



Carmel Unified School District

Cal Card Purchases Curriculum and Instruction

Board Meeting Date: July 21, 2021

Purchase Date	Vendor	Amount	Purpose
05-28-21	SCHOOL SERVICES OF CALIFORNIA	\$195.00	Webinar Payment for Blaise DiGirolamo to attend School Services of California Webinar on June 9, 2021.
Board Approval Date: No Approval Required			
06-17-21	COUNTRY INN BY CARLSON	\$341.95	Hotel Payment for Parrish Taylor to attend the QBS Behavior Safety-Care Trainer Training in San Jose, CA on June 14 - June 17, 2021
Board Approval Date: No Approval Required			
Total:		\$536.95	


Chief Academic Officer

July 8, 2021

Date



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

CUSD

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 06-22-21
TOTAL ACTIVITY \$ 536.95



"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

[REDACTED]
[REDACTED]
CARMEL UNIFIED SCHOOL DI
P.O. BOX 222700
CARMEL CA 93922-2700

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
05-31	05-28	SCHOOL SERVICES OF CALIFO 916-4467517 CA PUR ID: 1077751 TAX: 0.00	[REDACTED]	[REDACTED]	195.00
06-21	06-17	COUNTRY INN BY CARLSON 408-4671789 CA 0037804127 ARRIVAL: 06-14-21	[REDACTED]	[REDACTED]	341.95

Default Accounting Code:

CUSTOMER SERVICE CALL

ACCOUNT NUMBER

ACCOUNT SUMMARY

STATEMENT DATE 06-22-21
DISPUTED AMOUNT \$.00

SEND BILLING INQUIRIES TO:

AMOUNT DUE

\$ 0.00

DO NOT REMIT

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

PREVIOUS BALANCE \$.00
PURCHASES &
OTHER CHARGES \$536.95
CASH ADVANCES \$.00
CASH ADVANCE FEE \$.00
CREDITS \$.00
TOTAL ACTIVITY \$536.95