

FEBRUARY 2023
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230201	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	AMZN MKTP US*104SJ9HE3	23.18	Office supplies.
20230202	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204874 O	100.30	Meeting supplies.
20230203	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	AWARDS BY NAVALJO ENGRA	51.74	Board room supplies
20230206	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	AMAZON.COM**W6D48X03	34.46	Miscellaneous office supplies.
20230208	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	FLEXCLIP.COM	119.88	Subscription to FlexClip (video design software).
20230209	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	129.90	Board meeting supplies.
20230210	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	TST* NOTHING BUND CAK	30.00	Board meeting supplies.
20230212	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	CALIFORNIA SCHOOL BOAR	1,350.00	Registration for Board Members; Burns & Fox to attend CSBA Coast2Coast Advocacy Trip.
20230216	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	VONS #1897	16.99	Board meeting supplies.
20230216	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	PANERA BREAD #204874 O	117.87	Meeting supplies.
20230219	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	VONS #1897	42.63	Board meeting supplies.
20230219	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	USPS PO 0570200071	2.70	Postage for agenda packet.
20230221	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	THE FLAG PLACE	403.81	Flags with poles and stands for Board Room.
20230222	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	SANDWICH BAGS DELI & C	138.13	Board meeting supplies.
20230222	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	ALS SPORT SHOP	19.37	PLT name badges.
20230222	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	MICHAELS STORES 3256	11.90	Board meeting supplies.
20230222	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	SMART AND FINAL 929	21.98	Board meeting supplies.
20230223	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	VONS #1897	12.10	Board meeting supplies.
20230224	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	TLF-CANDLELIGHT FLORIS	109.95	Candences on behalf of the Governance Team.
20230226	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	CALIFORNIA SCHOOL BOAR	(625.00)	Registration refund for CSBA Coast2Coast Advocacy Trip - Ken Fox
20230228	ARREOLA, LISA	SUPERINTENDENT'S OFFICE	MICHAELS STORES 3256	11.20	Board meeting recognition supplies.
				2,123.09	
20230210	AVILA, EVONN	BUSINESS SERVICES	SAFESTAFF CALIFORNIA	(139.00)	Workshop Cancelled - registration refund (V. Aguilar).
20230210	AVILA, EVONN	BUSINESS SERVICES	SCHOOL SERVICES OF CAL	2,065.00	May Revise Workshop Registration (KB, KC, MH, TL, TL, SP, LP).
