

**El Camino Real Charter High School
Credit Card Reconciliation Form
For the Period of: 7/1/2022 - 7/31/2022**

Date	Vendor	Description of Expense	Cardholder	Requested By	Amount	Resource	Budget Category
2022/06/28	AMAZON.COM*AW5HL7NI3	Wellness Center	DAVID HUSSEY	G Paez	\$ 29.55	ELO	7425 Extended Learning
2022/06/29	YOUCANBOOK.ME	admissions tech Program	DAVID HUSSEY	Z Endres	\$ 98.00	General	5330 Dues Membership
2022/07/01	POWTOON.COM	Technology	DAVID HUSSEY	R Guinto	\$ 377.00	General	4330 Office Supplies
2022/07/04	AGUAVIDA PREMIUM WATER	Staff Water	DAVID HUSSEY	J Camp	\$ 189.85	General	5500 Office Supplies
2022/07/05	AMZN MKTP US*8F7QP6443	Office Supplies-SPED	DAVID HUSSEY	E Larew	\$ 916.13	Special Ed	4330 Office Supplies
2022/07/06	AMZN MKTP US*9R7UG8VN3	Office Supplies-Tech	DAVID HUSSEY	R Guinto	\$ 141.98	General	4330 OfficeSupplies
2022/07/08	AMZN MKTP US*H76SD2323	Office Supplies-Clerical	DAVID HUSSEY	G Paez	\$ 279.15	General	4330 Office Supllies
2022/07/08	AMZN MKTP US*VM0FD8IF3	Office Supplies Clerical	DAVID HUSSEY	G Paez	\$ 83.21	General	4330 Office Supplies
2022/07/11	PRUSA RESEARCH	Engeenier Class Sue Schuster	DAVID HUSSEY	S Schuster	\$ 806.66	General	4325 Instructional Student Supplies
2022/07/11	AMZN MKTP US*DE9LA1QM3	Office supplies	DAVID HUSSEY	G Paez	\$ 128.09	General	4330 Office Supplies
2022/07/11	AMZN MKTP US*CS86O8Y43	Office Supplies-SPED	DAVID HUSSEY	E Larew	\$ 75.82	Special Ed	4330Office Supplies
2022/07/12	AMZN MKTP US*PGORK3EU3	Office supplies-media	DAVID HUSSEY	G Paez	\$ 28.46	General	4330 Office Supplies
2022/07/12	AMZN MKTP US*DF6T841K3	Office supplies -Student Store	DAVID HUSSEY	K Lee	\$ 408.52	General	4330 Office Supplies
2022/07/12	AMZN MKTP US*DO7F23JQ3	Offfice Supplied Sped	DAVID HUSSEY	E Larew	\$ 43.11	Special Ed	4330 Office Supplies
2022/07/14	THE WEBSTAIRANT STORE INC	Nicole Gamez Cooking	DAVID HUSSEY	N Gamez	\$ 3,524.64	CTE	CTE
2022/07/14	SQ *ARRAY EPROMO	All Students head phones	DAVID HUSSEY	M Clark	\$ 5,886.00	ELO	4325 Instructional Student Supplies
2022/07/14	AMZN MKTP US*EN2E20GY3	Basketball -boys	DAVID HUSSEY	S Kolani	\$ 875.30	ASB	9621 Trust
2022/07/14	AMZN MKTP US*KZ0KCOYU3	Basketball -boys	DAVID HUSSEY	S Kolani	\$ 109.49	ASB	9621 Trust
2022/07/14	AMZN MKTP US*P26GT9XL3	Basketball -boys	DAVID HUSSEY	S Kolani	\$ 110.53	ASB	9621 Trust
2022/07/15	AMZN MKTP US*ML4PS5RY3	Basketball -boys	DAVID HUSSEY	S Kolani	\$ 1,105.24	ASB	9621 Trust
2022/07/18	AMZN MKTP US*YL85N1S33	Basketball -boys	DAVID HUSSEY	S Kolani	\$ 294.56	ASB	9621 Trust
2022/07/18	AGUAVIDA PREMIUM WATER	All staff water	DAVID HUSSEY	J Camp	\$ 189.85	General	5000 Housekeeping
2022/07/19	AMAZON.COM*QS9V17753	Basketball-Boys	DAVID HUSSEY	S Kolani	\$ 120.42	ASB	9621 Trust
2022/07/20	AMZN MKTP US*BD24G0HJ3	Cafeteria	DAVID HUSSEY	K Lee	\$ 25.17	Cafeteria	4330 Office Supplies
2022/07/21	AMZN MKTP US*AB4GF6SB3	Cafeteria	DAVID HUSSEY	K Lee	\$ 53.51	Cafeteria	4330 Office Supplies
2022/07/21	AMZN MKTP US*VI0SI3N23	Student Council	DAVID HUSSEY	H Kiamanish	\$ 57.22	ASB	4345 Non Instructional
2022/07/21	AMZN MKTP US*5W3JL6GQ3	Security	DAVID HUSSEY	J Camp	\$ 474.58	General	5500 House Keeping
2022/07/21	AMAZON.COM*FW29D3RZ3	Foreign Languages Office Supplies	DAVID HUSSEY	Z Endres	\$ 317.56	General	4325 Instructional Student Supplies
2022/07/21	AMZN MKTP US*8I9CT5Q63	ACADECA	DAVID HUSSEY	S Franklin	\$ 45.76	General	4330 Office Supplies
2022/07/22	PAYPAL *APSEMINARS	Confrence CTE	DAVID HUSSEY	N Gamez	\$ 645.00	CTE	CTE
2022/07/22	AMZN MKTP US*MY5A84ZP3	Student Council	DAVID HUSSEY	H Kiamanish	\$ 48.75	ASB	4345 Non Instructional

