

Consent Item D.2.3.  
Prepared by Dr. Marcia Hamilton  
August 1, 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 June 1, 2023 through June 30, 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 189 transactions totaling \$33,880.32 charged to various funds.

**STUDENT ACHIEVEMENT IMPACT:**

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

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

Agenda Item D.2.3.

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230618	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	121.69	Professional Development - M. Hamilton Flight
20230618	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	121.69	Professional Development - M. Hamilton Flight
20230618	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	121.69	Professional Development - M. Hamilton Flight
20230618	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	207.97	Professional Development - M. Hamilton Flight
20230618	ALDOUS,SARAH	BUSINESS SERVICES	SOUTHWEST AIRLINES	121.69	Professional Development - M. Hamilton Flight
20230628	ALDOUS,SARAH	BUSINESS SERVICES	VCN*SANDIEGOCOSANTEECT	5.00	County Assessor Recording Documents.
				699.73	
20230601	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	91.58	Salute to Excellence supplies.
20230601	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	MICHAELS STORES 3256	38.77	Miscellaneous meeting supplies.
20230602	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	PARTY CITY 441	31.03	Miscellaneous meeting supplies.
20230604	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM*5O9P56OZ3	180.76	Purchase of miscellaneous meeting supplies.
20230606	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	OFFICE DEPOT #934	20.80	Purchase of miscellaneous meeting supplies.
20230607	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	58.12	PLT name badges.
20230607	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	MICHAELS STORES 3256	4.12	Miscellaneous meeting supplies.
20230607	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE LAKES RECREATIO	266.00	Safety Patrol Luncheon expenses.
20230608	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW - SANTE	146.38	Miscellaneous meeting supplies.
20230608	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.08	Miscellaneous Board meeting supplies.
20230609	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE LAKES RECREATIO	(32.00)	Safety Patrol Luncheon reimbursement.
20230609	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	SANTEE LAKES RECREATIO	(102.50)	Safety Patrol Luncheon reimbursement.
20230616	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*7W81S3AE3	5.27	Miscellaneous office supplies.
20230622	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	VONS #1897	11.98	Board meeting supplies.
20230622	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	BOARD AND BREW - SANTE	148.04	Board meeting supplies.
20230628	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	TST* ANTICA TRATTORIA	671.62	Miscellaneous meeting expenses.
20230629	ARREOLA,LISA	SUPERINTENDENT'S OFFICE	CASA DE PICO	183.38	Miscellaneous meeting expenses.
				1,735.43	
20230601	BAUTISTA,STEFANIE M	OST PROGRAMS	FOOD4LESS #0349	10.47	Project SAFE snacks.
20230601	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	120.18	Project SAFE snacks.
20230602	BAUTISTA,STEFANIE M	OST PROGRAMS	AMZN MKTP US*JP8ZQ7Y73	35.54	Project SAFE classroom supplies: gold medals.
20230607	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	94.62	Project SAFE classroom supplies: board games.
20230608	BAUTISTA,STEFANIE M	OST PROGRAMS	SD ZOO ADMISSIONS	30.00	Project SAFE field trip.
20230611	BAUTISTA,STEFANIE M	OST PROGRAMS	PARTY CITY 441	4.85	ELOP classroom supplies.
20230611	BAUTISTA,STEFANIE M	OST PROGRAMS	TARGET 00014852	40.13	ELOP classroom supplies.
20230613	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	33.79	Project SAFE snacks.
