

Consent Item D.2.4. Approval/Ratification of Expenditure Transactions  
 Prepared by Karl Christensen Charged to District Issued Purchasing Cards (P-Cards)  
 February 7, 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 December 1, 2022 through December 31, 2022.

This recommendation supports the following District goal:

SUPPORTED	STRATEGIC OBJECTIVE	DESCRIPTION
✓	Fiscal Accountability	Financially support the vision, mission, and goals of the District by maximizing resources, controlling expenses, and managing assets to ensure fiscal solvency and flexibility

**FISCAL IMPACT:**

There were 171 transactions totaling \$23,518.10 charged to various funds.

**STUDENT ACHIEVEMENT IMPACT:**

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

Motion: Ryan Second: Burns Vote: 4-0  
 (Levens-craig: Absent)

Agenda Item D.2.4.

DECEMBER 2022  
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221204	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	UBER TRIP	9.98	Expenses while attending CSBA conference.
20221204	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS KIOSK 0570209550	3.36	Postage for agenda packet.
20221204	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	UBER TRIP	9.98	Expenses while attending CSBA conference.
20221204	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	UBER TRIP	1.00	Expenses while attending CSBA conference.
20221204	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	LOU & MCKEYS	287.17	Expenses while at CSBA conference.
20221207	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	93.04	Board meeting expenses.
20221208	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SPROUTS FARMERS MARK	2.29	Board meeting expenses.
20221208	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.10	Board meeting supplies.
20221208	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	TST* NOTHING BUNDT CAK	28.00	Board meeting supplies.
20221209	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SMART AND FINAL 929	80.75	Miscellaneous meeting supplies.
20221211	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	76.27	Miscellaneous meeting supplies.
20221211	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	USPS KIOSK 0570209550	1.68	Postage for agenda packet.
20221216	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SMART AND FINAL 929	27.68	Miscellaneous meeting supplies.
20221221	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	58.12	Miscellaneous meeting supplies.
				691.40	
20221202	AVILA,EVONN	BUSINESS SERVICES	SCHOOL SERVICES OF CAL	590.00	Governor's Budget Workshop.
20221215	AVILA,EVONN	BUSINESS SERVICES	WALGREENS #09817	31.94	Office supplies.
				621.94	
20221202	BENEDETTO,LINDSAY	CHET F HARRITT	TARGET 00014852	145.15	PBIS incentives.
20221204	BENEDETTO,LINDSAY	CHET F HARRITT	DISNEYLAND TICKETS	7000.00	8th Grade End of the Year Activity
20221219	BENEDETTO,LINDSAY	CHET F HARRITT	SMART AND FINAL 929	232.77	Honor Roll Incentives.
				7377.92	
20221201	BONSER,KRISTEN	PRIDE ACADEMY	WONDER WORKSHOP	50.00	Coding Club supplies
20221215	BONSER,KRISTEN	PRIDE ACADEMY	BARNES & NOBLE #2135	104.21	Library books.
				154.21	
20221201	BORTS,KATHERINE	HUMAN RESOURCES	ONLINE JOB ADS INDEED	64.00	Recruitment.
20221216	BORTS,KATHERINE	HUMAN RESOURCES	ONLINE JOB ADS INDEED	500.52	Recruitment.
				564.52	
20221202	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ACE PARKING 1331	20.00	CSBA conference expenses.
20221204	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	TST* BAJA RICKS CANTI	58.09	Expenses while attending CSBA conference.
20221204	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	ACE PARKING 1331	20.00	Expenses while attending CSBA conference.
20221208	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	INTERCONTINENTAL HOTELS	78.00	Expenses (parking) while attending Superintendents' National Forum.
				176.09	
20221211	DOBBS,TIMOTHY	CARLTON HILLS	MCDONALD'S F30241	32.58	Shop with the Principal Annual Event (lunch).
				32.58	
20221202	DOWNING,BRIENNE	SPECIAL EDUCATION	SF MHS: MULTI HEALTH	85.00	Protocols.
20221202	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	191.25	Protocols.
20221202	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	38.00	Protocols.
20221204	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	167.13	Protocols.
20221205	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*166C01TG3	65.65	Items for SDC classroom.
20221206	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*9F33N19F3	23.46	Item for OT SDC student.
20221206	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*Q0B098S3	54.93	Headphones for SDC students.
20221207	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	59.27	Protocols.
20221207	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*S89S02KF3	22.92	Envelopes for SDC teacher.
20221208	DOWNING,BRIENNE	SPECIAL EDUCATION	ALL ABOUT LEARNING	131.44	Spelling kit.
20221208	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*1016U9073 A	28.00	Item for SDC class.
20221208	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	54.96	Protocols.
20221208	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	47.50	Protocols.
20221209	DOWNING,BRIENNE	SPECIAL EDUCATION	LAKESHORE LEARNING MAT	48.08	Item for SDC class.
20221215	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*J847W3MP3	18.06	OT item for SDC student.
20221215	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*F60GN1HW3	32.31	Item for RSP teacher.
20221216	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*DR8PT6SU3	19.37	OT item.
20221216	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*WNS344P3	27.39	Visually impaired item.
20221216	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*FT5125NG3	22.88	Folders for SDC preschool teacher.
20221218	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*PK6OK2WC3	33.37	Items for Preschool Teacher.
				1170.97	

