

**ECRCHS**  
**CREDIT CARD RECONCILIATION FORM**  
**FOR THE PERIOD OF: 02/26/2022-03/25/2022 - CAL Card xx6538**

DATE	VENDOR	CARDHOLDER	REQUESTED BY	AMOUNT	RESOURCE	DESCRIPTION
3/2/2022	ARIN	WOOD	F.DELGADO	\$ 50.00	GENERAL TECHNOLOGY	SUBSCRIPTION TOOL SFTWR
3/9/2022	COSTCO	WOOD	U.DUARTE	\$ 2,846.78	GENERAL OPERATIONS	REPLACEMENT TABLES REPAIR SUPPLIES
3/10/2022	STAPLES	WOOD	G.WOOD	\$ 201.46	GENERAL OPERATIONS	PRINTER SUPPLIES
3/18/2022	CUSTOM INK	WOOD	S.WEBSTER	\$ 1,436.75	ASB	TRUST CLUB TSHIRTS
3/18/2022	RENAISSANCE LONG BEACH	WOOD	D.HUSSEY	\$ 508.48	GENERAL OPERATIONS	CCSA CONFERENCE LODGING
3/18/2022	RENAISSANCE LONG BEACH	WOOD	G.WOOD	\$ 508.48	GENERAL OPERATIONS	CCSA CONFERENCE LODGING
3/18/2022	RENAISSANCE LONG BEACH	WOOD	Z.ENDRES	\$ 254.24	GENERAL OPERATIONS	CCSA CONFERENCE LODGING
3/21/2022	UK DEBATE LEXINGTON	WOOD	V.ROTH	\$ 275.00	GENERAL SCHOLASTICS	SPEECH AND DEBATE STUDENT TOURNAMENT ENTRY FEES
3/21/2022	SIX FLAGS	WOOD	H.MURRAY	\$ 2,632.54	ASB	AVID STUDENT TRIP
3/23/2022	ALL VALLEY PARTY	WOOD	S.YI	\$ 567.00	ASB	SENIOR AWARDS SUPPLIES
3/23/2022	CLICK TEAM	WOOD	A.GRUEN	\$ 99.99	GENERAL ACADEMIC	REFERENCE BOOKS
3/23/2022	CLICK TEAM	WOOD	A.GRUEN	\$ 24.99	GENERAL ACADEMIC	REFERENCE BOOKS
3/24/2022	CALIFORNIA CONSORTIUM	WOOD	J.CAMP	\$ 398.00	GENERAL OPERATIONS	INDEPENDENT STUDY ADMINISTRATIVE CONFERENCE
3/24/2022	CALIFORNIA CONSORTIUM	WOOD	L.RING	\$ 398.00	GENERAL OPERATIONS	INDEPENDENT STUDY ADMINISTRATIVE CONFERENCE
			<b>SUB-TOTAL</b>	<b>\$ 10,201.71</b>		
2/28/2022	AMAZON	HUSSEY	R.MONTAGUE	\$ 1,222.92	GENERAL ACADEMICS	CLASSROOM SUPPLIES
2/28/2022	YOUCANBOOK ME	HUSSEY	S.JAQUEZ	\$ 0.93	LCAP	SUBSCRIPTION TOOL SFTWR
3/1/2022	AMAZON	HUSSEY	S.SCHUSTER	\$ 27.36	GENERAL ACADEMICS	STEAM INSTRUCTIONAL SUPPLIES
3/1/2022	YOUCANBOOK ME	HUSSEY	S.JAQUEZ	\$ 28.00	LCAP	SUBSCRIPTION TOOL SFTWR
3/7/2022	AMAZON	HUSSEY	G.PAEZ	\$ 606.72	LEARNING LOSS	COVID SUPPLIES
3/7/2022	CORNER BAKERY	HUSSEY	M.CLARK	\$ 1,500.00	GENERAL OPERATIONS	PD MEALS
3/7/2022	SNAPMAKER	HUSSEY	Z.ZAHUR	\$ 2,565.39	GENERAL ACADEMICS	STEAM STUDENT SUPPLIES
3/8/2022	AMAZON	HUSSEY	G.PAEZ	\$ 953.70	LEARNING LOSS	COVID SUPPLIES
3/9/2022	ARRAY	HUSSEY	M.CLARK	\$ 4,523.50	GENERAL ACADEMIC	NOVELS FOR STUDENTS
3/9/2022	AMAZON	HUSSEY	D.BENNETT	\$ 3,977.27	GENERAL OPERATIONS	FOLDING CHAIRS
3/10/2022	ROBO SOURCE PAYPAL	HUSSEY	S.WEBSTER	\$ 188.67	GENERAL ACADEMICS	ROBOTICS SUPPLIES
3/10/2022	AGUAVIDA	HUSSEY	A.DELOSSANTOS	\$ 189.85	GENERAL OPERATIONS	OFFICE WATER SUPPLY
3/11/2022	AMAZON	HUSSEY	J.LIN	\$ 312.22	GENERAL ACADEMIC	CLASSROOM SUPPLIES
3/11/2022	CORNER BAKERY	HUSSEY	M.CLARK	\$ 90.00	GENERAL OPERATIONS	PD MEALS
3/14/2022	MAILCHIMP	HUSSEY	R.GUINTO	\$ 205.00	GENERAL TECHNOLOGY	SUBSCRIPTION TOOL SFTWR
3/14/2022	ENGINEER SUPPLY	HUSSEY	S.DHILLON	\$ 461.94	GENERAL OPERATION	SECURITY CART
3/14/2022	AMAZON	HUSSEY	N.GAMEZ	\$ 59.74	GENERAL ACADEMIC	CLASSROOM SUPPLIES
3/14/2022	AMAZON	HUSSEY	J.ADAMS	\$ 14.55	GENERAL TECHNOLOGY	COMPUTER REPAIR SUPPLIES
3/14/2022	CORNER BAKERY	HUSSEY	M.CLARK	\$ 90.00	GENERAL OPERATIONS	PD MEALS
3/15/2022	AMAZON	HUSSEY	J.ADAMS	\$ 771.12	GENERAL TECHNOLOGY	COMPUTER REPAIR SUPPLIES
3/15/2022	AMAZON	HUSSEY	N.GAMEZ	\$ 959.56	GENERAL ACADEMIC	CLASSROOM SUPPLIES
3/16/2022	AMAZON	HUSSEY	K.NICHOLSON	\$ (985.49)	ASB	GRAPHIC DESIGN STUDENT SUPPLIES
3/16/2022	COSTCO	HUSSEY	N.GAMEZ	\$ 437.98	GENERAL ACADEMICS	CLASSROOM SUPPLIES
3/16/2022	COSTCO	HUSSEY	N.GAMEZ	\$ 437.98	GENERAL ACADEMICS	CLASSROOM SUPPLIES
3/16/2022	COSTCO	HUSSEY	N.GAMEZ	\$ 437.98	GENERAL ACADEMICS	CLASSROOM SUPPLIES
3/16/2022	COSTCO	HUSSEY	N.GAMEZ	\$ 437.98	GENERAL ACADEMICS	CLASSROOM SUPPLIES