20230219	AVILA, EVONN	BUSINESS SERVICES	SCHOOL SERVICES OF CAL	275.00	Federal Compliance Workshop (T. Long).
				2,201.00	
20230209	BAUTISTA, STEFANIE M	OST PROGRAMS	PERSONALITY PROFILE SO	243.00	Disc Profile personality tests.
20230212	BAUTISTA, STEFANIE M	OST PROGRAMS	FOUNDATIONCCC.ORG	412.26	2 x Registration fees for Site Lead conference.
20230212	BAUTISTA, STEFANIE M	OST PROGRAMS	SMART AND FINAL 929	8.47	Split - ELO marshmallows. (25%).
20230212	BAUTISTA, STEFANIE M	OST PROGRAMS	SMART AND FINAL 929	25.39	Split - Project SAFE marshmallows. (74.99%).
				689.12	
20230203	BENEDETTO, LINDSAY	CHET F. HARRITT	AMZN MKTP US*1Y3SL8563	16.14	PE materials.
20230209	BENEDETTO, LINDSAY	CHET F. HARRITT	AMZN MKTP US*0M3ND11B3	22.59	Attendance board.
20230209	BENEDETTO, LINDSAY	CHET F. HARRITT	AMZN MKTP US*HE3090B0	20.31	Attendance board.
20230212	BENEDETTO, LINDSAY	CHET F. HARRITT	AMZN MKTP US*9Y7AT8NZ3	12.16	Attendance board.
20230219	BENEDETTO, LINDSAY	CHET F. HARRITT	TARGET 00014852	110.55	PBIS incentives.
20230223	BENEDETTO, LINDSAY	CHET F. HARRITT	SMART AND FINAL 929	30.96	ELAC meeting materials.
				212.71	
20230207	BONSER, KRISTEN	PRIDE ACADEMY	AMAZON.COM*0X57C4Q43 A	31.58	Arts Attack supplies.
20230208	BONSER, KRISTEN	PRIDE ACADEMY	AMZN MKTP US*N28L06FR3	52.43	Arts Attack supplies.
20230209	BONSER, KRISTEN	PRIDE ACADEMY	AMZN MKTP US*AT3RH0WA3	115.42	Arts Attack supplies.
20230212	BONSER, KRISTEN	PRIDE ACADEMY	AMZN MKTP US*JEZ195G13	14.00	Office supplies.
20230212	BONSER, KRISTEN	PRIDE ACADEMY	TEACHERSPAYTEACHERS.CO	20.00	Supplemental curriculum.
20230212	BONSER, KRISTEN	PRIDE ACADEMY	VOKI	36.00	Supplemental curriculum.
20230221	BONSER, KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HP9RU23S1	39.99	Supplemental curriculum.
20230221	BONSER, KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HP0LB7QU2	61.38	Parent event supplies.
20230224	BONSER, KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HP9805RX2	68.13	Professional Development supplies.
20230226	BONSER, KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HP9805RX2	35.50	Professional Development supplies.
20230226	BONSER, KRISTEN	PRIDE ACADEMY	AMZN MKTP US*HP9805RX2	30.65	Professional Development supplies.
				505.08	
20230207	BORDEN, STEPHANIE	EDUCATIONAL SERVICES	CHILD AND FAMILY POLIC	475.00	CA Foster Youth Ed Summit for Kirsten Strelton.
				475.00	
20230201	BORTS, KATHERINE	HUMAN RESOURCES	ONLINE JOB ADS INDEED	420.00	Job Posting.
20230203	BORTS, KATHERINE	HUMAN RESOURCES	SDBU	350.00	Job Fair.
20230203	BORTS, KATHERINE	HUMAN RESOURCES	EB CUYAMACA COLLEGE C	25.00	Job Fair.
				795.00	
20230201	BROGAN-BARANSKI, KRISTIN	SUPERINTENDENT'S OFFICE	AMAZON.COM*FF8VBRW3	16.43	Professional development literature.
20230215	BROGAN-BARANSKI, KRISTIN	SUPERINTENDENT'S OFFICE	AMAZON.COM*HP09EZO80	31.19	Professional development literature.
				47.62	

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20230202	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*K5TMEBEY3	126.00	Items for RSP teacher.
20230203	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*122168V3 A	11.83	Item for RSP teacher.
20230203	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*PW1UJ7CH3	31.22	Item for Occupational Therapy
20230205	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*A416R1633	18.29	Item for Occupational Therapy
20230205	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*NL2QS9GV3	80.81	Item for Occupational Therapy
20230205	DOWNING,BRIENNE	SPECIAL EDUCATION	ARK THERAPEUTIC	17.92	Item for Occupational Therapy
20230206	DOWNING,BRIENNE	SPECIAL EDUCATION	THERAPRO	95.00	Item for Occupational Therapy
20230207	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*H2Y94DW3	18.31	Item for RSP teacher.
20230207	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*BL4075V23	9.36	Item for RSP teacher.
20230207	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*HR6JDS933 A	71.08	Medical for SDC teacher.
20230208	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*JD1N98X13	27.99	Item for Occupational Therapy - Returned this item.
20230210	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	67.50	Protocols.
20230212	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	50.00	Protocols.
20230213	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*HEROZ4FY1	25.83	Item for SDC student.
20230214	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*HE4456ZC1	46.31	Items for Occupational Therapy.
