

Consent Item D.2.3.
Prepared by Dr. Marcia Hamilton
May 2, 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 March 1, 2023 through March 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 273 transactions totaling \$35,573.21 charged to various funds.

STUDENT ACHIEVEMENT IMPACT:

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

Motion: Burns Second: El-Hajji Vote: 5-0

Agenda Item D.2.3.

MARCH 2023
P-CARD TRANSACTIONS

| PURCHASE DATE | CARDHOLDER | DEPARTMENT | MERCHANT NAME | PURCHASE AMOUNT | PURCHASE DESCRIPTION |
|---------------|---------------------|-------------------------|-------------------------|-----------------|---|
| 20230301 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | GIANT PIZZA KING #10 | 24.00 | Board meeting supplies. |
| 20230301 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | MICHAELS #9490 | 31.49 | Board meeting supplies. |
| 20230301 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | MICHAELS #9490 | 157.42 | Board meeting supplies. |
| 20230302 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | MICHAELS #9490 | 83.95 | Board meeting supplies. |
| 20230302 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | VONS #1897 | 5.99 | Board meeting supplies. |
| 20230302 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | MICHAELS #9490 | 251.88 | Board meeting supplies. |
| 20230307 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | AL'S SPORT SHOP | 38.75 | PLT namebadges. |
| 20230308 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | HILTON | 320.71 | Accommodations while attending the Coast2Coast Advocacy trip in Washington, DC. |
| 20230308 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | HILTON | 320.71 | Accommodations while attending the Coast2Coast Advocacy trip in Washington, DC. |
| 20230308 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | HILTON | 320.71 | Accommodations while attending the Coast2Coast Advocacy trip in Washington, DC. |
| 20230308 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | HILTON | 320.71 | Accommodations while attending the Coast2Coast Advocacy trip in Washington, DC. |
| 20230308 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | ALS SPORT SHOP | 19.37 | PLT namebadges. |
| 20230308 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | AMERICAN AIRLINES | 593.90 | Airfare for Superintendent to attend Coast2Coast Advocacy in Washington, DC. |
| 20230308 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | SANDWICH BAGS DELI & C | 139.59 | Board meeting supplies. |
| 20230309 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | VONS #1897 | 12.00 | Board meeting supplies. |
| 20230309 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | TS* NOTHING BUNDT CAK | 30.00 | Board meeting supplies. |
| 20230310 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | VONS #1897 | 26.87 | Board meeting supplies. |
| 20230312 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | ALASKA AIRLINES INC. | 279.00 | Airfare for Superintendent to attend Coast2Coast Advocacy trip in Washington, DC. |
| 20230312 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | VONS #1897 | 68.93 | Board meeting supplies. |
| 20230315 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | VONS #1897 | 55.53 | Board meeting supplies. |
| 20230319 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | AMAZON.COM#HC8U07GX1A | 132.20 | Board meeting supplies. |
| 20230322 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | DEL BILLY | 134.36 | Board meeting supplies. |
| 20230322 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | ALS SPORT SHOP | 19.37 | PLT namebadges. |
| 20230322 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | SAN DIEGO UNION TRIB-S | 98.00 | Annual subscription to the San Diego Union Tribune |
| 20230323 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | VONS #1897 | 12.10 | Board meeting supplies. |
| 20230324 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | AMZN MKTP US#H77TA8940 | 8.12 | Miscellaneous office supplies. |
| 20230326 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | AMAZON.COM#H76X#H5MS1 | 71.14 | Split -Miscellaneous office supplies (74%). |
