

Consent Item E.2.6.  
Prepared by Dr. Marcia Hamilton  
June 20, 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 May 1, 2023 through May 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 222 transactions totaling \$38,847.20 charged to various funds.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: \_\_\_\_\_ Second: \_\_\_\_\_ Vote: \_\_\_\_\_

Agenda Item E.2.6.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230502	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*HM86K5PS2	32.31	Miscellaneous office supplies.
20230503	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	129.55	Board meeting supplies.
20230504	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.08	Board meeting supplies.
20230504	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	21.96	Board/PLT meeting supplies.
20230507	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*A76QK3A13	14.46	Miscellaneous office supplies.
20230507	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*287TC3X33 A	60.85	Miscellaneous office supplies.
20230507	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	8.13	Postage.
20230509	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*EZ01S2CY3	19.37	Supplies for Salute to Excellence.
20230510	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	37.80	Postage for Salute to Excellence.
20230512	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*4S5BN7XU3	58.17	Salute to Excellence supplies.
20230512	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	DOLLAR TREE	12.12	Supplies for PLT meeting.
20230512	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SMART AND FINAL 929	19.09	Miscellaneous meeting supplies.
20230512	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	DOLLARTREE	5.39	Supplies for PLT meeting.
20230514	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	30.36	Miscellaneous meeting supplies.
20230514	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PARTY CITY 441	39.76	Miscellaneous supplies for PLT meeting.
20230518	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	20.07	Miscellaneous meeting supplies.
20230518	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PARTY CITY 441	(14.56)	Return of miscellaneous supplies.
20230518	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW - SANTEE	127.49	Board meeting supplies.
20230526	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	73.84	Miscellaneous meeting supplies.
20230526	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW SANTEE	282.33	Secretaries meeting.
20230528	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*RF92W9A83 A	19.89	Miscellaneous meeting supplies.
20230528	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*PU1T00GQ3	9.68	Miscellaneous meeting supplies.
20230528	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ABBEY PARTY RENTALS EL	451.80	Salute to Excellence expenses.
20230528	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*J19CL1W13 A	6.67	Miscellaneous meeting supplies.
20230531	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	TACOS AND GORDITAS PAR	231.09	Miscellaneous meeting supplies.
				1,709.70	
20230503	BAUTISTA,STEFANIE M	OST PROGRAMS	AMZN MKTP US*HM6J228R2	59.85	Project SAFE classroom supplies.
20230503	BAUTISTA,STEFANIE M	OST PROGRAMS	AMZN MKTP US*169ZC1ZV3	8.57	Supplies for end of year employee appreciation.
20230505	BAUTISTA,STEFANIE M	OST PROGRAMS	AMAZON.COM*MV5K02E43	322.17	ELOP classroom prize.
20230507	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	29.27	Split -ELOP Snacks. (50%)
20230507	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	29.27	Split - ASES Snacks. (50%)
20230507	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	10.39	Ice for ASES.
20230512	BAUTISTA,STEFANIE M	OST PROGRAMS	FOOD4LESS #0349	19.32	Snacks for Project SAFE.
20230514	BAUTISTA,STEFANIE M	OST PROGRAMS	STARBUCKS STORE 06636	20.00	Coffee for staff meeting.
20230518	BAUTISTA,STEFANIE M	OST PROGRAMS	TRADER JOE S #024	28.19	Staff appreciation supplies.
20230519	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	22.70	ELOP classroom snacks.
20230519	BAUTISTA,STEFANIE M	OST PROGRAMS	SCHOLASTIC BOOK FAIRS	48.44	ELOP classroom supplies.
20230521	BAUTISTA,STEFANIE M	OST PROGRAMS	MARUKAI MARKET	8.78	Project SAFE classroom Asian Heritage appreciation supplies.
20230531	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	9.45	Treats for ASES.
				616.40	
20230504	BENEDETTO,LINDSAY	CHEF F. HARRITT	TARGET 00014852	169.20	PBIS incentives.
20230507	BENEDETTO,LINDSAY	CHEF F. HARRITT	BOARD AND BREW SANTEE	969.75	Community Parent Involvement Event.
20230512	BENEDETTO,LINDSAY	CHEF F. HARRITT	VONS #1897	12.91	Community Parent Involvement Event.
20230512	BENEDETTO,LINDSAY	CHEF F. HARRITT	OTC BRANDS INC	219.03	PBIS Incentives.
20230514	BENEDETTO,LINDSAY	CHEF F. HARRITT	LITTLE CAESARS 1872-00	125.59	Jr Olympics incentives.
20230523	BENEDETTO,LINDSAY	CHEF F. HARRITT	SMART AND FINAL 929	43.47	Attendance Incentives.
20230531	BENEDETTO,LINDSAY	CHEF F. HARRITT	SEAWORLD-SAN DIEGO	2,184.00	7th Grade end of the year trip.
				3,723.95	
20230501	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HM5TB3TS1	358.71	Supplies for the classroom.