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2022/07/22	AMZN MKTP US*WP6AM9HK3	Allison Yedor -Foreign languages	DAVID HUSSEY	A Yedor	\$ 85.38	General	4325 Instructional Student Supplies
2022/07/22	AMZN MKTP US*086722IR3	allison Yedor -Foreign languages	DAVID HUSSEY	A Yedor	\$ 72.24	General	4325 Instructional Student Supplies
2022/07/22	AMZN MKTP US*DI79J2CS3	Allison Yedor -Foreign languages	DAVID HUSSEY	A Yedor	\$ 1,243.84	General	4325 Instructional Student Supplies
2022/07/22	AMZN MKTP US*AE6WE73O3	Allison Yedor -Foreign languages	DAVID HUSSEY	A Yedor	\$ 264.94	General	4325 Instructional Student Supplies
2022/07/22	COMPLIANCE SIGNS.COM	Restroom Signs	DAVID HUSSEY	J Camp	\$ 1,039.04	General	5500 House Keeping
2022/07/25	AMZN MKTP US*PM2IY8AR3	Allison Yedor -Foreign languages	DAVID HUSSEY	A Yedor	\$ 605.47	General	4325 instructional Student Supplies
2022/07/25	AMZN MKTP US*D52FI00B3	Allison Yedor -Foreign languages	DAVID HUSSEY	A Yedor	\$ 42.68	General	4325 Instructional Student Supplies
2022/07/25	AMZN MKTP US*FN5L574H3	Tehnology	DAVID HUSSEY	R Guinto	\$ 1,656.39	General	4330 Office Supplies
				HUSSEY TOTAL	\$ 22,499.09		
2022/07/11	WF* WAYFAIR3756644897	Wellness Center	GREGORY WOOD	G Paez	\$ 256.22	General	7425 Extended Learning
2022/07/12	CALIFORNIA CONSORTIUM	Alt Ed Confrence	GREGORY WOOD	D Bennett	\$ 398.00	General	5210 Confrence PD
2022/07/13	MAILCHIMP	Technology	GREGORY WOOD	F Delgado	\$ 205.00	General	5330 Dues Membership
2022/07/13	MULESTICKER	Technology/Stickers	GREGORY WOOD	R Guinto	\$ 2,481.27	General	4345 Non Instructional
2022/07/21	SOCIETYFORHUMANRESOURCE	HR CONFRENCE	GREGORY WOOD	K Lowry	\$ 1,395.00	General	5210 Confrence PD
2022/07/25	STAPLES DIRECT	NJROTC-Welcome Week	GREGORY WOOD	M Consoletti	\$ 1,073.10	NJROTC	9621 Trust
				WOOD TOTAL	\$5,808.59		

Monthly Total	\$ 28,307.68
Statement Total	\$7,183.86