20230616	BAUTISTA,STEFANIE M	OST PROGRAMS	WAL-MART #1917	260.82	Project SAFE summer camp supplies.
20230616	BAUTISTA,STEFANIE M	OST PROGRAMS	#04 LAKESHORE LEARNING	186.34	Project SAFE classroom supplies.
20230618	BAUTISTA,STEFANIE M	OST PROGRAMS	BATH AND BODY WORKS 50	39.33	Project SAFE staff appreciation supplies.
20230618	BAUTISTA,STEFANIE M	OST PROGRAMS	CHIPOTLE ONLINE	13.04	Project SAFE staff appreciation event food.
20230625	BAUTISTA,STEFANIE M	OST PROGRAMS	MARY'S DONUTS	43.97	Project SAFE snacks.
				913.08	
20230611	BENEDETTO,LINDSAY	CHET F. HARRITT	DLR PARKING	30.00	8th grade end of the year trip parking.
20230616	BENEDETTO,LINDSAY	CHET F. HARRITT	THE HOME DEPOT #0673	21.51	Asphalt paint.
20230616	BENEDETTO,LINDSAY	CHET F. HARRITT	IKEA 437665871	107.74	Office furniture.
				159.25	
20230609	BONSER,KRISTEN	PRIDE ACADEMY	SP QUICKPLAY USA	864.90	Soccer instructional units for outdoor education.
20230609	BONSER,KRISTEN	PRIDE ACADEMY	TRADER JOE S #021	32.36	Flowers for eight grade gift.
20230611	BONSER,KRISTEN	PRIDE ACADEMY	AMZN MKTP US*SZ4TK7AN3	37.70	Supplies for eight grade promotion.
				934.96	
20230602	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	ECCENTRIC INTERNATIONA	96.00	Supplies for Asst Superintendent meeting.
20230608	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	LAKESHORE LEARNING MAT	357.33	Summer Academy supplies - Word Building Tiles.
20230611	BORDEN,STEPHANIE	EDUCATIONAL SERVICES	SLICE*GIANTBRONXPIZZA	206.14	Supplies for Summer Academy Professional Development.
				659.47	
20230602	BORTS,KATHERINE	HUMAN RESOURCES	ALS SPORT SHOP	19.37	Employee name badge.
				19.37	
20230601	BRADBURY,SUMMER	PEPPER DRIVE	HOBBY-LOBBY #658	107.06	Materials for dance performance (Spring Festival).
20230606	BRADBURY,SUMMER	PEPPER DRIVE	AMZN MKTP US*FZ1SL9DD3	22.62	Magnetic letters for Literacy Centers UFLY.
20230607	BRADBURY,SUMMER	PEPPER DRIVE	VENTRIS LEARNING	602.00	UFLY Supplemental Reading Curriculum Tes.
20230613	BRADBURY,SUMMER	PEPPER DRIVE	SMART AND FINAL 929	95.22	Popcorn and juice for meeting.
20230616	BRADBURY,SUMMER	PEPPER DRIVE	DOLLAR TREE, INC.	258.60	Cookie sheets for magnetic tile Reading Center UFLY Supplemental Reading.
20230616	BRADBURY,SUMMER	PEPPER DRIVE	AMZN MKTP US*C03399D63	100.17	Cardstock for UFLY Supplemental Reading program.
20230616	BRADBURY,SUMMER	PEPPER DRIVE	TEACHERSPAYTEACHERS.CO	28.00	Sound Wall materials for UFLY Supplemental reading curriculum.
				1,213.67	
20230602	BROGAN-BARANSKI,KRISTIN	SUPERINTENDENT'S OFFICE	AUDIBLE*AQ1GT4BE3	14.95	Professional Development material.
				14.95	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230604	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	235.00	Protocols.
20230604	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	74.00	Protocols.
20230604	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	47.50	Protocols.
20230604	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	207.00	Protocols.
20230604	DOWNING,BRIENNE	SPECIAL EDUCATION	AWL*PEARSON EDUCATION	29.30	Protocols.
20230605	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*SM8PS24P3	54.24	Item for OT.
20230605	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*J56H062S3	17.20	Item for OT.
20230606	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*IP3PK6043	43.03	Item for OT.
20230607	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*G52996003	58.19	Items for ESY.