20230502	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HM9X73VC2	51.72	Supplies for parent involvement event.
20230502	BONSER,KRISTEN	PRIDE ACADEMY	AMAZON.COM*YH1SX7I13	86.10	Reading books for students.
20230504	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*QQ5ND1NA3	71.00	Equipment for the playground.
20230514	BONSER,KRISTEN	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	20.00	Literacy curriculum for the classroom.
20230516	BONSER,KRISTEN	PRIDE ACADEMY	SMART AND FINAL 931	182.30	Snacks for state testing.
20230516	BONSER,KRISTEN	PRIDE ACADEMY	SMART AND FINAL 398	271.75	Snacks for state testing.
20230516	BONSER,KRISTEN	PRIDE ACADEMY	WAL-MART #1917	91.30	Snacks for state testing.
20230523	BONSER,KRISTEN	PRIDE ACADEMY	SMART AND FINAL 398	44.04	Snacks for state testing.
				1,176.92	
20230502	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AWARDS BY NAVAJO ENGRA	236.31	Awards for Outstanding Students and Academic Achievement.
20230512	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*P26HE6253	102.40	The Thin Book of Appreciative Inquiry. Books for professional development.
20230517	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	LAKESHORE LEARNING MAT	28.53	Summer Academy supplies.
				367.24	
20230510	BORTS,KATHERINE	HUMAN RESOURCES	STORE*DELI BELLY	85.82	Interview materials.
20230511	BORTS,KATHERINE	HUMAN RESOURCES	AMZN MKTP US*JE4DQ0953	14.00	Employee recognitions.
20230521	BORTS,KATHERINE	HUMAN RESOURCES	USPS PO 0570200071	9.24	Certified mailing.
20230521	BORTS,KATHERINE	HUMAN RESOURCES	AMZN MKTP US*HK8EF1XF2	42.00	Employee recognitions.
20230523	BORTS,KATHERINE	HUMAN RESOURCES	SANDWICH BAGS DELI & C	181.35	Interview materials.
				332.41	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230510	BRADBURY,SUMMER	PEPPER DRIVE	ARMSTRONG 763 EL CAJON	427.33	Soil and plant material for Butterfly Weigh Station (Kindergarten Foundation Grant).
20230518	BRADBURY,SUMMER	PEPPER DRIVE	AMZN MKTP US*LK2K02BL3	178.85	Stanchions for Performing Arts show (Spring Festival).
20230524	BRADBURY,SUMMER	PEPPER DRIVE	SP MOZE GUITARS	126.80	Guitar Strings for performance.
20230526	BRADBURY,SUMMER	PEPPER DRIVE	VONS #2093	59.00	Cookies for student/parent performance.
				791.98	
20230502	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	AUDIBLE*GP55C10A3	14.95	Professional development material.
				14.95	
20230509	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	40.00	Protocols.
20230509	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	112.50	Protocols.
20230510	DOWNING,BRIENNE	SPECIAL EDUCATION	AWL*PEARSON EDUCATION	26.00	Protocols.
20230510	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*KP80G1PB3	35.45	Item for OT.
20230511	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*BF7O28OG3	21.99	Item for ERMS social worker.
20230512	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*L04584VO3	300.21	Items for ERMS social worker.
20230525	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	15.00	Protocols.
20230525	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	148.50	Protocols.
20230525	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	95.00	Protocols.
20230526	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*2P8KG28A3 A	36.92	Item for SDC class.
				831.57	
20230502	FARREN,MONICA	HILL CREEK	SMART AND FINAL 929	9.98	Student incentives.
20230503	FARREN,MONICA	HILL CREEK	REUBEN H FLEET BOX OFF	144.00	2nd Grade Field Trip.
20230505	FARREN,MONICA	HILL CREEK	AMZN MKTP US*8N5X105B3	13.88	Wristbands for LOL.
20230505	FARREN,MONICA	HILL CREEK	AMZN MKTP US*EJ3D28WO3	10.76	Wristbands for LOL.
20230505	FARREN,MONICA	HILL CREEK	AMAZON.COM*FA5R96YX3 A	86.74	Lamination rolls.
20230508	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HU89Y15K0	18.28	Library book supplies.
