development.
				1,416.46	
20230106	LOCKE,SUMMER	PEPPER DRIVE	AMAZON.COM*U909531I3	58.11	Books for student incentives (7th ELA).
20230106	LOCKE,SUMMER	PEPPER DRIVE	TEACHERSPAYTEACHERS.CO	34.99	Materials for Classroom book study (7th ELA).
20230108	LOCKE,SUMMER	PEPPER DRIVE	AMAZON.COM*QU8WE2B93	326.07	Books for book study in 7th ELA.
20230118	LOCKE,SUMMER	PEPPER DRIVE	ETSY.COM - LOVESOMEGEA	60.34	Sensory tool (chew necklace).
20230120	LOCKE,SUMMER	PEPPER DRIVE	AMAZON.COM*SZ1PR6EC3	63.59	Equity books.
20230120	LOCKE,SUMMER	PEPPER DRIVE	AMZN MKTP US*0V4807QC3	26.88	Sensory tool (weighted lap pad).
20230122	LOCKE,SUMMER	PEPPER DRIVE	AMAZON GROCE*OD02L39P3	30.54	Incentive snacks for RSP class.
20230122	LOCKE,SUMMER	PEPPER DRIVE	AMAZON TIPS*FP5G56193	5.00	Part of above order (delivery) incentives for RSP class.
20230122	LOCKE,SUMMER	PEPPER DRIVE	DISCOUNTMUGS.COM	984.97	Kindness Week T Shirts (PBIS Focus) for Staff.
20230126	LOCKE,SUMMER	PEPPER DRIVE	SMART AND FINAL 929	95.93	TIGER Awards snacks for families.
				1,686.42	
20230104	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	MOSYLE COR* MOSYLE_MAN	60.50	Device Management Software.
20230106	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US AMZN.COM/	(140.06)	Docking station return.
20230108	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*GN84C6MD3	30.16	Monitor stand.
20230117	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	SIMPLISAFE	27.99	Security System.
20230122	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMAZON.COM*JW8TZ1DQ3	56.00	Phone cases.
20230122	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	FEDEX 393605000449	27.04	Laptop repair shipping.
20230125	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMAZON.COM	(56.00)	Phone cases (return).
20230131	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	IN *MICROREPLAY, INC	968.00	Laptop repair.
				973.63	
20230105	MINUTELLI,DAWN	EDUCATIONAL SERVICES	DOLLAR TREE	58.42	Math Manipulatives.
20230108	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*426JX9RY3	39.01	Books for ELA.
20230120	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*DS20F4JK3 A	28.00	Professional Development Book: Literacy Learning for Infants, Toddlers and Preschoolers.
				125.43	
20230110	MURPHY,GRETCHEN	CARLTON OAKS	AMZN MKTP US*8Q63H18H3	370.44	Ear buds.
20230110	MURPHY,GRETCHEN	CARLTON OAKS	SMART AND FINAL 360	102.40	Good attendance rewards.
20230126	MURPHY,GRETCHEN	CARLTON OAKS	AMZN MKTP US*PH02G1SS3	241.35	Custodial - Hose Reel Cart.
				714.19	
20230106	OGDEN,LINDSAY	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	8.00	Supplemental Curriculum.
20230106	OGDEN,LINDSAY	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	6.00	Supplemental Curriculum.
20230110	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*523U42043	76.47	Student behavior incentives.
20230111	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*XA49T0XO3	60.21	Student behavior incentives.
20230127	OGDEN,LINDSAY	PRIDE ACADEMY	FITNESS FINDERS INC	30.50	Student behavior incentives.
20230131	OGDEN,LINDSAY	PRIDE ACADEMY	CORWIN *LEARNING	399.00	Professional Development Confernece.
				580.18	
20230106	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*LH7FL2ZN3	42.77	SPED Classroom supplies for Jessica Oconner.
20230106	OLANDER,MICHAEL	PUPIL SERVICES	SP MHS: MULTI HEALTH	35.00	Testing supplies SPED.
20230108	OLANDER,MICHAEL	PUPIL SERVICES	MAXI AIDS INC	15.54	VI supplies.
20230108	OLANDER,MICHAEL	PUPIL SERVICES	WESTERN PSYCHOLOGICAL	208.61	Testing supplies SPED.
20230109	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*KW0JZ5QL3	42.56	Toner for Preschool.
20230110	OLANDER,MICHAEL	PUPIL SERVICES	WWW.JESSIEGINSBURG.COM	99.00	SPED PD for Bartfled.
20230110	OLANDER,MICHAEL	PUPIL SERVICES	WESTERN PSYCHOLOGICAL	114.97	Protocols SPED.
20230113	OLANDER,MICHAEL	PUPIL SERVICES	HILTON	158.30	SPED PD for Rainbolt.
20230120	OLANDER,MICHAEL	PUPIL SERVICES	SOUTHWEST AIRLINES	152.95	SPED PD Rainbolt.
20230124	OLANDER,MICHAEL	PUPIL SERVICES	REV.COM	8.00	Pupil Services Transcription Service.
				877.70	

JANUARY 2023
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230108	PEABODY,LESLIE	TRANSPORTATION	DOUBLETREE	143.77	TLA hotel.