20230215	DOWNING,BRIENNE	SPECIAL EDUCATION	RS WAREHOUSE STAMPS	72.45	Stamps for SDC students.
20230216	DOWNING,BRIENNE	SPECIAL EDUCATION	SP MHS: MULTI HEALTH	6.50	Protocol.
20230219	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*HESNU7YMT	52.39	Item for Systems Tech SPED printer
20230221	DOWNING,BRIENNE	SPECIAL EDUCATION	AMZN MKTP US*HP90Q2NM1	24.00	Item for Occupational Therapy
20230221	DOWNING,BRIENNE	SPECIAL EDUCATION	AMAZON.COM*HD5259422	14.51	Item for Occupational Therapy
20230227	DOWNING,BRIENNE	SPECIAL EDUCATION		867.30	
20230202	FARREN,MONICA	HILL CREEK	AMZN MKTP US*DB7WQ35N3	32.24	Library supplies.
20230202	FARREN,MONICA	HILL CREEK	AMZN MKTP US*N33688W3	109.98	Outdoor learning supplies.
20230205	FARREN,MONICA	HILL CREEK	AMZN MKTP US*257SE91S3	18.31	Office supplies.
20230205	FARREN,MONICA	HILL CREEK	AMZN MKTP US*8EBX1G103	19.38	Office supplies.
20230205	FARREN,MONICA	HILL CREEK	AMZN MKTP US*SV2Z49553	16.15	Flagpole hooks.
20230205	FARREN,MONICA	HILL CREEK	AMZN MKTP US*MC7D67Y33	12.92	Earplugs- sensory supplies.
20230207	FARREN,MONICA	HILL CREEK	WALMART.COM 8009666546	53.82	ASB Supplies.
20230215	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HE68W7J42	8.95	Safety Patrol supplies.
20230216	FARREN,MONICA	HILL CREEK	APPLE.COM/BILL	35.52	Safety Patrol supplies.
20230216	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HP5197O20	10.99	Music subscription.
20230217	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HE4270BH1	44.38	Safety patrol supplies.
20230217	FARREN,MONICA	HILL CREEK	AMAZON.COM*HP7EX2J20	52.10	Toner.
20230221	FARREN,MONICA	HILL CREEK	ALS SPORT SHOP	7.61	Office supplies.
20230221	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HP9MC1Y20	41.96	Safety Patrol supplies.
20230222	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HD6MO1FRO	46.31	Office supplies.
20230223	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HD9LN0110	21.32	Incentive items
20230226	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HD9LN0110	23.69	Dividers
20230226	FARREN,MONICA	HILL CREEK	AMZN MKTP US*HD8ZT2190	39.61	Seat cushion.
20230226	FARREN,MONICA	HILL CREEK		595.24	
20230208	FLAMION,AMANDA	CHILD NUTRITION	WWW VEVOR.COM	68.99	Dolly truck.
20230210	FLAMION,AMANDA	CHILD NUTRITION	RAGLADY, INC.	159.95	Economy Terry Cloths 12 x 12.
20230210	FLAMION,AMANDA	CHILD NUTRITION	THE WEBSTAIRANT STORE	302.93	Steramine sanitizer tablets.
20230216	FLAMION,AMANDA	CHILD NUTRITION	PREMIER FOOD SAFETY	149.00	V. Agular Manager Certificate.
20230219	FLAMION,AMANDA	CHILD NUTRITION	RAGLADY, INC.	173.95	Rags.
20230219	FLAMION,AMANDA	CHILD NUTRITION	WAL-MART #1917	184.45	Microwave
20230224	FLAMION,AMANDA	CHILD NUTRITION	RAGLADY, INC.	190.95	Cleaning rags.
20230224	FLAMION,AMANDA	CHILD NUTRITION	VONS #1897	85.38	Gluten Free Food Items - Special Diets.
20230224	FLAMION,AMANDA	CHILD NUTRITION		1,315.60	
20230201	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*IBZ3K38BS3	46.30	Principal computer accessories.
20230201	FORSTER,CHASITY	HILL CREEK	STAPLES DIRECT	100.19	Office toner.
20230203	FORSTER,CHASITY	HILL CREEK	SMART AND FINAL 929	90.42	Incentive items.
20230208	FORSTER,CHASITY	HILL CREEK	AMAZON.COM*WA0ZY7V13 A	53.37	Outdoor Learning.
20230208	FORSTER,CHASITY	HILL CREEK	BADWOLF PRES	105.27	Biomes play materials.
20230209	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HE2240AT0	71.49	Toner/pencil sharpener.