DECEMBER 2022  
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221207	FARREN, MONICA	HILL CREEK	APPLE COM/BILL	9.99	Music subscription - student engagement.
20221207	FARREN, MONICA	HILL CREEK	AMZN MKTP US*KL1F01CS3	28.00	Outdoor Education.
20221207	FARREN, MONICA	HILL CREEK	AMZN MKTP US*L5AF5V3	43.05	Math manipulative.
20221208	FARREN, MONICA	HILL CREEK	AMZN MKTP US*5L0YQ3IV3	17.02	Toner.
20221208	FARREN, MONICA	HILL CREEK	AMZN MKTP US*JB4UQ4H13	16.14	Sensory tools
20221208	FARREN, MONICA	HILL CREEK	AMZN MKTP US*0J9S437L3	41.21	Toner.
20221209	FARREN, MONICA	HILL CREEK	AMZN MKTP US*9S01978R3	37.15	Sensory tools.
20221209	FARREN, MONICA	HILL CREEK	AMZN MKTP US*LK6M39QX3	49.50	Office supplies.
20221212	FARREN, MONICA	HILL CREEK	AMZN MKTP US*XV4J00UX3	94.23	Title 1 writing supplies
20221212	FARREN, MONICA	HILL CREEK	AMAZON.COM*WG3PU3663 A	37.90	SPED Folder supplies.
20221216	FARREN, MONICA	HILL CREEK	APPLE.COM/BILL	10.99	Music subscription- student engagement.
20221219	FARREN, MONICA	HILL CREEK	WAL-MART #1917	50.43	Supplies.
20221229	FARREN, MONICA	HILL CREEK	AMAZON.COM*NS19E3MN3	24.89	Health office supplies.
				460.50	
20221204	FORSTER, CHASITY	HILL CREEK	AMZN MKTP US*6M1FQ5GK3	9.91	Math manipulatives.
20221204	FORSTER, CHASITY	HILL CREEK	AMZN MKTP US*VA4GR50I3	29.08	Math manipulatives.
20221205	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*P125N5463 A	32.22	Math manipulatives.
20221205	FORSTER, CHASITY	HILL CREEK	AMZN MKTP US*877553B53	72.27	Math manipulatives.
20221205	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*604YJ4LC3	14.30	Social/emotional support book.
20221205	FORSTER, CHASITY	HILL CREEK	AMZN MKTP US*A7UH9CJ3	195.68	Math manipulatives.
20221206	FORSTER, CHASITY	HILL CREEK	AMZN MKTP US*9B4YT2UG3	32.28	Library book supplies.
20221207	FORSTER, CHASITY	HILL CREEK	AMZN MKTP US*5Y6CJ0I3	26.93	Inclusive holiday supplies.
20221209	FORSTER, CHASITY	HILL CREEK	STAPLES DIRECT	12.91	Shipping supplies.
20221209	FORSTER, CHASITY	HILL CREEK	AMAZON.COM*1MBF53SL3 A	42.07	Student incentives.
20221211	FORSTER, CHASITY	HILL CREEK	TARGET 00014852	19.48	Staff incentives.
20221212	FORSTER, CHASITY	HILL CREEK	VONS #1897	13.99	Staff incentives
20221214	FORSTER, CHASITY	HILL CREEK	SMART AND FINAL 929	19.48	Staff incentives
				520.80	
20221202	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	36.37	ASES classroom supplies.
20221202	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	22.03	Project SAFE classroom supplies.
20221202	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	101.32	YALE classroom supplies
20221202	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	105.86	YALE classroom supplies
20221204	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	2.69	Project SAFE classroom supplies