| 20230326 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | AMAZON.COM#H76X#H5MS1 | 24.99 | Split -Miscellaneous office supplies (26%). |
| 20230326 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | AMAZON.COM#H76X#H5MS1 | 10.27 | Miscellaneous office supplies. |
| 20230326 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | AMZN MKTP US#H72XF2NMK1 | 5.06 | Miscellaneous office supplies. |
| 20230328 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | MICHAELS STORES 3256 | (11.20) | Credit for broken frames. |
| 20230328 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | MICHAELS STORES 3256 | (11.90) | Credit for broken frames. |
| 20230328 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | MICHAELS STORES 3256 | (11.20) | Credit for broken frames. |
| 20230330 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | QR-CODE-GENERATOR.COM | 83.88 | QR code generator program. |
| 20230330 | ARREOLA,LISA | SUPERINTENDENT'S OFFICE | | 3,665.70 | |
| 20230308 | AVILA,EVONN | BUSINESS SERVICES | SCHOOL SERVICES OF CAL | (145.00) | Workshop Registration Refund (K. Christiansen). |
| 20230324 | AVILA,EVONN | BUSINESS SERVICES | SCHOOL SERVICES OF CAL | 275.00 | Audit Workshop (T. Long) |
| 20230324 | AVILA,EVONN | BUSINESS SERVICES | NNA SERVICES LLC | 81.82 | Notary Commission Training (S. Aldous). |
| 20230326 | AVILA,EVONN | BUSINESS SERVICES | CITY OF SANTEE | 165.00 | Alarm Permits - Districtwide. |
| 20230307 | BAUTISTA,STEFANIE M | OST PROGRAMS | TARGET 00014852 | 1,106.82 | |
| 20230307 | BAUTISTA,STEFANIE M | OST PROGRAMS | DOLLAR TREE | 16.14 | ASES classroom supplies. |
| 20230315 | BAUTISTA,STEFANIE M | OST PROGRAMS | WAL-MART #1917 | 28.28 | ASES classroom supplies. |
| 20230316 | BAUTISTA,STEFANIE M | OST PROGRAMS | SMART AND FINAL 929 | 32.08 | Snacks for Project SAFE. |
| 20230324 | BAUTISTA,STEFANIE M | OST PROGRAMS | DOLLAR TREE | 48.08 | Snacks for Project SAFE. |
| 20230330 | BAUTISTA,STEFANIE M | OST PROGRAMS | WAL-MART #1917 | 14.82 | Project SAFE classroom supplies. |
| 20230330 | BAUTISTA,STEFANIE M | OST PROGRAMS | WAL-MART #1917 | 248.57 | Split - Project SAFE camp supplies. (95%). |
| 20230330 | BAUTISTA,STEFANIE M | OST PROGRAMS | WAL-MART #1917 | 13.08 | Split - ELOP camp supplies. (5%). |
| 20230310 | BENEDETTO,LINDSAY | CHET F. HARRITT | UTC ICE SPORTS CENTER | 401.05 | |
| 20230310 | BENEDETTO,LINDSAY | CHET F. HARRITT | TARGET 00014852 | 1,566.00 | Honor Roll field trip. |
| 20230310 | BENEDETTO,LINDSAY | CHET F. HARRITT | UTC ICE SPORTS CENTER | 66.50 | PBIS incentives. |
| 20230315 | BENEDETTO,LINDSAY | CHET F. HARRITT | SMART AND FINAL 929 | 144.00 | Honor Roll field trip. |
| 20230319 | BENEDETTO,LINDSAY | CHET F. HARRITT | SMART AND FINAL 929 | 49.02 | Attendance incentives. |
| 20230322 | BENEDETTO,LINDSAY | CHET F. HARRITT | BOARD AND BREW SANTEE | 41.97 | Attendance incentives. |
| 20230322 | BENEDETTO,LINDSAY | CHET F. HARRITT | VONS #1897 | 431.00 | Family STEAM night. |
| 20230331 | BENEDETTO,LINDSAY | CHET F. HARRITT | SMART AND FINAL 929 | 33.67 | Family STEAM night. |
| 20230331 | BENEDETTO,LINDSAY | CHET F. HARRITT | TARGET 00014852 | 34.47 | Attendance incentives. |
| 20230302 | BONSER,KRISTEN | PRIDE ACADEMY | AMAZON.COM#HD6R03QD1 | 95.85 | PBIS incentives. |
| 20230309 | BONSER,KRISTEN | PRIDE ACADEMY | AMZN MKTP US#H5MSZ1180 | 2,462.48 | |
| 20230312 | BONSER,KRISTEN | PRIDE ACADEMY | PARTY CITY 441 | 183.16 | Outdoor learning supplies. |
| 20230314 | BONSER,KRISTEN | PRIDE ACADEMY | VONS #1897 | 29.08 | Arts Attack supplies. |
| 20230317 | BONSER,KRISTEN | PRIDE ACADEMY | AMAZON.COM#HG0TSBQK1A | 18.43 | RFEF ceremony supplies. |
| 20230319 | BONSER,KRISTEN | PRIDE ACADEMY | ETSY.COM - GEMSOFFALA | 38.99 | RFEF ceremony supplies. |
| 20230321 | BONSER,KRISTEN | PRIDE ACADEMY | LITTLE CAESARS 1872-00 | 183.16 | Outdoor learning supplies. |
| 20230321 | BONSER,KRISTEN | PRIDE ACADEMY | AMAZON.COM#HC6X13R01 | 255.37 | Social Studies Realia. |
| 20230321 | BONSER,KRISTEN | PRIDE ACADEMY | | 193.73 | Honor Roll supplies. |
| 20230321 | BONSER,KRISTEN | PRIDE ACADEMY | | 14.00 | Student Ill. kit book. |
| 20230321 | BONSER,KRISTEN | PRIDE ACADEMY | | 916.92 | |