20230607	DOWNING,BRIENNE	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL	15.00	Protocols.
				780.46	
20230604	FARREN,MONICA	HILL CREEK	AMZN MKTP US*227HZ2VP3	63.99	Money counter for reconciliation.
20230604	FARREN,MONICA	HILL CREEK	AMZN MKTP US*3E2VH9L23	9.69	Office supplies.
20230604	FARREN,MONICA	HILL CREEK	AMZN MKTP US*EK6EN5323	21.54	Money counter for reconciliation.
20230611	FARREN,MONICA	HILL CREEK	SMART AND FINAL 929	200.26	8th grade luncheon supplies.
20230612	FARREN,MONICA	HILL CREEK	AMZN MKTP US	(63.99)	Return for undelivered item.
20230613	FARREN,MONICA	HILL CREEK	AMZN MKTP US*D33LS6GM3	269.36	Outdoor speaker for PE.
20230616	FARREN,MONICA	HILL CREEK	APPLE.COM/BILL	10.99	Music subscription.
20230618	FARREN,MONICA	HILL CREEK	AMZN MKTP US*S65HC7EL3	17.91	Instructional supplies.
20230619	FARREN,MONICA	HILL CREEK	WALMART.COM 8009666546	92.53	Accidental personal purchase. Will reimburse the district.
				622.28	
20230602	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	25.96	Gluten free food.
20230606	FLAMION,AMANDA	CHILD NUTRITION	NLREST SERVSAFE	179.00	ServSafe course for A. Flamion
20230611	FLAMION,AMANDA	CHILD NUTRITION	TARGET 00014852	73.08	Special diet food.
20230611	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	300.63	Special diet food.
20230611	FLAMION,AMANDA	CHILD NUTRITION	SMART AND FINAL 929	344.86	Special diet food.
				923.53	
20230602	FORSTER,CHASITY	HILL CREEK	THE HOME DEPOT #0673	30.17	Garden supplies.
20230608	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*MR6C13M43	22.50	8th grade Luncheon supplies.
20230609	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TP8GV1293	41.99	8th grade Luncheon supplies.
20230611	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*TL1240IN3	57.10	8th grade luncheon supplies.
20230611	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*650KH0VO3	50.05	Toner.
20230611	FORSTER,CHASITY	HILL CREEK	WALMART.COM	128.91	Outdoor education supplies.
20230611	FORSTER,CHASITY	HILL CREEK	ETSY.COM - FABULIZZDES	288.77	Door decals.
20230611	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*IS7MX1CY3	74.34	Toner.
20230612	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*M33Q003E3	59.14	Outdoor education supplies.
20230613	FORSTER,CHASITY	HILL CREEK	ALBERTSONS #2783	12.99	Student incentives.
20230614	FORSTER,CHASITY	HILL CREEK	PARTY CITY 441	18.32	8th grade graduation supplies.
20230618	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US AMZN.COM/	(17.78)	Returned items.
20230620	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*6V8WW43Y3	12.60	Professional Development books.
20230620	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*YF49D2Y83	25.47	Professional Development books.
				804.57	
20230607	GREEN,CHRISHAUN	OST PROGRAMS	AMAZON.COM*Q02EO5903 A	85.91	Project SAFE office supplies.
20230608	GREEN,CHRISHAUN	OST PROGRAMS	BEKKERS CATERING	2,014.60	Food for staff appreciation event.
20230609	GREEN,CHRISHAUN	OST PROGRAMS	SQ *SANDBOX VR MISSION	825.00	Project SAFE Specialty camp field trip.
20230611	GREEN,CHRISHAUN	OST PROGRAMS	SANTEE LAKES RECREATIO	165.00	Parking for staff appreciation event.
20230613	GREEN,CHRISHAUN	OST PROGRAMS	SMART AND FINAL 929	252.47	Food for staff professional development.
20230615	GREEN,CHRISHAUN	OST PROGRAMS	TRIVIAMAKER APP	19.00	Trivia Maker subscription for Project SAFE.
20230618	GREEN,CHRISHAUN	OST PROGRAMS	TST* JAMBA JUICE - 051	100.00	Staff appreciation awards.
20230620	GREEN,CHRISHAUN	OST PROGRAMS	SANTEE LAKES RECREATIO	(208.40)	Refund of deposit for staff appreciation event.
20230628	GREEN,CHRISHAUN	OST PROGRAMS	SANTEE LAKES RECREATIO	130.00	Project SAFE Summer Camp field trip to Santee Lakes Splash Pad: parking and wristbands.