20221205	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*PY1NS7IA3	22.71	YALE costumes.
20221206	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	6.73	Project SAFE classroom supplies
20221208	HALE, DAVINA	OST PROGRAMS	AMAZON.COM*9B7OY5WZ3	13.51	ELOP Pepper Dr. classroom supplies.
20221211	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	55.92	Office supplies.
20221211	HALE, DAVINA	OST PROGRAMS	MICHAELS STORES 3256	29.07	Project SAFE craft supplies.
20221213	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	18.86	Project SAFE classroom supplies.
20221215	HALE, DAVINA	OST PROGRAMS	WALMART.COM 8009666546	174.76	Winter Break Camp supplies.
20221219	HALE, DAVINA	OST PROGRAMS	WALMART.COM 8009666546	55.87	Winter Break Camp supplies.
20221219	HALE, DAVINA	OST PROGRAMS	WALMART.COM 8009666546	2.63	Winter Break Camp supplies.
20221221	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	207.44	Equipment for winter camp.
20221221	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	5.39	Winter camp classroom supplies.
20221222	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	2.69	Winter camp classroom supplies.
20221222	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	14.82	Classroom supplies for winter camp.
20221223	HALE, DAVINA	OST PROGRAMS	DOLLARTREE	6.73	Project SAFE classroom supplies.
20221223	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*WZ5PR7CW3	48.31	Classroom supplies.
20221223	HALE, DAVINA	OST PROGRAMS	WAL-MART #1917	142.08	Winter camp classroom supplies.
20221223	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US*J548S1BL3	17.31	Classroom prizes.
20221229	HALE, DAVINA	OST PROGRAMS	CPS HR CONSULTING	4.65	Department of Social Services purchase of Operations and Record Keeping
20221229	HALE, DAVINA	OST PROGRAMS	CPS HR CONSULTING	54.84	Department of Social Services Child Care Applications online orientation.
20221229	HALE, DAVINA	OST PROGRAMS	SMART AND FINAL 929	40.00	Project SAFE staff appreciation.
20221231	HALE, DAVINA	OST PROGRAMS	AMZN MKTP US	10.81	Items returned for refund (YALE)
				1181.98	
20221204	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*YW6JG6UE3	51.08	Pom-Poms for Promoting School Spirit.
20221204	HICKS, TYLENE	SYCAMORE CANYON	AMZN MKTP US*DA27362W3	29.08	Yard Signs for Promoting School Spirit.
20221211	HICKS, TYLENE	SYCAMORE CANYON	AMAZON.COM*TW1XP1HP3	681.93	Outdoor Shed for TK & 6th Grade Science Materials (First shed was damaged).
				962.09	
20221201	HOHIMER, KAREN	CAJON PARK	SMART AND FINAL 929	32.29	Staff Appreciation.
20221207	HOHIMER, KAREN	CAJON PARK	SP SPIKEBALL INC	49.55	Equipment for 5th grade PE.
20221226	HOHIMER, KAREN	CAJON PARK	LAKESHORE LEARNING MAT	42.99	Classroom posters.
				124.83	