20230209	FORSTER,CHASITY	HILL CREEK	DOLLARTREE	15.68	SSC supplies.
20230209	FORSTER,CHASITY	HILL CREEK	IKEA 430208071	4.04	Staff Appreciation.
20230212	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HE6L77XG1	39.06	Classroom furniture.
20230216	FORSTER,CHASITY	HILL CREEK	SEAWORLD-SAN DIEGO	32.73	USB connector.
20230217	FORSTER,CHASITY	HILL CREEK	AMZN MKTP US*HD2M184B1	756.00	Field trip.
20230227	FORSTER,CHASITY	HILL CREEK		53.10	Science supplies
20230227	FORSTER,CHASITY	HILL CREEK		1,367.65	

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20230201	GREEN,CHRISHAUN	OST PROGRAMS	VRBO HAR76S31	(1,835.63)	Refund for Boost accommodations.
20230202	GREEN,CHRISHAUN	OST PROGRAMS	AIRBNB_HMLJZR93SC	2,068.93	Accommodations for the Boost conference.
20230212	GREEN,CHRISHAUN	OST PROGRAMS	FOUNDATIONCCS_ORG	412.26	2 x registrations for Site Lead conference.
20230217	GREEN,CHRISHAUN	OST PROGRAMS	GDP*ABBINGTON REED	60.00	Professional Development ELOP
20230217	GREEN,CHRISHAUN	OST PROGRAMS	GDP*ABBINGTON REED	30.00	Professional Development ELOP
20230219	GREEN,CHRISHAUN	OST PROGRAMS	TARGET 00014852	32.27	Office supplies for ELOP mail out.
				767.83	
20230201	HALE DAVINA	OST PROGRAMS	SMART AND FINAL 929	82.05	YALE snack supplies
20230203	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	43.78	Split - ELOP classroom supplies (50%).
20230203	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	43.77	Split - Project SAFE classroom supplies (50%).
20230205	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	76.39	Split - ELOP classroom supplies, (50%).
20230205	HALE DAVINA	OST PROGRAMS	AMAZON.COM*5H2K79283	8.11	Books for Project SAFE.
20230205	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	76.38	Split - Project SAFE classroom supplies, (50%).
20230209	HALE DAVINA	OST PROGRAMS	WAL-MART.COM 8009666546	7.63	ELOP classroom supplies.
20230209	HALE DAVINA	OST PROGRAMS	AMAZON.COM*428E171D3	7.74	Books for Project SAFE.
20230210	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	(12.70)	Split - Returned merchandise from 2/2/23, (50%).
20230210	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	(12.69)	Split - Returned merchandise from 2/2/2023, (50%).
20230210	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	83.41	Classroom supplies.
20230210	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	18.68	Project SAFE classroom supplies.
20230212	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	(11.29)	Split - Returned merchandise from 2/3/2023, (50%).
20230212	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	(11.28)	Split - Returned merchandise from 2/3/2023, (50%).
20230215	HALE DAVINA	OST PROGRAMS	LITTLE CAESARS 3154-00	8.61	Hill Creek ELOP snacks.
20230215	HALE DAVINA	OST PROGRAMS	SMART AND FINAL 929	22.71	ELOP Classroom supplies.
20230217	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	15.98	Sycamore Canyon Project SAFE snacks.
20230217	HALE DAVINA	OST PROGRAMS	AMZN MKTP US*HP1339A50	64.21	ELOP classroom activity supplies.
20230217	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	9.52	Art supplies for YALE SC.
20230217	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	122.75	YALE HC classroom supplies.
20230219	HALE DAVINA	OST PROGRAMS	WAL-MART #1917	112.81	YALE SC classroom supplies.
20230223	HALE DAVINA	OST PROGRAMS	DOLLARTREE	32.89	OST office supplies for UPP mail out to UPP.
20230228	HALE DAVINA	OST PROGRAMS	WALMART.COM 8009666546	6.73	ELOP classroom supplies.
				2.46	Photos for ELOP.
				798.65	
20230217	HICKS,TYLENE	SYCAMORE CANYON	AMAZON.COM*HE1Z8BDQ1	38.78	Foldable playmat for Non-Mobile Student in Preschool.
20230217	HICKS,TYLENE	SYCAMORE CANYON	AMZN MKTP US*HE7KC3M12	22.59	Green painter's tape for labeling 6th grade camp luggage and sleeping bags.