20230509	FARREN,MONICA	HILL CREEK	AMZN MKTP US*ML1MC9QH3	8.61	Health office supplies.
20230511	FARREN,MONICA	HILL CREEK	AMAZON.COM*QK1R40GC3	27.00	Classroom supplies.
20230514	FARREN,MONICA	HILL CREEK	AMAZON.COM*PF10I9SQ3 A	25.85	Promotion Certificate holders.
20230515	FARREN,MONICA	HILL CREEK	AMZN MKTP US*2R0NR46N3	18.41	Promotion Certificate holders.
20230516	FARREN,MONICA	HILL CREEK	APPLE.COM/BILL	10.99	Music Subscription.
20230519	FARREN,MONICA	HILL CREEK	AMZN MKTP US*9V5CO67K3	124.96	Outdoor ED supplies.
20230521	FARREN,MONICA	HILL CREEK	AMAZON.COM*FR4PM1YH3	73.33	Lamination.
20230521	FARREN,MONICA	HILL CREEK	WALMART.COM	303.86	Coolers.
20230522	FARREN,MONICA	HILL CREEK	AMZN MKTP US*KL5C98S23	63.68	8Th grade luncheon supplies.
20230522	FARREN,MONICA	HILL CREEK	AMZN MKTP US*EB4IZ4N13	43.08	Promotion supplies.
				983.41	
20230503	FLAMION,AMANDA	CHILD NUTRITION	TST* NOTHING BUNDT CAK	222.50	Bundt cake.
20230510	FLAMION,AMANDA	CHILD NUTRITION	ALBERTSONS #3202	34.94	Gluten free food. (88.97%)
20230510	FLAMION,AMANDA	CHILD NUTRITION	ALBERTSONS #3202	4.33	Supplies. (11.03%)
20230510	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	18.46	Soymilk.
20230519	FLAMION,AMANDA	CHILD NUTRITION	THE PUBLIC SAFETY STOR	83.99	Medline alcohol preps 200 count.
20230522	FLAMION,AMANDA	CHILD NUTRITION	THE WEBSTAUARANT STORE	229.07	Full size 6" deep anti-jam perforated stainless steel pans.
				593.29	
20230504	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*V296K0Z53	119.58	Outdoor learning- Butterflies and caterpillars.
20230507	FORSTER,CHASITY	HILL CREEK	SMART AND FINAL 929	77.02	Student incentives.
20230507	FORSTER,CHASITY	HILL CREEK	SMART AND FINAL 929	8.16	Supplies- reclosable baggies.
20230507	FORSTER,CHASITY	HILL CREEK	JONES SCHOOL SUPPLY CO	79.50	Student incentives- medals and ribbons.
20230510	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*P346733I3	38.76	Decorations - balloons (lunch on the lawn).
20230510	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*VZ5I58EP3	18.28	Dr. Seuss books.
20230510	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HA81A2H03	44.81	Time capsule.
20230511	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*J53D15ZA3	29.40	Nurse supplies- paper towels.
20230516	FORSTER,CHASITY	HILL CREEK	ALBERTSONS #0710	32.95	Student incentives.
20230519	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*JF8JS89T3	129.08	Science- owl pellets.
