

EL CAMINO REAL CHS
AMERICAN EXPRESS CHARGES
SEPTEMBER 2020

DATE	VENDOR	CARDHOLDER	REQUESTED BY	AMOUNT	BOARD APPROVAL REQUIRED	RESOURCE	DESCRIPTION
08/31/2020	AGUAVIDA PREMIUM WATER	D. HUSSEY	A.DELOSSANTOS	\$ 219.99		GENERAL OPERATIONS	OFFICE SUPPLIES
08/31/2020	AMAZON.COM	D. HUSSEY	J.PONCE	\$ 130.41		GENERAL OPERATIONS	OFFICE SUPPLIES
08/31/2020	Amazon Marketplace	D. HUSSEY	D.BENNETT	\$ 327.39		LEARNING LOSS	DISTANCE LEARNING TEACHER SUPPLIES
09/01/2020	YOUCANBOOK ME	D. HUSSEY	S.JAQUEZ	\$ 6.71		GENERAL OPERATIONS	SUBSCRIPTION COMMUNICATION ONLINE CALENDAR SFTWR
09/02/2020	Amazon Marketplace	D. HUSSEY	V.KINCAID	\$ 43.18		GENERAL OPERATIONS	PCR -MAIN OFFICE SUPPLIES
09/02/2020	Amazon Marketplace	D. HUSSEY	V.KINCAID	\$ 70.83		GENERAL OPERATIONS	PCR -MAIN OFFICE SUPPLIES
09/02/2020	Amazon Marketplace	D. HUSSEY	S.FARRIS	\$ 72.71		SPED	OFFICE SUPPLIES
09/03/2020	AMAZON WEB SERVICES	D. HUSSEY	R.GUINTO	\$ 4,263.91		TECHNOLOGY	COMPUTER HRDWR/SFTWR
09/03/2020	Amazon Marketplace	D. HUSSEY	S.FARRIS	\$ 47.19		SPED	OFFICE SUPPLIES
09/05/2020	Amazon Marketplace	D. HUSSEY	J.ALBA	\$ 2,907.45		GENERAL ACADEMIC	ANTHROPOLOGY TEXTBOOKS FOR PIERCE COLLEGE COURSE OFFERED
09/06/2020	Amazon Marketplace	D. HUSSEY	V.KINCAID	\$ 8.75		GENERAL OPERATIONS	PCR -MAIN OFFICE SUPPLIES
09/07/2020	AMAZON.COM	D. HUSSEY	M.CLARK	\$ 844.20		LEARNING LOSS	AP EURO BOOKS WITH BINDER
09/07/2020	Amazon Marketplace	D. HUSSEY	M.MAURY	\$ 353.66		LEARNING LOSS	DISTANCE LEARNING TEACHER SUPPLIES
09/07/2020	Amazon Marketplace	D. HUSSEY	V.KINCAID	\$ 72.24		GENERAL OPERATIONS	PCR -MAIN OFFICE SUPPLIES
09/09/2020	Amazon Marketplace	D. HUSSEY	G.PAEZ	\$ 17.86		GENERAL OPERATIONS	OFFICE SUPPLIES
09/10/2020	Amazon Marketplace	D. HUSSEY	V.KINCAID	\$ (24.11)		GENERAL OPERATIONS	REFUND OFFICE SUPPLIES
09/10/2020	Amazon Marketplace	D. HUSSEY	DO.BENNETT	\$ 15.28		GENERAL ATHLETICS	NAME PLATE REPLACEMENT ATHLETICS OFFICE
09/10/2020	Amazon Marketplace	D. HUSSEY	G.PAEZ	\$ 492.72		LEARNING LOSS	COVID-19 DISINFECTING SUPPLIES ALL OFFICE USE
09/11/2020	Amazon Marketplace	D. HUSSEY	S.FARRIS	\$ 120.43		SPED	OFFICE SUPPLIES
09/11/2020	CONSTITUTIONAL RIGHTS FOUNDATION	D. HUSSEY	K.COLLINS	\$ 450.00		GENERAL SCHOLASTIC	MOCK TRIAL
09/12/2020	MAILCHIMP	D. HUSSEY	B.FLOREK-CHANG	\$ 269.00		GENERAL OPERATIONS	SUBSCRIPTION MASS EMAIL TOOL SFTWR
09/13/2020	HOMEDEPOT.COM	D. HUSSEY	U.DUARTE	\$ 164.12		GENERAL OPERATIONS	CUSTODIAL SUPPLIES
09/13/2020	JIVE COMMUNICATIONS, INC.	D. HUSSEY	R.GUINTO	\$ 2,489.33		TECHNOLOGY	COMPUTER HRDWR/SFTWR
09/14/2020	AMAZON.COM	D. HUSSEY	G.PAEZ	\$ 171.78		GENERAL ATHLETICS	ATHLETICS SUPPLIES
09/14/2020	Amazon Marketplace	D. HUSSEY	D.BENNETT	\$ (39.40)		REFUND LEARNING LOSS	REFUND COVID-19 SAFE OPENING SUPPLIES