DECEMBER 2022  
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
2022/12/02	HOOKS, TED A	CHET F. HARRITT	SMART AND FINAL 355	147.60	Student Awards supplies.
2022/12/02	HOOKS, TED A	CHET F. HARRITT	BUILDASIGN.COM	164.53	PBIS signage.
2022/12/02	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*VA7SJA5A3	149.57	Supplies for MPR.
2022/12/04	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*EO82N1R3	46.31	PBIS signage.
2022/12/04	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*CY3Y07PW3	93.35	Supplies for MPR.
2022/12/04	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*J29KN1Z23	8.57	Freely Night supplies
2022/12/09	HOOKS, TED A	CHET F. HARRITT	SC *MARIA LEYVAS ON SI	1112.50	Family Night Dinner (Taco Plates)
2022/12/13	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*S29AM4213 A	49.22	Office supplies (Rain Gear)
2022/12/15	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*FC9MZ36C3 A	50.30	Office supplies (Rain Gear)
2022/12/18	HOOKS, TED A	CHET F. HARRITT	TEACHERSPAYTEACHERS.CO	12.00	Supplemental Teacher Materials
2022/12/18	HOOKS, TED A	CHET F. HARRITT	ALL ABOUT LEARNING	167.05	Supplemental Teacher Materials
2022/12/18	HOOKS, TED A	CHET F. HARRITT	SOSIMPLESIGHTWORDS.COM	89.95	Supplemental Teacher Materials
				2090.95	
2022/12/15	HORNER, NATHAN L	PEPPER DRIVE	FOOD4LESS #0394	39.54	Food - Refreshments for 6th Grade Camp parent informational meeting.
				39.54	
2022/12/09	LOCKE SUMMER	PEPPER DRIVE	SMART AND FINAL 929	104.99	Honor Roll Luncheon Snacks
2022/12/11	LOCKE SUMMER	PEPPER DRIVE	AMZN MKTP US*SZ5Q577N3	42.12	Sound-reducing headphone for students
2022/12/18	LOCKE SUMMER	PEPPER DRIVE	AMZN MKTP US*G84198U9F3	81.96	Paper Organizer & turn-in trays for 7th Grade Math Class
				229.07	
2022/12/01	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	ACE PARKING 0997	15.00	CITE Conference
2022/12/07	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*QQ3FP9863	636.60	Interactive board cables.
2022/12/07	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*OO1Q05ND3	331.54	Interactive board cables.
2022/12/08	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*E2N64CM3	30.16	Monitor stand.
2022/12/09	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*3D50W90E3	140.06	Docking station.
2022/12/11	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*Y4785WV73	140.06	Docking station.
2022/12/18	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	SIMPLISAFE	27.99	Security System.
2022/12/18	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US	636.60	Interactive board cables return.
2022/12/23	MARSMAN, MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*1G07018H3	196.72	Printer toner.
				881.53	
2022/12/02	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*9K4JN6IG3	199.22	State Preschool.
2022/12/11	MINUTELLI, DAWN	EDUCATIONAL SERVICES	VONS #3044	66.15	Supplies for IRT Meeting
2022/12/18	MINUTELLI, DAWN	EDUCATIONAL SERVICES	EDUCATION.COM PREMIUM	119.88	Subscription to Education.com.
2022/12/20	MINUTELLI, DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*1BL48QZ3	65.08	Additional Computer charger.
2022/12/23	MINUTELLI, DAWN	EDUCATIONAL SERVICES	JANETS CAFE & DELI	112.33	Working Lunch for Alternative School and the Santee Success Program.
				562.66	
2022/12/21	MONTLER, BONNER M	EDUCATIONAL SERVICES	ADOBE *800-833-6697	119.88	Adobe Photoshop for creating visuals in reports.
				119.88	
2022/12/01	MURPHY, GRETCHEN	CARLTON OAKS	SMART AND FINAL 360	12.92	Supplies.
				12.92	
2022/12/04	FLAMION, AMANDA	CHILD NUTRITION	KATOM RESTA	195.19	Quat test paper.
2022/12/04	FLAMION, AMANDA	CHILD NUTRITION	THE WEBSTRAUNT STORE	86.14	Sanitizer lablets.
2022/12/05	FLAMION, AMANDA	CHILD NUTRITION	SUNKIST-PARTS.COM	148.04	6-wedge blade cutter w/ cover.
2022/12/14	FLAMION, AMANDA	CHILD NUTRITION	THE WEBSTRAUNT STORE	1176.01	Cambro Full Size Black Poly Food Pans 6"
2022/12/16	FLAMION, AMANDA	CHILD NUTRITION	CDW GOVT #FQ97782	158.38	Xerox Hi Capacity toner, Black.
2022/12/18	FLAMION, AMANDA	CHILD NUTRITION	VONS #1897	118.34	Gluten Free Food Items.
				1882.10	
2022/12/09	OGDEN, LINDSAY	PRIDE ACADEMY	AMZN MKTP US*3B3OC3TR3	90.94	Recess equipment.
2022/12/09	OGDEN, LINDSAY	PRIDE ACADEMY	AMAZON.COM*G44X390P3	155.08	Recess equipment.
2022/12/09	OGDEN, LINDSAY	PRIDE ACADEMY	AMAZON.COM*VN6TK3HC3	129.28	Recess equipment.
2022/12/16	OGDEN, LINDSAY	PRIDE ACADEMY	TARGET 00014852	15.93	Office supplies.
				391.23	
2022/12/01	OLANDER, MICHAEL	PUPIL SERVICES	SP MHS: MULTI HEALTH	42.50	Protocol for SPED teacher
				42.50	
2022/12/14	PEABODY, LESLIE	TRANSPORTATION	SOUTHWEST AIRLINES	227.97	Safety and Training CDE Irip
2022/12/15	PEABODY, LESLIE	TRANSPORTATION	AMZN MKTP US*EG38T2MW3	220.15	Office supplies- Batteries for handheld radios/laminating sheets/plastic dividers/rolling cart.
				448.12	
2022/12/04	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	FS *TECHSMITH	171.76	Software upgrade and maintenance contract for Camlasia.
2022/12/13	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	ISTE	621.35	E4 tech print resources
2022/12/14	PROUTY, DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*XEBDU42V3	29.07	Mouse and mouse pad.
				822.18	