20230223	HICKS,TYLENE	SYCAMORE CANYON	VISTAPRINT	105.99	Positive Parent Communication Postcards.
				168.36	
20230201	HOHIMER, KAREN	CAJON PARK	LAKESIDE EXPRESS LAUND	32.00	Tablecloth cleaning from school event.
20230215	HOHIMER, KAREN	CAJON PARK	SMART AND FINAL 929	14.48	Student recognition assembly supplies.
20230220	HOHIMER, KAREN	CAJON PARK	LAKESIDE EXPRESS LAUND	45.12	Tablecloth cleaning from school event.
				91.60	
20230201	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*JN2OE1NN3	19.38	STEAM materials.
20230208	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*H923C1RQ0	7.53	Student Incentives (SPED).
20230208	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*H90V77RZ0	72.23	Student Incentives (SPED).
20230208	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*H94ZCOJEO	26.35	Student Incentives (SPED).
20230208	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*JX49M4VH3	13.98	Student Incentives (SPED).
20230212	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*1T5QR80J3	24.77	Sound system materials.
20230213	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*HE7PC3670	186.69	Sound system equipment for Parent Night.
20230213	HOOKS, TED A	CHET F. HARRITT	AMAZON.COM*HE9188V0	92.14	Sound system equipment for Parent Night.
20230216	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*HE2HX1X41	6.45	Student Incentives (SPED).
20230217	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*HP4BH9T20	42.00	Classroom materials.
20230222	HOOKS, TED A	CHET F. HARRITT	OTC BRANDS INC	159.51	Read-A-Thon Student prizes.
20230226	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*HP0R0W6SQ2	53.30	Sound system equipment for Parent Night.
20230228	HOOKS, TED A	CHET F. HARRITT	AMZN MKTP US*HD61N52A0	106.63	Supplemental instructional materials (Vocabulary).
				810.96	
20230208	JOHNSTON,ANDREW	CAJON PARK	HOME SCIENCE TOOLS	79.50	Classroom supplies.
20230209	JOHNSTON,ANDREW	CAJON PARK	THE UPS STORE 4287	17.32	6th grade camp registration.
20230209	JOHNSTON,ANDREW	CAJON PARK	THE HOME DEPOT #0673	45.13	Garden supplies.
20230210	JOHNSTON,ANDREW	CAJON PARK	HOMEDEPOT.COM	82.67	Garden supplies.
20230219	JOHNSTON,ANDREW	CAJON PARK	AMAZON.COM*HP1FC0P40 A	37.66	Professional Development.
20230220	JOHNSTON,ANDREW	CAJON PARK	LOWES #00907*	85.13	Garden supplies.
20230220	JOHNSTON,ANDREW	CAJON PARK	LOWES #00907*	82.31	Garden supplies.
				429.72	

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20230203	LOCKE,SUMMER	PEPPER DRIVE	AMZN MKTP US*RR2K87GK3	268.30	Music/Announcement Speaker for FBIS Awards (kindergarten).
20230203	LOCKE,SUMMER	PEPPER DRIVE	WONDER WORKSHOP	143.66	Robotics materials.
20230203	LOCKE,SUMMER	PEPPER DRIVE	WONDER WORKSHOP	143.66	Robotics materials.
20230215	LOCKE,SUMMER	PEPPER DRIVE	AMZN MKTP US*HEBYF5152	55.96	Table cloths.
20230215	LOCKE,SUMMER	PEPPER DRIVE	GUIDED READERS	189.00	Guided Reading Supplemental Curriculum Materials.
20230228	LOCKE,SUMMER	PEPPER DRIVE	AMZN MKTP US*HD3U11AD1	23.68	Student headphones.
				824.26	
20230201	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	QUICKEN INC	107.88	Business software.
20230202	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	MOSYLE COR* MOSYLE_MAN	36.64	Device Management Software.
20230203	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	NOVILE EFFECT, INC.	299.00	Software for CFH.
20230205	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	ETECH PARTS	77.88	iPad repair parts.
20230207	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	BEST BUY 00001842	173.18	iPad case.