20230630	GREEN,CHRISHAUN	OST PROGRAMS	WAL-MART #1917	64.61	Coolers for summer camp.
				3,448.19	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230606	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*7T9049Q43	21.64	Certificate holders for Project SAFE.
20230608	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*FH2Z85663	45.44	YALE office supplies.
20230608	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*OF1PH25I3	24.89	YALE office supplies.
20230609	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	14.92	Project SAFE classroom supplies.
20230609	HALE,DAVINA	OST PROGRAMS	SMART AND FINAL 929	103.28	YALE snacks.
20230609	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*O16VF8JL3	15.59	YALE office supplies.
20230609	HALE,DAVINA	OST PROGRAMS	WAL-MART #1917	21.47	Project SAFE classroom supplies.
20230611	HALE,DAVINA	OST PROGRAMS	DOLLARTREE	4.04	YALE classroom supplies.
20230611	HALE,DAVINA	OST PROGRAMS	SARINA ACCESSORIES IMP	90.18	Project SAFE Summer Camp supplies.
20230611	HALE,DAVINA	OST PROGRAMS	SMART AND FINAL 929	2.69	YALE snacks.
20230611	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*WJ2Y293D3	142.79	Project SAFE First Aid supplies.
20230611	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*JK9DX5RG3	47.10	Project SAFE camp supplies.
20230616	HALE,DAVINA	OST PROGRAMS	TARGET 00014852	129.72	Staff Appreciation event supplies.
20230618	HALE,DAVINA	OST PROGRAMS	TARGET 00014852	75.43	Staff Appreciation event supplies.
20230618	HALE,DAVINA	OST PROGRAMS	7-ELEVEN 36659	27.57	Staff Appreciation event supplies.
20230618	HALE,DAVINA	OST PROGRAMS	TARGET 00014852	200.00	Staff Appreciation event supplies.
20230622	HALE,DAVINA	OST PROGRAMS	GROSSMONT CINEMA	324.00	Project Safe field trip movie tickets.
20230622	HALE,DAVINA	OST PROGRAMS	GROSSMONT CINEMA	306.00	Project SAFE summer camp field trip snacks.
20230625	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*SF5UY6TK3	37.87	Project Safe summer camp supplies.
20230625	HALE,DAVINA	OST PROGRAMS	AMZN MKTP US*516WC3T23	65.97	Project Safe summer camp supplies.
20230627	HALE,DAVINA	OST PROGRAMS	WALMART.COM 8009666546	101.89	Summer camp supplies - sunscreen.
				1,802.48	
20230601	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*031L098Y3	12.92	Water Beads - Mini Grant Recipient-Suzy Hernandez (Shared Receipt).
20230601	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*TV9ZX7JW3	127.69	Ink Pads, Magnetic Wands, Counters, Puzzles - Mini Grant Recipient-Suzy Hernandez (Shared Receipt#2).
20230601	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*E45GZ3O83	8.61	Colored Dot Stickers - Mini Grant Recipient-Suzy Hernandez.
20230601	HICKS,TYLENE	SYCAMORE CANYON	WEST MUSIC CATALOG	156.80	Musical Instruments - Mini Grant Recipient- Rebecca Cress.
20230601	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*OH0801QW3	23.69	Scoops and Tweezers - Mini Grant Recipient-Suzy Hernandez (Shared Receipt#2).
20230602	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*1Z3000XZ3	10.76	Kinetic Sand - Mini Grant Recipient-Suzy Hernandez.
20230602	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*K49CE1NJ3	14.00	Magnetic Dots - Mini Grant Recipient-Suzy Hernandez.
