

Palisades Charter High School  
 Credit Card Reconciliation Form  
 For the Period of: 05/01/2020 - 05/31/2020

PLEASE COMPLETE

Date	Vendor	Description of Expense	Cardholder	Requested By	Amount	Board Approval Required?	Resource	Budget Category
5/4/2020	CREATIVE COSTUMING & DES	Marching Band Uniforms	G. WOOD	T. FARRELL	6,000.59		ASB	MARCHING BAND
5/25/2020	PRINTLANDONLINECOM INC 310-3934400	Graduation Banner	G. WOOD	D. PARCELL	1,109.12		GEN FUND	SUPPLIES
5/1/2020	MAILCHIMP *MONTHLY MAILCHIMP.COM	Monthly communications blast	P. MAGEE	P. MAGEE	84.99		GEN FUND	SUBSCRIPTIONS
5/25/2020	WRIGHTS MEDIA LLC 281-4195725	Content	P. MAGEE	P. MAGEE	995.00		GEN FUND	SUBSCRIPTIONS

Grand Total **8,189.70**