MARCH 2023
P-CARD TRANSACTIONS

| PURCHASE DATE | CARDHOLDER | DEPARTMENT | MERCHANT NAME | PURCHASE AMOUNT | PURCHASE DESCRIPTION |
|---------------|-------------------------|-------------------------|------------------------|-----------------|--|
| 20230329 | BORDEN,STEPHANIE | EDUCATIONAL SERVICES | DOLLARTREE | 10.78 | Academic Achievement supplies. |
| 20230329 | BORDEN,STEPHANIE | EDUCATIONAL SERVICES | SMART AND FINAL 929 | 108.16 | Academic Achievement supplies. |
| 20230330 | BORDEN,STEPHANIE | EDUCATIONAL SERVICES | HYATT HOTELS | 221.51 | Hotel for Kristen Sirelton to attend Foster/Youth Summit. |
| | | | | 340.45 | |
| 20230302 | BORTS,KATHERINE | HUMAN RESOURCES | ONLINE JOB ADS INDEED | 505.18 | Job posting. |
| 20230324 | BORTS,KATHERINE | HUMAN RESOURCES | SAN DIEGO COUNTY SUPER | 100.00 | Job Fair registration. |
| 20230328 | BORTS,KATHERINE | HUMAN RESOURCES | PANERA BREAD #204874 O | 105.81 | Meeting materials. |
| 20230329 | BORTS,KATHERINE | HUMAN RESOURCES | ONLINE JOB ADS INDEED | 505.84 | Job recruitment. |
| 20230330 | BORTS,KATHERINE | HUMAN RESOURCES | 4ALLPROMOS | 764.67 | Job recruitment materials. |
| | | | | 1,981.50 | |
| 20230301 | BRADBURY,SUMMER | PEPPER DRIVE | EINSTEIN BROS ECOM #99 | 82.21 | Food for parents and community readers (Read Across America Week). |
| 20230302 | BRADBURY,SUMMER | PEPPER DRIVE | AMZN MKTP US*HD7C062E1 | 116.27 | Garden supplies (water timer and drip line). |
| 20230302 | BRADBURY,SUMMER | PEPPER DRIVE | AMZN MKTP US*HD60A7B71 | 33.60 | Timer for classroom use. |
| 20230305 | BRADBURY,SUMMER | PEPPER DRIVE | TEACHERSPAYTEACHERS.CO | 14.45 | Supplementary slides for SIPPS (Reading intervention). |
| 20230309 | BRADBURY,SUMMER | PEPPER DRIVE | AMZN MKTP US*HG1M18VK0 | 82.00 | Dice for Family Math Night. |
| 20230309 | BRADBURY,SUMMER | PEPPER DRIVE | AMZN MKTP US*HG6X2GM0 | 20.46 | Timer for classroom use. |
| 20230310 | BRADBURY,SUMMER | PEPPER DRIVE | AMZN MKTP US*H38J0K0S2 | 32.31 | Timer for classroom use. |
| 20230315 | BRADBURY,SUMMER | PEPPER DRIVE | AMZN MKTP US*HC4TQ3140 | 12.92 | Spray bottles for paint. |
| 20230315 | BRADBURY,SUMMER | PEPPER DRIVE | AMZN MKTP US*HG5TL0692 | 89.38 | Paint and art supplies. |
| 20230315 | BRADBURY,SUMMER | PEPPER DRIVE | AMZN MKTP US*HG6JW6HL2 | 51.68 | Modeling clay. |
| 20230316 | BRADBURY,SUMMER | PEPPER DRIVE | AMZN MKTP US*HG15W2YY1 | 129.29 | Paint and art supplies. |
| 20230328 | BRADBURY,SUMMER | PEPPER DRIVE | AMAZON.COM*H74XH1B92 | 156.60 | Library games/Alternative recess options. |
| 20230329 | BRADBURY,SUMMER | PEPPER DRIVE | AMZN MKTP US*HY5BA8JH1 | 34.46 | Physical activity playing cards. |
| | | | | 855.63 | |
| 20230303 | BROGAN-BARANSKI,KRISTIN | SUPERINTENDENT'S OFFICE | AMAZON.COM*HD1U09KV1 A | 17.23 | Professional Development material. |
| 20230307 | BROGAN-BARANSKI,KRISTIN | SUPERINTENDENT'S OFFICE | AMAZON.COM*H53HM5MA1 A | 93.57 | Professional Development material. |
| 20230309 | BROGAN-BARANSKI,KRISTIN | SUPERINTENDENT'S OFFICE | SURVEYMONK* T 43976693 | 468.00 | Online survey platform. |
| 20230312 | BROGAN-BARANSKI,KRISTIN | SUPERINTENDENT'S OFFICE | AMAZON.COM*HG7B550P1 | 29.09 | Professional Development material. |
| | | | | 607.89 | |
| 20230328 | DOBBS,TIMOTHY | CARLTON HILLS | LOWES #01661* | 62.11 | Buckets and pickers for campus clean-up. |
| 20230331 | DOBBS,TIMOTHY | CARLTON HILLS | VONS #1897 | 24.30 | Teacher of the Year celebrations. |
| | | | | 86.41 | |
| 20230302 | DOWNING,BRIENNE | SPECIAL EDUCATION | AMZN MKTP US*HD2N28E21 | 36.64 | Items for SPED department office. |
| 20230302 | DOWNING,BRIENNE | SPECIAL EDUCATION | AMZN MKTP US*HD4725811 | 8.61 | Items for SPED department office. |
| 20230305 | DOWNING,BRIENNE | SPECIAL EDUCATION | AMAZON.COM*H58XS4F11 | 13.90 | Item for Occupational Therapy. |
| 20230305 | DOWNING,BRIENNE | SPECIAL EDUCATION | WESTERN PSYCHOLOGICAL | 172.92 | Kit for teacher. Learning Loss. |
| 20230307 | DOWNING,BRIENNE | SPECIAL EDUCATION | AMZN MKTP US*H53V98EX2 | 63.27 | Items for OT. |
| 20230308 | DOWNING,BRIENNE | SPECIAL EDUCATION | ESPECIALNEE | 48.90 | Item for OT. |
| 20230308 | DOWNING,BRIENNE | SPECIAL EDUCATION | GENERATIONGENIUS.COM | 85.00 | Subscription for SDC teacher, curriculum. |
| 20230308 | DOWNING,BRIENNE | SPECIAL EDUCATION | SP MHS: MULTI HEALTH | 45.00 | Protocols. |
| 20230308 | DOWNING,BRIENNE | SPECIAL EDUCATION | SP MHS: MULTI HEALTH | 75.00 | Protocols. |
| 20230308 | DOWNING,BRIENNE | SPECIAL EDUCATION | AMAZON.COM*H53KE6UG1 A | 67.50 | Protocols. |
| 20230309 | DOWNING,BRIENNE | SPECIAL EDUCATION | THE WEBSTRAUNT STORE | 36.92 | Item for SDC class. |
| 20230309 | DOWNING,BRIENNE | SPECIAL EDUCATION | SP MHS: MULTI HEALTH | 65.63 | Item for OT. |
| 20230312 | DOWNING,BRIENNE | SPECIAL EDUCATION | SP MHS: MULTI HEALTH | 45.00 | Protocols. |
| 20230313 | DOWNING,BRIENNE | SPECIAL EDUCATION | AMZN MKTP US*HG2XJ3RN0 | 78.59 | Items for OT. |
| 20230314 | DOWNING,BRIENNE | SPECIAL EDUCATION | AMZN MKTP US*HG30Q2B91 | 39.79 | Items for SDC class. |
| 20230321 | DOWNING,BRIENNE | SPECIAL EDUCATION | AMZN MKTP US*HC9YD6ZT1 | 85.26 | Items for OT. |
| 20230322 | DOWNING,BRIENNE | SPECIAL EDUCATION | AMZN MKTP US*HC500W41 | 24.54 | Item for OT. |
| | | | | 992.47 | |