09/15/2020	YOUCANBOOK ME	D. HUSSEY	S.JAQUEZ	\$ 6.11		GENERAL OPERATIONS	SUBSCRIPTION COMMUNICATION ONLINE CALENDAR SFTWR
09/16/2020	Amazon Marketplace	D. HUSSEY	S.FARRIS	\$ (120.43)		REFUND SPED	REFUND OFFICE SUPPLIES
09/16/2020	UCLA EXTENSION CASHIER	D. HUSSEY	R.GUINTO	\$ 999.00		TECHNOLOGY	UCLA EXTENSION COURSE PROFESSIONAL DEVELOPMENT
09/17/2020	Amazon Marketplace	D. HUSSEY	L.BOGARTZ	\$ 284.69		LEARNING LOSS	DISTANCE LEARNING TEACHER SUPPLIES
09/17/2020	Amazon Marketplace	D. HUSSEY	M.WEBSTER	\$ 295.64		LEARNING LOSS	DISTANCE LEARNING TEACHER SUPPLIES
09/17/2020	Amazon Marketplace	D. HUSSEY	L.BOGARTZ	\$ 361.34		LEARNING LOSS	DISTANCE LEARNING TEACHER SUPPLIES
09/18/2020	Amazon Marketplace	D. HUSSEY	G.PAEZ	\$ (413.40)		REFUND LEARNING LOSS	REFUND COVID-19 DISINFECTING SUPPLIES - ALL OFFICE USE
09/19/2020	AMAZON US PRIME	D. HUSSEY	A.DELOSSANTOS	\$ 130.31		GENERAL OPERATION	BUSINESS PRIME SUBSCRIPTION
09/19/2020	AMAZON.COM	D. HUSSEY	L.GASILLA	\$ 211.74		LEARNING LOSS	COVID-19 DISINFECTING SUPPLIES - STUDENT STORE
09/20/2020	Amazon Marketplace	D. HUSSEY	D.BENNETT	\$ 32.82		LEARNING LOSS	COVID-19 SAFE OPENING SUPPLIES
09/22/2020	AMAZON.COM	D. HUSSEY	DO.BENNETT	\$ 24.48		GENERAL OPERATIONS	OFFICE SUPPLIES
09/22/2020	Amazon Marketplace	D. HUSSEY	G.PAEZ	\$ 46.97		GENERAL OPERATIONS	OFFICE SUPPLIES
09/22/2020	Amazon Marketplace	D. HUSSEY	L.GASILLA	\$ 54.74		LEARNING LOSS	COVID-19 DISINFECTING SUPPLIES - STUDENT STORE
09/23/2020	AMAZON.COM	D. HUSSEY	G.PAEZ	\$ 705.87		LEARNING LOSS	COVID-19 SAFE OPENING AIR PURIFIERS FOR ENCLOSED OFFICE USE
09/23/2020	AMAZON.COM	D. HUSSEY	G.PAEZ	\$ 271.54		GENERAL OPERATIONS	SCHOOL OFFICER - OFFICE SUPPLIES
09/23/2020	PITNEY BOWES INVOICE	D. HUSSEY	A.DELOSSANTOS	\$ 350.36		GENERAL OPERATIONS	POSTAGE METER
09/24/2020	AMAZON.COM	D. HUSSEY	G.PAEZ	\$ 76.72		GENERAL OPERATIONS	SCHOOL OFFICER - OFFICE SUPPLIES
09/24/2020	PAYCHEX SECURITIES	D. HUSSEY	Y.PECHENYY	\$ 750.00		GENERAL OPERATIONS	RETURN SERVICES PAYROLL SERVICES
09/24/2020	THE HOME DEPOT	D. HUSSEY	U.DUARTE	\$ 4.31		GENERAL OPERATIONS	CUSTODIAL SUPPLIES
09/24/2020	THE HOME DEPOT	D. HUSSEY	U.DUARTE	\$ 63.78		GENERAL OPERATIONS	CUSTODIAL SUPPLIES
09/25/2020	STATSMEDIC.COM	D. HUSSEY	E.BRINKHUS	\$ 232.00		GENERAL ACADEMIC	SUBSCRIPTION MATHEMATICS SUPPLEMENTAL LESSONS
09/26/2020	THE HOME DEPOT	D. HUSSEY	U.DUARTE	\$ 40.78		GENERAL OPERATIONS	CUSTODIAL SUPPLIES
09/28/2020	AGUAVIDA PREMIUM WATER	D. HUSSEY	A.DELOSSANTOS	\$ 219.99		GENERAL OPERATIONS	OFFICE SUPPLIES
09/28/2020	Amazon Marketplace	D. HUSSEY	S.FARRIS	\$ 120.09		SPED	OFFICE SUPPLIES
09/28/2020	Mcgraw-Hill Education	D. HUSSEY	M.CLARK	\$ 24,938.79		LEARNING LOSS	SOCIAL STUDIES EBOOKS TEXTBOOKS
09/28/2020	YOUCANBOOK ME	D. HUSSEY	S.JAQUEZ	\$ 35.00		GENERAL OPERATIONS	SUBSCRIPTION COMMUNICATION ONLINE CALENDAR SFTWR
Total				\$ 43,218.87			