DECEMBER 2022  
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20221201	RAMIREZ,AMANDA	CARLTON HILLS	LITTLE CAESARS 1872-00	86.09	Safety Patrol pizza party
20221216	RAMIREZ,AMANDA	CARLTON HILLS	APPLE.COM/BILL	10.99	iTunes monthly fee
20221218	RAMIREZ,AMANDA	CARLTON HILLS	VONS #1887	16.47	Safety patrol popsicles
				113.55	
20221202	RICHARD,NONA	CARLTON OAKS	VONS #1887	39.96	Student Incentives.
20221208	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*VC0F14S13	194.12	Office supplies.
20221219	RICHARD,NONA	CARLTON OAKS	AMZN MKTP US*N156J29L3	15.07	Office supplies.
20221219	RICHARD,NONA	CARLTON OAKS	BRAININGCAMP	650.00	Supplemental Curriculum.
20221228	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*IG0U75E63 A	4.77	Office supplies.
				903.92	
20221214	ROGERS,CHRISTOPHER	RIO SECO	AMAZON.COM*HU66S0DV3	27.48	Report Covers for Staff RedBook
				27.48	
20221204	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*6X68868P3	603.38	Furniture for Library
20221206	SOUTHCOTT,STEPHANIE	RIO SECO	AMAZON.COM*1D9W42PQ3 A	6.45	Professional Development - Blooms Questioning Strategies.
				609.83	
20221202	STARKEY,MARK	INFORMATION TECHNOLOGY	ACE PARKING 0987	15.00	Parking at CITE conference.
20221204	STARKEY,MARK	INFORMATION TECHNOLOGY	LYFT - RIDE THU 4PM	10.99	Transportation at CITE conference.
20221204	STARKEY,MARK	INFORMATION TECHNOLOGY	ACE PARKING 0987	15.00	Parking at CITE conference.
20221223	STARKEY,MARK	INFORMATION TECHNOLOGY	FEDEX 392564186789	24.23	Expenditure to send laptop to depot for repair.
				65.22	
20221205	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	ONTARIO AIRPORT HOTEL	135.59	CASH lodging.
				135.59	
20221220	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	FOOD4LESS #0349	100.00	Food 4 Less Gift Card for Homeless Family
				100.00	
				23518.10	