20230604	HICKS,TYLENE	SYCAMORE CANYON	ALS SPORT SHOP	450.40	6th grade T-Shirts.
20230604	HICKS,TYLENE	SYCAMORE CANYON	ALS SPORT SHOP	10.76	6th grade Perpetual Plaque Engraving.
20230608	HICKS,TYLENE	SYCAMORE CANYON	LAKESHORE LEARNING MAT	190.28	Preschool Learning Activities - Mini Grant Recipient-Jessica O'Connor.
20230609	HICKS,TYLENE	SYCAMORE CANYON	LOWES #01661*	350.02	Shelves, containers, pens for stage storage and marking.
20230609	HICKS,TYLENE	SYCAMORE CANYON	WAL-MART #1917	22.92	Two-gallon Ziplock bags for iPad collection.
20230611	HICKS,TYLENE	SYCAMORE CANYON	GIANT PIZZA KING #10	66.08	Pizza for students who earned Pizza with the Principal.
20230611	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*8H0SE7VT3	17.23	Table cloth for promotion table.
				1,462.16	
20230604	HOHIMER,KAREN	CAJON PARK	LAKESIDE EXPRESS LAUND	47.76	Laundry service for tablecloths from Falcon PROUD luncheon.
20230604	HOHIMER,KAREN	CAJON PARK	EINSTEIN BROS ECOM #99	60.46	Volunteer Appreciation breakfast.
20230606	HOHIMER,KAREN	CAJON PARK	KNOTT'S BERRY FARM ONL	60.99	Parking for Knott's Berry Farm.
20230612	HOHIMER,KAREN	CAJON PARK	LAKESIDE EXPRESS LAUND	280.56	Laundry services for tablecloths from 8th grade Dinner/Dance, PE clothes.
				449.77	
20230601	HOOKS,TED A	CHET F. HARRITT	LOWES #00907*	568.92	STEAM storage.
20230604	HOOKS,TED A	CHET F. HARRITT	SMART AND FINAL 355	80.14	Awards Assembly supplies.
20230606	HOOKS,TED A	CHET F. HARRITT	BLT*INTL E-Z UP	508.15	Outdoor Learning materials.
20230609	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*8A4K64L03	43.08	Promotion supplies.
20230609	HOOKS,TED A	CHET F. HARRITT	AMZN MKTP US*S71DP0EO3	177.70	Promotion supplies.
20230611	HOOKS,TED A	CHET F. HARRITT	RALPHS #0220	31.44	Fundraiser prize.
20230616	HOOKS,TED A	CHET F. HARRITT	SAN DIEGO JR THEATRE	243.00	Field trip reservation for 23-24.
20230623	HOOKS,TED A	CHET F. HARRITT	LIVING COAST DISCOVERY	500.00	Professional Development (Welcome Back) reservation.
				2,152.43	
20230602	HORNER,NATHAN L	PEPPER DRIVE	SEAWORLD-SAN DIEGO	2,664.59	Tickets for 8th grade trip to SeaWorld.
20230611	HORNER,NATHAN L	PEPPER DRIVE	KNOTT'S BERRY FARM ONL	65.99	Knott's Berry Farm parking for 8th grade trip. Includes parking for bus and one car.
20230618	HORNER,NATHAN L	PEPPER DRIVE	WORLDSTRIDES SPECIALTY	(851.00)	8th grade trip to Knott's Berry Farm, purchases through Worldstrides.
				1,879.58	
20230607	JOHNSTON,ANDREW	CAJON PARK	THE HOME DEPOT #0673	159.69	Office supplies.
20230614	JOHNSTON,ANDREW	CAJON PARK	THE HOME DEPOT #8949	63.44	Promotion supplies.
				223.13	
20230608	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*KF99C3KH3	28.88	Charger.
20230609	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*NX0PQ4Y23	22.62	Memory.
20230613	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	UDEMY: ONLINE COURSES	4,680.00	Training.
20230625	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	THE HOME DEPOT #0673	83.92	Supplies for Apple TV installation.
				4,815.42	
20230601	MINUTELLI,DAWN	EDUCATIONAL SERVICES	LAKESHORE LEARNING MAT	668.99	Summer Academy supplies - Word Building Tiles.