20230215	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*HE7E06TE2	43.00	iPad accessory.
20230219	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	SIMPLISAFE	27.99	Security System.
20230224	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*HP4ZW4QZ2	16.04	iPad accessory.
20230224	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*HP66G7QM2	11.24	iPad accessory.
20230224	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*HP5U00D41	14.91	iPad accessory.
20230226	MARSMAN,MATTHEW	INFORMATION TECHNOLOGY	AMZN MKTP US*HP9L9K1	73.23	iPad accessory.
				880.99	
20230208	MINUTELLI,DAWN	EDUCATIONAL SERVICES	ASCD RESOURCES	46.65	Rigor by Design, Not Chance. Professional Development book.
20230214	MINUTELLI,DAWN	EDUCATIONAL SERVICES	TRADER JOE'S #024 QPS	30.79	Supplies for PD.
20230215	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMAZON.COM*HP1BU0C00	31.45	Revolutionary Love: Professional Development Book.
20230216	MINUTELLI,DAWN	EDUCATIONAL SERVICES	AMZN MKTP US*HE303GD1	27.13	Professional Development supplies.
20230219	MINUTELLI,DAWN	EDUCATIONAL SERVICES	VARIDESK* 1800 207 258	856.61	New desk for Assistant Superintendent.
				992.63	
20230212	MURPHY,GRETCHEN	CARLTON OAKS	DISNEYLAND TICKETS	10,640.00	8th grade end of the year field trip.
20230227	MURPHY,GRETCHEN	CARLTON OAKS	AMZN MKTP US*HD8YA34D1	12.92	Attendance - mini white board.
				10,652.92	
20230222	OGDEN,LINDSAY	PRIDE ACADEMY	AMZN MKTP US*HP0178IC0	179.81	Student behavior incentives.
				179.81	
20230207	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*661P35VJ3	34.13	Classroom Supplies.
20230208	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*307YK8LE3	10.76	Classroom Supplies.
20230208	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*YQ2FR74C3	73.78	Classroom Supplies.
20230208	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*CEORG7FP3	32.30	Classroom Supplies.
20230208	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*GE7242K63	16.14	Classroom Supplies.
20230208	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*80BF67Q73	16.15	Classroom Supplies.
20230208	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*056IC8TB3	107.70	Classroom Supplies.
20230212	OLANDER,MICHAEL	PUPIL SERVICES	EBSCO CONF 2023	225.00	Pupil Services PD for Mia Morales.
20230213	OLANDER,MICHAEL	PUPIL SERVICES	AMZN MKTP US*H947E9UP2	16.11	Classroom Supplies.
20230216	OLANDER,MICHAEL	PUPIL SERVICES	REV.COM	6.00	Pupil Services Transcription Service for Expulsion Hearings.
20230216	OLANDER,MICHAEL	PUPIL SERVICES	REV.COM	6.00	Pupil Services Transcription Service for Expulsion Hearings.
20230222	OLANDER,MICHAEL	PUPIL SERVICES	REV.COM	16.25	Pupil Services Transcription Service for Expulsion Hearings.
20230222	OLANDER,MICHAEL	PUPIL SERVICES	REV.COM	8.75	Pupil Services Transcription Service for Expulsion Hearings.
20230222	OLANDER,MICHAEL	PUPIL SERVICES	REV.COM	6.50	Pupil Services Transcription Service for Expulsion Hearings.
20230223	OLANDER,MICHAEL	PUPIL SERVICES	WALMART.COM 6009666546	30.67	Fraudulent charge.
				606.24	
20230209	PEABODY,LESLIE	TRANSPORTATION	CALIFORNIA ASSOCIATION	75.00	Casto State Conference- Instructor for the day
				75.00	
20230208	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	VACASA SEASONALS INC	1,314.00	Lodging Fees for CUE Conference.
20230213	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*H98YS9UM2	383.64	Replacement Calm-Down Kits for Counselors.
20230213	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*BUJ7Q03Y33	113.01	Replacement Calm-Down Kits for Counselors.
20230214	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*HE1Y2K80	32.30	Replacement Calm-Down Kits for Counselors. One receipt with two purchases (635.50).