MARCH 2023
P-CARD TRANSACTIONS

| PURCHASE DATE | CARDHOLDER | DEPARTMENT | MERCHANT NAME | PURCHASE AMOUNT | PURCHASE DESCRIPTION |
|---------------|------------------|-----------------|-------------------------|-----------------|---|
| 20230303 | FARREN MONICA | HILL CREEK | AMZN MKTP US*HD01Y6141 | 38.47 | HC closet Supplies. |
| 20230306 | FARREN MONICA | HILL CREEK | AMZN MKTP US*H63V51K1T0 | 10.72 | HC closet Supplies. |
| 20230306 | FARREN MONICA | HILL CREEK | AMAZON.COM*H50P61371 | 60.76 | Books. |
| 20230306 | FARREN MONICA | HILL CREEK | AMAZON.COM*HG0GAYNA0 A | 88.01 | Lamination film. |
| 20230308 | FARREN MONICA | HILL CREEK | AMAZON.COM*H5Z00B71 | 19.90 | Binders. |
| 20230309 | FARREN MONICA | HILL CREEK | AMAZON.COM*H5Z00B71 | 10.76 | Books. |
| 20230312 | FARREN MONICA | HILL CREEK | TJ MAXX #863 | 89.98 | Stationary. |
| 20230313 | FARREN MONICA | HILL CREEK | AMAZON.COM*H9IC8G61 A | 60.28 | Playground safety supplies. |
| 20230316 | FARREN MONICA | HILL CREEK | AMAZON.COM*HC4C8061 | 28.95 | Office supplies. |
| 20230317 | FARREN MONICA | HILL CREEK | APPLE.COM#BILL | 10.99 | Music subscription. |
| 20230319 | FARREN MONICA | HILL CREEK | AMZN MKTP US*HC76U50M2 | 116.28 | Student supplies. |
| 20230319 | FARREN MONICA | HILL CREEK | AMZN MKTP US*HC85K0N02 | 62.88 | Staff incentives. |
| 20230319 | FARREN MONICA | HILL CREEK | AMZN MKTP US*HC8YD2MG1 | 32.30 | Student engagement supplies. |
| 20230319 | FARREN MONICA | HILL CREEK | BUSINESS OFFICE OUTFIT | 156.24 | Office chair. |
| 20230319 | FARREN MONICA | HILL CREEK | AMZN MKTP US*HC3210 | 12.88 | Student engagement supplies. |
| 20230320 | FARREN MONICA | HILL CREEK | AMZN MKTP US*HC3WL74E2 | 62.16 | Student engagement supplies. |
| 20230320 | FARREN MONICA | HILL CREEK | AMZN MKTP US | (39.61) | Seat cushion return. |
| 20230320 | FARREN MONICA | HILL CREEK | TARGET 00014852 | 10.98 | Student engagement supplies. |
| 20230324 | FARREN MONICA | HILL CREEK | SCR*ALLEGRO | 112.11 | Middle School gym supplies. |
| 20230329 | FARREN MONICA | HILL CREEK | SMART AND FINAL 931 | 74.38 | Student incentives. |
| | | | | 999.44 | |
| 20230302 | FLAMION, AMANDA | CHILD NUTRITION | THERMOWORKS, INC. | 1,738.42 | Digital thermometers. |
| 20230309 | FLAMION, AMANDA | CHILD NUTRITION | OPS*CENTRE LDRYVTM1 | 2.00 | Laundry card. |
| 20230309 | FLAMION, AMANDA | CHILD NUTRITION | OPS*CENTRE LDRYVTM1 | 40.00 | Laundry. |
| 20230309 | FLAMION, AMANDA | CHILD NUTRITION | OPS*CENTRE LDRYVTM1 | 40.00 | Laundry. |
| 20230309 | FLAMION, AMANDA | CHILD NUTRITION | SMART AND FINAL 929 | 26.97 | Gluten Free foods. |
| 20230310 | FLAMION, AMANDA | CHILD NUTRITION | VONS #1987 | 56.93 | Gluten Free foods. |
| 20230324 | FLAMION, AMANDA | CHILD NUTRITION | OPS*CENTRE LDRYVTM1 | 40.00 | Laundry card refill. |
| 20230324 | FLAMION, AMANDA | CHILD NUTRITION | OPS*CENTRE LDRYVTM1 | 40.00 | Laundry card refill. |
| 20230326 | FLAMION, AMANDA | CHILD NUTRITION | VONS #1887 | 101.37 | Gluten Free foods. |
| | | | | 2,085.69 | |
| 20230302 | FORSTER, CHASITY | HILL CREEK | AMZN MKTP US | (63.10) | Refund for items that was never received- otoscope and juggling scarfs. |
| 20230307 | FORSTER, CHASITY | HILL CREEK | HANGSAFHOOKS.COM | 541.37 | Outdoor back pack hooks. |
| 20230313 | FORSTER, CHASITY | HILL CREEK | AMZN MKTP US*HGSNDX91 | 168.06 | Outdoor learning- outdoor umbrellas. |
| 20230316 | FORSTER, CHASITY | HILL CREEK | AMZN MKTP US*HC5FG3BA0 | 116.32 | Outdoor learning- garden supplies wire arches. |
| 20230317 | FORSTER, CHASITY | HILL CREEK | AMZN MKTP US*HC42H5670 | 50.09 | Outdoor learning- gardening supplies. |
| 20230317 | FORSTER, CHASITY | HILL CREEK | AMZN MKTP US*HCSY39NR1 | 19.38 | Material and Supplies-Dry erase whiteboard markers. |
| 20230317 | FORSTER, CHASITY | HILL CREEK | AMZN MKTP US*HC8DD1LH1 | 101.94 | Outdoor learning- plants. |
| 20230319 | FORSTER, CHASITY | HILL CREEK | AMZN MKTP US*HC6J6A91 | 11.84 | Outdoor learning- garden rocks. |
| 20230320 | FORSTER, CHASITY | HILL CREEK | AMZN MKTP US*HCSB6112 | 19.38 | Whiteboard markers. |
| | | | | 975.28 | |
| 20230303 | GREEN, CHRISHAUN | OST PROGRAMS | WALLMART.COM 8009666546 | 139.72 | Rolling Cart for Project SAFE, Cajon Park. |
| 20230305 | GREEN, CHRISHAUN | OST PROGRAMS | OFFICE DEPOT #5125 | 61.41 | Rolling Cart for Project SAFE, Cajon Park. |
| 20230312 | GREEN, CHRISHAUN | OST PROGRAMS | OFFICE DEPOT #5125 | (61.41) | Returned rolling cart which arrived damaged. |
| 20230316 | GREEN, CHRISHAUN | OST PROGRAMS | WALLMART.COM 8009666546 | 131.22 | Ink Cartridge for YALE Preschool. |
| 20230316 | GREEN, CHRISHAUN | OST PROGRAMS | ROUNDROOML JURASSIC W | 688.00 | Jurassic World field trip tickets. |
| 20230323 | GREEN, CHRISHAUN | OST PROGRAMS | WALLMART.COM 8009666546 | 20.90 | YALE office supplies. |
| | | | | 959.84 | |