20230524	FORSTER,CHASITY	HILL CREEK	LINENTABLECLOTH.COM	9.94	Junior high decorations for luncheon.
20230528	FORSTER,CHASITY	HILL CREEK	LINENTABLECLOTH.COM	45.94	Junior high decorations for luncheon.
20230528	FORSTER,CHASITY	HILL CREEK	HEGGERTY LITERACY RES	89.00	Phonics curriculum subscription.
20230531	FORSTER,CHASITY	HILL CREEK	SMART AND FINAL 929	57.97	Student incentives.
				780.39	
20230505	GREEN,CHRISHAUN	OST PROGRAMS	SP HIGH 5 ADVENTURE	36.08	ELOP classroom supplies.
20230505	GREEN,CHRISHAUN	OST PROGRAMS	SANTEE LAKES RECREATIO	517.40	Staff appreciation venue.
20230517	GREEN,CHRISHAUN	OST PROGRAMS	FH* LIONSTIGERS&BEARS	152.00	Deposit for Summer Camp field trip.
20230518	GREEN,CHRISHAUN	OST PROGRAMS	CITY OF VISTA WAVE WAT	100.00	Deposit for 2 Summer Camp field trips.
20230519	GREEN,CHRISHAUN	OST PROGRAMS	BEKKERS CATERING	2,014.60	Staff appreciation event food.
20230521	GREEN,CHRISHAUN	OST PROGRAMS	OTT TOURS OF SAN DIEGO	224.00	Summer Camp field trip deposit.
20230528	GREEN,CHRISHAUN	OST PROGRAMS	SANDIEGOPADRES	532.50	Project SAFE field trip Padres game tickets.
				3,576.58	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230505	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*OT1K7VD3	78.93	ELOP classroom supplies.
20230507	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	80.46	YALE snacks.
20230507	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	115.46	YALE classroom supplies.
20230510	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	94.63	YALE commencement supplies.
20230510	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*N43XZ10B3	48.54	YALE commencement supplies.
20230517	HALE,DAVINA	OST PROGRAMS	WALMART.COM 8009666546	15.97	Staff appreciation supplies.
20230523	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	57.74	ELOP classroom snack supplies.
20230523	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*ET4113XK3	35.70	Staff appreciation supplies.
20230523	HALE,DAVINA	OST PROGRAMS	CRUMBL* SANTEE	229.88	Staff appreciation supplies.
20230523	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	23.68	Project SAFE classroom supplies.
20230526	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	48.77	Project SAFE Pepper Dr. classroom supplies.
20230528	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	25.69	YALE promotion supplies.
20230530	HALE,DAVINA	OST PROGRAMS	CROWN AWARDS INC	287.81	Staff appreciation awards.
20230531	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	146.34	Project SAFE Hill Creek classroom supplies.
				1,289.60	
20230502	HICKS,TYLENE	SYCAMORE CANYON	AMAZON.COM*HM6O18K1	38.78	Pine shavings for chicken bedding.
20230505	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*KD1SC5CK3	34.99	Dried meal worms for the chickens.
20230511	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*LY83Y1I1V3	30.87	Nuvo Toot - Musical Instrument.
20230512	HICKS,TYLENE	SYCAMORE CANYON	AMAZON.COM*SW7UL63L3 A	32.31	Nuvo Dood - Musical Instrument.
20230514	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*2K6UL3YT3	129.28	Two replacement trampolines for Preschool Classrooms.
20230516	HICKS,TYLENE	SYCAMORE CANYON	FITNESS FINDERS INC	101.98	Student Engagement - Tags and chains for Run Club Recognition.
20230521	HICKS,TYLENE	SYCAMORE CANYON	WAL-MART #1917	45.51	Replacement hose for the chicken coop.
20230524	HICKS,TYLENE	SYCAMORE CANYON	BSN SPORTS LLC	43.02	Physical Education Equipment (Payment split on statement, but reflected on invoices).
20230524	HICKS,TYLENE	SYCAMORE CANYON	BSN SPORTS LLC	33.30	Physical Education Equipment (Payment split on statement, but reflected on invoices).
20230525	HICKS,TYLENE	SYCAMORE CANYON	WAL-MART #1917	118.42	Replacement hose for the Lunch Area and ziplock bags for iPad Collection.