20230607	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*ER33J8HF3	292.50	The Important Book: Summer Academy Professional Development
				961.49	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230602	OGDEN,LINDSAY	PRIDE ACADEMY	SEAWORLD	1,949.70	Admission fees for Sea World field trip.
20230605	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US	(9.69)	Supplies for volunteer breakfast.
20230605	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US	(12.92)	Supplies for volunteer breakfast.
20230609	OGDEN,LINDSAY	PRIDE ACADEMY	SP QUICKPLAY USA	293.55	Soccer instructional unit for outdoor education.
20230611	OGDEN,LINDSAY	PRIDE ACADEMY	THE HOME DEPOT #0673	364.20	Storage supplies for organization.
				<u>2,584.84</u>	
20230613	OLANDER,MICHAEL	PUPIL SERVICES	AMAZON.COM*LH7P39JQ3	260.15	Carrie classroom supplies.
				<u>260.15</u>	
20230604	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*TH0NZ8XK3	86.15	Supplies for Counselors.
20230605	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*GN9IG7QV3	103.36	Supplies for Counselors.
20230605	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*388WA4DS3	1,381.64	Supplies for Counselors.
20230608	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US	(42.00)	Supplies for Counselors - Returned.
20230608	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	ASS CAL SCH ADMIN	1,395.00	Curriculum and Instructional Leaders Academy for Dr. Paisley.
20230608	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US	(64.60)	Supplies for Counselors - Returned.
20230608	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US	(28.00)	Supplies for Counselors - Returned.
				<u>2,831.55</u>	
20230604	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	POWTOON LTD	240.00	Powtoon software subscription.
				<u>240.00</u>	
20230615	RAMIREZ,AMANDA	CARLTON HILLS	DLR PARKING	30.00	Disneyland parking - 8th grade field trip.
				<u>30.00</u>	
20230612	REYNOSO,JOSE	FACILITIES, MAINTENANCE & OPERATIONS	APPLE STORE #R285	95.85	Cell phone case and shatter glass protector for new I-phone.
20230627	REYNOSO,JOSE	FACILITIES, MAINTENANCE & OPERATIONS	TENNANT COMPANY	21.34	Parts for auto-scrubber at Pepper Drive School.
				<u>117.19</u>	
20230611	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*LG7F37PL3 A	72.10	Disinfectant products.
20230611	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*G26Q118D3	64.52	Disinfectant products.
20230611	RICHARD,NONA	CARLTON OAKS	AMZN MKTP US*UD7RR85F3	32.31	Pavement stencils.
20230611	RICHARD,NONA	CARLTON OAKS	AMAZON.COM*F07071OJ3	11.30	Office supplies.
20230621	RICHARD,NONA	CARLTON OAKS	AMAZON.COM AMZN.COM/BI	(32.26)	Return hooks for student lanyards.
20230621	RICHARD,NONA	CARLTON OAKS	AMAZON.COM	(33.75)	Returned Student Social Emotional Learning supplies.
20230628	RICHARD,NONA	CARLTON OAKS	JOANN STORES #1843	110.68	Split - Fabric for spirit headbands (50%)
20230628	RICHARD,NONA	CARLTON OAKS	JOANN STORES #1843	110.67	Split - Fabric for spirit headbands (50%)
				<u>335.57</u>	
20230602	SOUTHCOTT,STEPHANIE	RIO SECO	SANTEE LAKES RECREATIO	294.00	3rd grade field trip to Santee Lakes.
20230602	SOUTHCOTT,STEPHANIE	RIO SECO	SANTEE LAKES RECREATIO	98.00	3rd grade field trip to Santee Lakes.
				<u>392.00</u>	
20230602	STARKEY,MARK	INFORMATION TECHNOLOGY	AMZN MKTP US*UL64T5F33	29.08	Case for AAC standard iPad.
				<u>29.08</u>	
20230613	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	AMZN MKTP US*DF58S4NA3	384.54	Binders for counselors - TUPE.
				<u>384.54</u>	
				<u><u>33,880.32</u></u>	

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
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