MARCH 2023
P-CARD TRANSACTIONS

| PURCHASE DATE | CARDHOLDER | DEPARTMENT | MERCHANT NAME | PURCHASE AMOUNT | PURCHASE DESCRIPTION |
|---------------|------------------|------------------------|-------------------------|-----------------|--|
| 20230303 | HALE DAVINA | OST PROGRAMS | AMZN MKTP US*HDC0G79H2 | 36.78 | ASES behavior chart. |
| 20230305 | HALE DAVINA | OST PROGRAMS | DOLLARTREE | 4.14 | Project SAFE art supplies. |
| 20230306 | HALE DAVINA | OST PROGRAMS | LOWES #01661* | 421.80 | Accidental Personal Purchase- Refund Issued. |
| 20230309 | HALE DAVINA | OST PROGRAMS | GTM DISCOUNT GENERAL S | 10.26 | YALE classroom supplies. |
| 20230310 | HALE DAVINA | OST PROGRAMS | LOWES #01661* | (421.80) | Personal Purchase- Refund Issued. |
| 20230310 | HALE DAVINA | OST PROGRAMS | WAL-MART #1917 | 31.16 | YALE snacks. |
| 20230312 | HALE DAVINA | OST PROGRAMS | WAL-MART #2253 | 43.14 | ELOP classroom supplies. |
| 20230312 | HALE DAVINA | OST PROGRAMS | WAL-MART #1917 | 166.78 | Spring Break Camp supplies. |
| 20230315 | HALE DAVINA | OST PROGRAMS | WALMART.COM.8005666546 | 12.64 | YALE snacks. |
| 20230315 | HALE DAVINA | OST PROGRAMS | WAL-MART #1917 | 27.09 | YALE supplies. |
| 20230315 | HALE DAVINA | OST PROGRAMS | WAL-MART #1917 | 86.33 | YALE snacks. |
| 20230317 | HALE DAVINA | OST PROGRAMS | WAL-MART #1917 | 93.67 | YALE Hill Creek snacks. |
| 20230319 | HALE DAVINA | OST PROGRAMS | SMART AND FINAL 929 | 3.49 | Project SAFE snacks. |
| 20230319 | HALE DAVINA | OST PROGRAMS | WAL-MART #2253 | 64.17 | ELOP classroom supplies. |
| 20230319 | HALE DAVINA | OST PROGRAMS | FOODLESS #0349 | 69.75 | Project SAFE snacks. |
| 20230322 | HALE DAVINA | OST PROGRAMS | WAL-MART #1917 | 70.49 | Project SAFE snacks. |
| 20230322 | HALE DAVINA | OST PROGRAMS | COMMUNITY CARE LICENSI | 726.00 | California Dept. of Social Services YALE Preschool Hill Creek Licensing fee. |
| 20230323 | HALE DAVINA | OST PROGRAMS | WAL-MART #1917 | (6.75) | Item returned to store. |
| 20230323 | HALE DAVINA | OST PROGRAMS | WAL-MART #1917 | (9.14) | Returned item to store. |
| 20230331 | HALE DAVINA | OST PROGRAMS | SMART AND FINAL 929 | 77.20 | Project SAFE snack. |
| | | | | 1,510.04 | |
| 20230316 | HICKS, TYLENE | SYCAMORE CANYON | AMZN MKTP US*HC50045K0 | 34.15 | TK Play-based learning supplies. |
| 20230316 | HICKS, TYLENE | SYCAMORE CANYON | AMZN MKTP US*HC6QV15V0 | 51.68 | TK Play-based learning supplies. |
| 20230321 | HICKS, TYLENE | SYCAMORE CANYON | AMZN MKTP US*HCTA197Z1 | 26.93 | Winged Shoe Trophy for class Monthly Mile winner. |
| 20230324 | HICKS, TYLENE | SYCAMORE CANYON | AMZN MKTP US*H76VNO5L1 | 201.79 | Guest parking signs for the school parking lot. |
| 20230326 | HICKS, TYLENE | SYCAMORE CANYON | AMZN MKTP US*H76CO39W60 | 98.92 | Handicap parking signs for the school parking lot. |
| 20230328 | HICKS, TYLENE | SYCAMORE CANYON | AMZN MKTP US*H73S98X2 | 69.94 | Reserved parking signs for the school parking lot. |
| 20230331 | HICKS, TYLENE | SYCAMORE CANYON | AMZN MKTP US*HY8GB7K0 | 262.84 | Shade sails for providing shade over lunch tables. |
| | | | | 745.25 | |
| 20230310 | HOHMER, KAREN | CAJON PARK | VISTAPRINT | 121.74 | Positive communication postcards. |
| | | | | 121.74 | |
| 20230315 | HOOKS, TED A | CHET F. HARRITT | SMART AND FINAL 398 | 76.49 | Student Award Assembly supplies. |
| 20230316 | HOOKS, TED A | CHET F. HARRITT | AMAZON.COM*HG32P3UL2 A | 64.03 | DVD player. |
| 20230319 | HOOKS, TED A | CHET F. HARRITT | AMZN MKTP US*HC35K73N2 | 453.06 | Family Night supplies (Art). |
| 20230319 | HOOKS, TED A | CHET F. HARRITT | AMZN MKTP US*HC2E141V1 | 123.57 | Family Night supplies (Art). |
| 20230319 | HOOKS, TED A | CHET F. HARRITT | AMZN MKTP US*HC3L07PR1 | 95.82 | Family Night supplies (Art). |
| 20230319 | HOOKS, TED A | CHET F. HARRITT | AMZN MKTP US*HC4IN7U40 | 25.83 | Family Night supplies (Art). |
| 20230323 | HOOKS, TED A | CHET F. HARRITT | BOARD AND BREW - SANITE | 538.75 | Family Night food. |
| 20230326 | HOOKS, TED A | CHET F. HARRITT | AMZN MKTP US*H75BF9742 | 19.78 | Open House materials. |
| | | | | 1,417.33 | |
| 20230308 | HORNER, NATHAN L | PEPPER DRIVE | TEACHERSPAYTEACHERS.CO | 15.00 | Flash Cards for English Language Learners to build vocabulary. |
| 20230324 | HORNER, NATHAN L | PEPPER DRIVE | SMART AND FINAL 929 | 9.78 | Food for ELAC Parent meeting. |
| | | | | 24.78 | |
| 20230301 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | WALMART.COM.800666546 | 317.75 | Paper. |
| 20230303 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMAZON.COM*H52A33MN0 | 75.09 | Technology office supplies. |
| 20230303 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | EVOLVE VACATION RENTAL | 415.91 | Travel for training. |
| 20230303 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMAZON.COM*HD91D2U72 A | 62.02 | Technology office supplies. |
| 20230303 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMAZON.COM*HD1QL5IP1 A | 240.97 | Touch-Screen monitor. |
| 20230303 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMZN MKTP US*H59FP5P0 | 14.00 | CH projector remote. |
| 20230305 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | VRBO FEE | 166.00 | Travel for training. |
| 20230305 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | CSA-GGA-DAM/TRIPINSURA | 59.00 | Travel for training. |
| 20230305 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMZN MKTP US*HD3602YP1 | 85.07 | Loud speaker cable wire. |
| 20230305 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | WAL-MART #1917 | 11.72 | Tech tools. |
| 20230308 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | EVOLVE VACATION RENTAL | 970.47 | Travel for training. |
| 20230312 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMZN MKTP US*HG4FF2SR0 | 79.62 | Smart card reader. |
| 20230319 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMAZON.COM*HC4699E52 | 325.01 | Monitor. |
| 20230319 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | SIMPLISAFE | 27.99 | Security system. |
| 20230319 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMZN MKTP US*HC109JM2 | 33.99 | Monitor warranty. |
| 20230321 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMZN MKTP US*HCTUQ2R71 | 50.21 | Laptop/Phone repair parts. |
| 20230322 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMAZON.COM*HC1FY5YC1 | 9.70 | iPad adapters. |
| 20230328 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | WILLY'S ELECTRONICS | 57.93 | Raceway. |
| 20230328 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMZN MKTP US*H74Z30Q92 | 434.92 | Monitor. |
| 20230328 | MARSMAN, MATTHEW | INFORMATION TECHNOLOGY | AMZN MKTP US*HY4L52D10 | 33.99 | Monitor warranty. |
| | | | | 3,471.36 | |