20230215	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	OTC BRANDS, INC.	88.29	Replacement Calm-Down Kits for Counselors.
20230217	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	DOLLAR TREE, INC.	84.64	Replacement Calm-Down Kits for Counselors.
20230219	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	VARIDESK* 1800 207 258	1,711.88	State Preschool office equipment.
20230220	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	AMZN MKTP US*HP53078N0	35.50	Replacement Calm-Down Kits for Counselors. One receipt with two purchases (632.30).
20230228	PIERCE,STEPHANIE	EDUCATIONAL SERVICES	HYATT HOTELS	655.98	Lodging Fees for two CRT's to CPM Conference.
				4,419.24	
20230223	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*HP2EU8GV2	24.76	iPad audio adapter.
20230223	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	SP EPOCH EDUCATION	368.37	Conversation slaner cards.
20230227	PROUTY,DANIEL J	INSTRUCTIONAL TECHNOLOGY	AMZN MKTP US*HD2LR4CG2	21.52	Mouse pad/desktop protector.
				444.65	

FEBRUARY 2023
P-CARD TRANSACTIONS

PURCHASE DATE	CARDHOLDER	DEPARTMENT	MERCHANT NAME	PURCHASE AMOUNT	PURCHASE DESCRIPTION
20230209	RAMIREZ,AMANDA	CARLTON HILLS	WALMART.COM	17.31	Supplies/materials for ELAC.
20230212	RAMIREZ,AMANDA	CARLTON HILLS	MARY'S DONUTS	21.50	Donuts for ELAC.
20230216	RAMIREZ,AMANDA	CARLTON HILLS	APPLE.COM/BILL	10.99	Apple music - student engagement
20230226	RAMIREZ,AMANDA	CARLTON HILLS	FOOD4LESS #0349	9.07	Safety patrol popsicle payday.
				58.87	
20230222	REYNOSO,JOSE	FACILITIES, MAINTENANCE & OPERATIONS	TENNANT COMPANY	912.86	Parts for custodial equipment- brush door kit for extractor and floor lool for extracting carpet
				912.86	
20230203	RICHARD,NONA	CARLTON OAKS	ART OF PROBLEM SOLVING	1,590.42	Elementary school math program.
				1,590.42	
20230210	ROGERS,CHRISTOPHER	RIO SECO	AMZN MKTP US*BK8813963	23.68	2 High visibility safety vests- Campus Aides
20230228	ROGERS,CHRISTOPHER	RIO SECO	AMZN MKTP US*H00JW1EN1	24.76	Whiteboard materials for Attendance Display
				48.44	
20230203	SOUTHCOTT,STEPHANIE	RIO SECO	AMAZON.COM*O90NR6HY3 A	23.42	Office supplies
20230212	SOUTHCOTT,STEPHANIE	RIO SECO	USPS PO 0570200071	9.60	Postal expenses.
20230215	SOUTHCOTT,STEPHANIE	RIO SECO	SP THEBOOKBUNDLER	32.00	Supplies for Read Across America.
20230216	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*HE5TD7XJ2	24.47	Supplies for Read Across America.
20230217	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*HP0W1J70	11.84	Supplies for Read Across America.
20230217	SOUTHCOTT,STEPHANIE	RIO SECO	AMZN MKTP US*HE79I7811	12.92	Supplies for Read Across America.
20230228	SOUTHCOTT,STEPHANIE	RIO SECO	ASCD RESOURCES	121.34	ASCD Webinar for Southcott.
				235.79	
20230226	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	SHERATON	511.72	Lodging.
20230226	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	UBER* TRIP	24.90	Travel.
20230226	STORM,BRYCE	FACILITIES, MAINTENANCE & OPERATIONS	SDIA AIRPORT PARKING	96.00	Parking.
				632.62	
20230202	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	WAL-MART #1917	200.00	Gift card for homeless family.
20230202	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	THE HOME DEPOT #0673	304.99	SSP gardening supplies.
20230210	TOMLINSON,ANGELA	COMMUNITY COLLABORATIVE	STAPLES DIRECT	49.07	Supplies for DoDEA Roadshow.
				554.06	
				37,370.33	