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3/16/2022	COSTCO	HUSSEY	N.GAMEZ	\$ 437.98	GENERAL ACADEMICS	CLASSROOM SUPPLIES
3/17/2022	COSTCO	HUSSEY	N.GAMEZ	\$ 437.98	GENERAL ACADEMICS	CLASSROOM SUPPLIES
3/21/2022	ELECTIONRUNNER	HUSSEY	F.DELGADO	\$ 398.00	GENERAL TECHNOLOGY	SUBSCRIPTION TOOL SFTWR
3/21/2022	UNITED STATES ACADEMIC	HUSSEY	S.FRANKLIN	\$ 250.00	GENERAL SCHOLASTIC	ACADECA COMPETITION ENTRY FEES
3/21/2022	LACCD PIERCE COLLEGE	HUSSEY	Z.ENDRES	\$ 1,575.00	GENERAL OPERATION	PD EXCEL COURSE CLERICAL STAFF
3/21/2022	CORNER BAKERY	HUSSEY	M.CLARK	\$ 169.85	GENERAL OPERATION	PD MEALS
3/21/2022	CORNER BAKERY	HUSSEY	M.CLARK	\$ 155.00	GENERAL OPERATION	PD MEALS
3/22/2022	IMPREMEDIA	HUSSEY	Z.ENDRES	\$ 975.00	MARKETING	NEWSPAPER MARKETING
3/22/2022	YOU CAN BOOK ME	HUSSEY	S.JAQUEZ	\$ 7.02	LCAP	SUBSCRIPTION TOOL SFTWR
3/24/2022	COSTCO	HUSSEY	K.LEE	\$ 535.99	ASB	STUDENT FUNDRAISING WATER
3/24/2022	AGUAVIDA	HUSSEY	A.DELOSSANTOS	\$ 189.85	GENERAL OPERATIONS	OFFICE WATER SUPPLY
			SUB-TOTAL	<u>\$ 24,646.54</u>		
			<b>Total Statement</b>	<b>\$ 34,848.25</b>		