MARCH 2023
P-CARD TRANSACTIONS

| PURCHASE DATE | CARDHOLDER | DEPARTMENT | MERCHANT NAME | PURCHASE AMOUNT | PURCHASE DESCRIPTION |
|---------------|--------------------|--------------------------------------|------------------------|-----------------|---|
| 20230305 | MINUTELLI,DAWN | EDUCATIONAL SERVICES | AMAZON.COM*H59L6G0U2 A | 48.77 | Professional Development book. |
| 20230312 | MINUTELLI,DAWN | EDUCATIONAL SERVICES | AMZN MKTP US*HG4V06K0 | 21.69 | Professional Development book |
| 20230312 | MINUTELLI,DAWN | EDUCATIONAL SERVICES | AMAZON.COM*HG4JM7LKZ | 42.26 | Professional Development book |
| 20230319 | MINUTELLI,DAWN | EDUCATIONAL SERVICES | SP EPOCH EDUCATION | 559.81 | D.E team supplies. |
| 20230323 | MINUTELLI,DAWN | EDUCATIONAL SERVICES | READ NATURALLY INC | 68.31 | Supplies for Alternative School. |
| | | | | 760.84 | |
| 20230324 | MURPHY,GRETCHEN | CARLTON OAKS | SMART AND FINAL 360 | 42.37 | Good attendance rewards. |
| 20230326 | MURPHY,GRETCHEN | CARLTON OAKS | AMZN MKTP US*H77HK43C2 | 22.08 | Schoolwide incentives - golden trash can. |
| 20230327 | MURPHY,GRETCHEN | CARLTON OAKS | AMZN MKTP US*HY3G29A90 | 213.12 | Self inking stamps for Jr. High team. |
| 20230327 | MURPHY,GRETCHEN | CARLTON OAKS | AMAZON.COM*H79B7RF1 | 17.19 | Equity books. |
| 20230328 | MURPHY,GRETCHEN | CARLTON OAKS | AMAZON.COM*H74FC5D1 | 17.19 | Equity books. |
| 20230330 | MURPHY,GRETCHEN | CARLTON OAKS | WAVE - *COLOR ENVY | 228.80 | Banner. |
| | | | | 540.75 | |
| 20230301 | OGDEN,LINDSAY | PRIDE ACADEMY | SQ *CORWIN | 22.46 | Professional Development book |
| | | | | 22.46 | |
| 20230317 | OLANDER,MICHAEL | PUPIL SERVICES | THE STEM LABORATORY | 397.00 | Reading Roadmap SPED PD for Alegria. |
| 20230323 | OLANDER,MICHAEL | PUPIL SERVICES | WESTERN PSYCHOLOGICAL | 37.72 | Protocols for SPED. |
| 20230324 | OLANDER,MICHAEL | PUPIL SERVICES | AMZN MKTP US*H6FL9W02 | 109.86 | Headphones for SDG students. |
| 20230326 | OLANDER,MICHAEL | PUPIL SERVICES | AMAZON.COM*H7L1M0KA1 | 121.75 | Items for PK class. |
| 20230329 | OLANDER,MICHAEL | PUPIL SERVICES | AMZN MKTP US*H74J3D82 | 30.70 | OT items. |
| 20230328 | OLANDER,MICHAEL | PUPIL SERVICES | REV.COM | 9.75 | Transcription Service for expulsion hearing. |
| 20230328 | OLANDER,MICHAEL | PUPIL SERVICES | REV.COM | 9.75 | Transcription Service for expulsion hearing. |
| 20230329 | OLANDER,MICHAEL | PUPIL SERVICES | AMZN MKTP US*H77KI7UQ2 | 93.79 | VI Low Incidence. |
| | | | | 810.32 | |
| 20230301 | PEABODY,LESLIE | TRANSPORTATION | AMZN MKTP US*HD9ZU6522 | 37.69 | Safety and Training folders and laptop cord. |
| 20230301 | PEABODY,LESLIE | TRANSPORTATION | MARRIOTT | 563.76 | CASTO conference Burbank 2023. |
| 20230324 | PEABODY,LESLIE | TRANSPORTATION | AMZN MKTP US*H792Z19C1 | 33.88 | Shredder. |
| 20230326 | PEABODY,LESLIE | TRANSPORTATION | SOUTHWEST AIRLINES | 347.95 | STN Conference airplane ticket. |
| | | | | 983.29 | |
| 20230319 | PIERCE,STEPHANIE | EDUCATIONAL SERVICES | HOLIDAY INNS | 335.02 | Hannah Rainbolt's hotel accommodations for the PENT Annual Forum. |