				608.46	
20230519	HOHIMER,KAREN	CAJON PARK	KNOTT'S BERRY FARM ONL	3,242.00	Admission for 8th grade excursion.
20230531	HOHIMER,KAREN	CAJON PARK	TASSEL DEPOT	475.27	Honor cords for 8th grade promotion.
				3,717.27	
20230501	HOOKS,TED A	CHEF F. HARRITT	DRI'SIGNS	43.30	PBIS signage.
20230502	HOOKS,TED A	CHEF F. HARRITT	AMZN MKTP US*HM3G230X1	104.49	PE equipment.
20230502	HOOKS,TED A	CHEF F. HARRITT	AMZN MKTP US*HM8737VY2	53.77	Math Manipulatives.
20230503	HOOKS,TED A	CHEF F. HARRITT	AMZN MKTP US*HM3YW18W1	258.08	Math Supplemental materials.
20230510	HOOKS,TED A	CHEF F. HARRITT	AMZN MKTP US*QU1KS7WR3	70.59	Math manipulatives.
20230521	HOOKS,TED A	CHEF F. HARRITT	PIEDMONT PLASTICS	1,238.42	Outdoor Learning Display materials.
20230521	HOOKS,TED A	CHEF F. HARRITT	AMZN MKTP US*013TT3U33	195.39	Student Incentives.
20230524	HOOKS,TED A	CHEF F. HARRITT	AMZN MKTP US*Y34D70903	150.80	Promotion materials.
20230525	HOOKS,TED A	CHEF F. HARRITT	WF WAYFAIR3377043013	552.76	Outdoor Learning Statuary.
20230526	HOOKS,TED A	CHEF F. HARRITT	OTC BRANDS INC	94.78	PBIS Incentives.
20230528	HOOKS,TED A	CHEF F. HARRITT	SP CALM-STRIPS	101.97	SEL materials.
20230531	HOOKS,TED A	CHEF F. HARRITT	BLT*INTL E-Z UP	396.63	PBIS materials.
				3,260.98	
20230515	HORNER,NATHAN L	PEPPER DRIVE	WORLDSTRIDES SPECIALTY	2,220.00	8th Grade Trip to Knott's Berry Farm, purchases through Worldstrides.
20230519	HORNER,NATHAN L	PEPPER DRIVE	SMART AND FINAL 929	24.34	Refreshments for ELAC meeting.
20230521	HORNER,NATHAN L	PEPPER DRIVE	FSP*FUNBOUNCE.COM	600.59	Inflatable activities for 5th, 6th, 7th grade privilege activity.
				2,844.93	
20230505	JOHNSTON,ANDREW	CAJON PARK	IN *THE BUTTERFLY PROJ	100.00	8th grade engagement.
20230512	JOHNSTON,ANDREW	CAJON PARK	LOVE AND LOGIC	85.94	Professional Development.
				185.94	
20230507	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	FEDEX397832263075	25.65	Laptop repair shipping.
20230510	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*3A51R3UR3	43.09	Staff device repair.
20230510	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*6U0HB3HP3	130.81	1:1 Project.
20230511	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	2COCOM*FILEZILLA PRO CO	299.00	SFTP setup with hosted PowerSchool.
20230514	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*K14584QY3	26.93	1:1 Project.
20230517	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*B70YA9513	80.79	Boardroom equipment.
20230518	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*CP3534OC3	77.56	Boardroom equipment.
20230523	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*QQ8DU7ZK3	35.78	Accidental personal purchase.
20230528	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*8Y10H03D3	13.10	Accidental personal purchase.
20230530	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US	(95.90)	Return Marquee parts.
				636.81	
20230510	MINUTELLI,DAWN	EDUCATIONAL SERVICES	CRUMBL* SANTEE	53.45	Professional Development supplies.
20230512	MINUTELLI,DAWN	EDUCATIONAL SERVICES	BOARD AND BREW - SANTEE	70.81	Professional Development supplies.
20230528	MINUTELLI,DAWN	EDUCATIONAL SERVICES	EB TEACHER WORKSHOP-L	57.04	Unconventional Classroom Webinar for Jennifer Rolf and Hayley Cydell.
20230528	MINUTELLI,DAWN	EDUCATIONAL SERVICES	SCREENCASTIFY UNLIMITE	65.00	Annual subscription for Dawn Minutelli to Screencastify.
20230531	MINUTELLI,DAWN	EDUCATIONAL SERVICES	CRUMBL* SANTEE	46.73	Professional Development supplies.
				293.03	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230507	MURPHY,GRETCHEN	CARLTON OAKS	IN *THE BUTTERFLY PROJ	80.00	The Butterfly Project.
20230523	MURPHY,GRETCHEN	CARLTON OAKS	DISNEYLAND TICKETS	795.00	Tickets for 8th grade field trip to Disneyland.
20230524	MURPHY,GRETCHEN	CARLTON OAKS	DISNEYLAND TICKETS	954.00	Tickets for 8th grade field trip to Disneyland.
				<u>1,829.00</u>	
20230505	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*Y13VK4G73	15.06	Custodial supplies.
20230521	OGDEN,LINDSAY	PRIDE ACADEMY	TARGET 00014852	67.22	Student incentives.
				<u>82.28</u>	
20230517	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*T28TX5703	59.21	Items for psychologist at CP.
20230518	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*PV2UG4C63	24.94	OT items for SPED.
20230526	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*9Z8212323	132.70	Carrie classroom supplies.
20230526	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*2Y6X93W83	23.18	Carrie classroom supplies.