20230110	PEABODY,LESLIE	TRANSPORTATION	THOMSON WEST*TCD	155.04	Bus Driver Instructor course book.
20230122	PEABODY,LESLIE	TRANSPORTATION	AMAZON.COM*225E084I3	209.04	Black ink.
20230122	PEABODY,LESLIE	TRANSPORTATION	AMZN MKTP US*BH8SY8OG3	109.05	Cyan ink.
				616.90	
20230112	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	SCHOOLHOUSE CONNECTION	450.00	Homeless Education Conference for K. Stretton.
20230119	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	VONS #1897	12.10	Supplies for board meeting.
20230120	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*IF1RW3IF3	17.69	OT supplies for special education student.
20230120	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*CI61Q4NG3	32.16	Supplies for special education student.
20230120	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*SS5736A13	19.37	Supplies for social worker.
20230123	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*GJ94Q3SX3	74.34	OT supplies for special education student.
20230123	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*SG4TG6SB3	146.30	Supplies for social worker.
20230126	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	SDACAP.COM	125.00	San Diego Academy of Child Adolescent Academy registration for Tracie Perez.
				876.96	
20230120	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*1J29O7M43	455.44	Computer monitors for ed. services.
20230124	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	SAN DIEGO COUNTY SUPER	200.00	IRMA library certification course.
20230127	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*EL9GL7HH3	45.76	Laptop USB c adapter.
20230130	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*TT2190O43	75.41	USB c laptop adapter.
				776.61	
20230116	RAMIREZ,AMANDA	CARLTON HILLS	APPLE.COM/BILL	10.99	Music subscription.
20230124	RAMIREZ,AMANDA	CARLTON HILLS	FOOD4LESS #0349	17.94	Popsicles for kindness week reward and safety patrol payday.
20230129	RAMIREZ,AMANDA	CARLTON HILLS	DISNEYLAND TICKETS	10,360.00	Field trip.
				10,388.93	
20230120	REYNOSO,JOSE	FACILITIES, MAINTENANCE & OPERATIONS	USPS PO 0570200071	120.00	Stamps for warehouse the mail sorter was out of money until vendor added funds.
				120.00	
20230123	RICHARD,NONA	CARLTON OAKS	AMZN MKTP US*119D88MK3	14.00	Student Engagement.
20230125	RICHARD,NONA	CARLTON OAKS	FOOD4LESS #0349	45.05	Staff Meeting supplies.
20230129	RICHARD,NONA	CARLTON OAKS	KIDSBOOKS US	42.82	Reading Books 5th Grade; Bridge to Terabithia.
20230129	RICHARD,NONA	CARLTON OAKS	KIDSBOOKS US	96.17	Classroom Books for 5th; Bridge to Terabithia.
				198.04	
20230120	ROGERS,CHRISTOPHER	RIO SECO	AMZN MKTP US*7Y9442LQ3	31.98	Behavior incentives, stickers, erasers and fidgets.
20230122	ROGERS,CHRISTOPHER	RIO SECO	AMZN MKTP US*NO0G300T3	39.75	Behavior incentives, stickers, erasers and fidgets.
				71.73	
20230106	SOUTHCOTT,STEPHANIE	RIO SECO	AMAZON.COM*SS7TM2T13 A	63.76	100th day supplies for kinder.
20230106	SOUTHCOTT,STEPHANIE	RIO SECO	SP MATH STACKERS	78.00	Math magnetic tiles for SDC.
20230112	SOUTHCOTT,STEPHANIE	RIO SECO	WF* WAYFAIR3857737597	572.00	Instructional table for SDC.
20230119	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*5U0TB94J3	14.00	Parent notes.
				727.76	
20230115	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	LIONS GATE HOTEL	119.90	Lodging.
20230115	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	SQ *THE OFFICER'S CLUB	30.05	Lunch.
20230115	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	UBER TRIP	29.98	Travel.
20230116	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	SDIA AIRPORT PARKING	64.00	Parking.
20230116	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	SOUTHWEST AIRLINES	59.99	Travel.
20230124	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	USPS PO 0570200071	126.00	Stamps for the warehouse.
				429.92	
20230118	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	COMMITTEE FOR CHILDREN	113.14	Counselor Second Step Supplies for Courtney.
20230126	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	VONS #1897	204.00	Buss passes for homeless family.
				317.14	
				42,185.85	