| 20230330 | PIERCE,STEPHANIE | EDUCATIONAL SERVICES | SAN JOAQUIN SUICOE-CSC | 1,300.00 | CSC LIVE Conference (All about SEIS) for Shannon Borden and Jeremy Littell. |
| 20230331 | PIERCE,STEPHANIE | EDUCATIONAL SERVICES | SANDIEGOPADRES | 532.50 | OST Padre tickets for field trip. |
| | | | | 2,187.52 | |
| 20230307 | PROUTY,DANIEL J | INSTRUCTIONAL TECHNOLOGY | AMAZON.COM*H56HK2RT0 | 371.34 | Computer monitor. |
| 20230322 | PROUTY,DANIEL J | INSTRUCTIONAL TECHNOLOGY | AMAZON.COM*H5C6P7662 A | 19.81 | HDMI cables, pack of two. |
| 20230328 | PROUTY,DANIEL J | INSTRUCTIONAL TECHNOLOGY | CRUMBL* SANTEE | 45.73 | Food for professional learning session. |
| | | | | 436.88 | |
| 20230305 | RAMIREZ,AMANDA | CARLTON HILLS | RAISINGCANES 0282 MOB | 140.79 | Lunch for yearbook committee, funds from yearbook account. |
| 20230307 | RAMIREZ,AMANDA | CARLTON HILLS | SMART AND FINAL 929 | 59.93 | Donations account - supplies for safety patrol luncheon. |
| 20230308 | RAMIREZ,AMANDA | CARLTON HILLS | LITTLE CAESARS 1872-00 | 145.30 | Donations account - pizza for safety patrol luncheon. |
| 20230310 | RAMIREZ,AMANDA | CARLTON HILLS | SPORTSMANS 266 | 500.00 | Field trip account, Stanley's fishing field trips donation. |
| 20230317 | RAMIREZ,AMANDA | CARLTON HILLS | APPLE COM/BILL | 10.99 | Unrestricted - Apple music account, student engagement. |
| 20230330 | RAMIREZ,AMANDA | CARLTON HILLS | CENTER FOR THE COLLABO | 139.50 | Unrestricted account - curriculum for IRT. |
| | | | | 966.51 | |
| 20230308 | REYNOSO,JOSE | FACILITIES, MAINTENANCE & OPERATIONS | IN *SQUARE SCRUB LLC | 244.75 | Paris for the square scrub machines. |
| | | | | 244.75 | |
| 20230307 | RICHARD,NONA | CARLTON OAKS | AMZN MKTP US*HG6JV7Z80 | 86.18 | Alternative playground options. |
| 20230316 | RICHARD,NONA | CARLTON OAKS | AMAZON.COM*H8EL9MDO A | 11.29 | Campus supplies. |
| 20230316 | RICHARD,NONA | CARLTON OAKS | AMAZON.COM*H07Z091 A | 171.26 | Campus supply. |
| 20230316 | RICHARD,NONA | CARLTON OAKS | AMAZON.COM*HC1MR9CN1 | 8.60 | Campus supplies. |
| 20230317 | RICHARD,NONA | CARLTON OAKS | AMAZON.COM*HC3MK58R0 A | 11.29 | Campus supply. |
| 20230317 | RICHARD,NONA | CARLTON OAKS | AMAZON.COM*HC2WR78R0 | 11.29 | Campus supply. |
| 20230320 | RICHARD,NONA | CARLTON OAKS | AMZN MKTP US*H77U65ZG0 | 689.44 | Cell phone storage cabinets. |
| | | | | 989.35 | |
| 20230301 | ROGERS,CHRISTOPHER | RIO SECO | AMZN MKTP US*HD71M0G12 | 13.43 | Whiteboard markers for attendance display. |
| 20230301 | ROGERS,CHRISTOPHER | RIO SECO | AMZN MKTP US*HD10565D1 | 160.44 | 4' rolling whiteboard for attendance display. |
| 20230310 | ROGERS,CHRISTOPHER | RIO SECO | AMZN MKTP US*HG157BF1 | 25.84 | Yellow Safety Patrol Vests (10). |
| 20230329 | ROGERS,CHRISTOPHER | RIO SECO | SMART AND FINAL 930 | 139.90 | Popsicles for school wide attendance challenge. |
| 20230330 | ROGERS,CHRISTOPHER | RIO SECO | SMART AND FINAL 930 | 28.88 | Popsicles for school wide attendance challenge. |
| | | | | 358.59 | |