20230526	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*VY05Y9JQ3	30.89	Carrie classroom supplies.
20230526	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*BJ0778K83	26.93	Carrie classroom supplies.
20230531	OLANDER,MICHAEL	PUPIL SERVICES	PLAYTHERAPYSUPPLY.COM	387.58	Items for counselors.
20230531	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*CS4NI4NH3	28.00	Carrie classroom supplies.
				<u>713.43</u>	
20230503	PEABODY,LESLIE	TRANSPORTATION	AMAZON.COM*HM7ZS3551	45.66	Vehicle folder.
20230503	PEABODY,LESLIE	TRANSPORTATION	AMAZON.COM*HM3XC2H81	47.24	Personnel Folders.
20230504	PEABODY,LESLIE	TRANSPORTATION	AMZN MKTP US*AW2VW2QG3	212.10	Carburetor.
				<u>305.00</u>	
20230503	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	EB GREATER SAN DIEGO	107.10	Greater San Diego Reading Association Literacy Celebration.
20230503	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*HM2ZS08Z2	258.59	New desk for Coordinator of Health Services.
20230507	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	MONTESSORI OUTLET	1,438.17	State Preschool supplies.
20230511	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	MAGNA-TILES	224.97	State Preschool supplies.
20230512	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	SCHOLASTIC, INC.	607.20	State Preschool supplies.
20230531	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*8N6D88H03	297.36	Supplies for Counselors - Tupe.
				<u>2,933.39</u>	
20230515	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*K65NV78I3	23.68	Computer mat.
				<u>23.68</u>	
20230505	RAMIREZ,AMANDA	CARLTON HILLS	FOOD4LESS #0349	9.98	Otter pops for Jr. Olympic participants. MISSING RECEIPT - see memo.
20230514	RAMIREZ,AMANDA	CARLTON HILLS	EINSTEIN BROS-ONLINE C	116.97	Bagels for teacher appreciation week.
20230516	RAMIREZ,AMANDA	CARLTON HILLS	APPLE.COM/BILL	10.99	Apple Music account - student engagement.
20230528	RAMIREZ,AMANDA	CARLTON HILLS	SMART AND FINAL 929	15.05	Popsicles for safety patrol payday - student incentives. MISSING RECEIPT - see MEMO.
20230529	RAMIREZ,AMANDA	CARLTON HILLS	JONES SCHOOL SUPPLY CO	72.50	Student awards for ROAR assembly.
				<u>225.49</u>	
20230505	RICHARD,NONA	CARLTON OAKS	FASTDECALS	223.94	Decals for Basketball hoop backboards.
20230515	RICHARD,NONA	CARLTON OAKS	AMZN MKTP US*MM77M7W13	50.63	Student awards.
20230517	RICHARD,NONA	CARLTON OAKS	TASSEL DEPOT	308.46	8th Grade Promotion supplies.
20230521	RICHARD,NONA	CARLTON OAKS	IN *DIRECT TO PRESS, I	32.33	Arts Attack Program supplies.
20230521	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*U13L74FP3 A	32.26	Hooks for student lanyards.
20230529	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*XN7X49SY3	33.75	Student Social Emotional Learning supplies.
20230530	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*OH6W05NW3 A	40.83	Student books.
				<u>722.20</u>	
20230505	SOUTHCOTT,STEPHANIE	RIO SECO	SP BIG JOE	284.46	Alternative seating in library.
20230521	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*FJ31H5ND3	14.98	Professional reading materials.
20230524	SOUTHCOTT,STEPHANIE	RIO SECO	USPS PO 0570200071	9.55	Postage.
20230524	SOUTHCOTT,STEPHANIE	RIO SECO	SOCIAL STUDIES SCHOOL	84.41	Interact curriculum for 5th grade.
				<u>393.40</u>	
20230519	STARKEY,MARK	INFORMATION TECHNOLOGY	DISNEY RESORTS	(291.33)	Refund for hotel deposit - PowerSchool University cancelled.
20230526	STARKEY,MARK	INFORMATION TECHNOLOGY	APPLE.COM/US	799.96	TouchChat 2 x 149.99 = 299.98
				<u>508.63</u>	
20230504	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	BEST BUY 00001842	150.00	Gas card for homeless family.
20230507	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	MTS- PRONTO	70.00	Bus pass for homeless family.
20230531	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	SP CHILDSWORK.COM	554.89	Items for counselors.
				<u>774.89</u>	
				<u>36,847.20</u>	