MARCH 2023
P-CARD TRANSACTIONS

| PURCHASE DATE | CARDHOLDER | DEPARTMENT | MERCHANT NAME | PURCHASE AMOUNT | PURCHASE DESCRIPTION |
|---------------|---------------------|-------------------------|------------------------|-----------------|--|
| 20230301 | SOUTHCOTT,STEPHANIE | RIO SECO | AT-A-GLANCE US | 44.65 | Admin supplies. |
| 20230303 | SOUTHCOTT,STEPHANIE | RIO SECO | EB 20TH ANNUAL INNOVA | 110.40 | Professional Development event. |
| 20230305 | SOUTHCOTT,STEPHANIE | RIO SECO | TARGET | 125.75 | Staff morale items. |
| 20230315 | SOUTHCOTT,STEPHANIE | RIO SECO | AMZN MKTP US*HG5HP78Q2 | 12.84 | Lunch and/or items. |
| 20230328 | SOUTHCOTT,STEPHANIE | RIO SECO | AMZN MKTP US*HY09091K0 | 35.93 | Supplies for Lunch on the Lawn. |
| | | | | 329.57 | |
| 20230307 | STARKEY,MARK | INFORMATION TECHNOLOGY | AMZN MKTP US*HG98A3FN0 | 8.71 | Glass screen protector for sped AAC device. |
| 20230310 | STARKEY,MARK | INFORMATION TECHNOLOGY | AMZN MKTP US*H6R865WV2 | 494.57 | Kikito professional FRP hard fit-fold truck bed Tonneau Cover for department Ford Maverick |
| 20230321 | STARKEY,MARK | INFORMATION TECHNOLOGY | FREMONT STREET EXPERIE | 8.00 | Parking at PSUJG conference. |
| 20230329 | STARKEY,MARK | INFORMATION TECHNOLOGY | AMZN MKTP US*HY0HH1X20 | 81.86 | iPad case with built in keyboard as required by IEP. Ticket 3936. |
| 20230330 | STARKEY,MARK | INFORMATION TECHNOLOGY | AMZN MKTP US*HY90L81T1 | 29.08 | AAC iPad case for 6th gen iPad. |
| 20230331 | STARKEY,MARK | INFORMATION TECHNOLOGY | AMZN MKTP US*HY55F67S0 | 27.14 | AAC device case for 6th Gen iPad - XF. |
| | | | | 649.36 | |
| 20230309 | TOMLINSON,ANGELA | COMMUNITY COLLABORATIVE | MTS - PRONTO | 72.00 | Bus pass renewal for family. |
| 20230310 | TOMLINSON,ANGELA | COMMUNITY COLLABORATIVE | REV.COM | 4.00 | Transcription service for expulsion hearing. |
| 20230315 | TOMLINSON,ANGELA | COMMUNITY COLLABORATIVE | SCHOOLHOUSE CONNECTION | 450.00 | Homeless Conference for Angela - PD. |
| 20230316 | TOMLINSON,ANGELA | COMMUNITY COLLABORATIVE | AMZN MKTP US*HG2N67R42 | 16.95 | SSP Counselor supplies. |
| | | | | 544.95 | |
| | | | | 35,573.21 | |