

Check Register

Account: 1826 ASB

El Camino Real HS

June 2022

Grand Total: \$ 118,518.63

Name	Check Number	Date	Memo	Trust Account	Amount	Period
First Class Events	1927	6/1/2022	INV 005278 Balance Prom 2022 Trust	TRUST - Grad Class 2022	\$ 91,000.00	Jun 2022
AKD Ink/AKidzdream Inc	1928	6/1/2022	inv 33769 Medals, Trophies	TRUST - Boys Golf	\$ 237.74	Jun 2022
Limoran Chiprut	1929	6/1/2022	Club Rush Reimbursement	TRUST - GSA Club	\$ 65.66	Jun 2022
Lee, Alyssa	1930	6/1/2022	Boys Volleyball Banquet	TRUST - Boys Volleyball	\$ 2,156.09	Jun 2022
Zahur, Ziat	1931	6/1/2022	Graduation Cords for Physics Club	TRUST - Physics Club	\$ 269.70	Jun 2022
Russell, Richard	1932	6/1/2022	Senior Night	TRUST - Boys Lacrosse	\$ 289.52	Jun 2022
Charlie Williams	1933	6/2/2022	3/12 and 4/23 Umpire for baseball tournament games	TRUST - Baseball	\$ 175.00	Jun 2022
Bennett, Donna	1934	6/6/2022	Stock Card for Student Council	TRUST - Student Council	\$ 24.96	Jun 2022
Lee, Alyssa	1935	6/6/2022	Boys Volleyball Senior Gifts	TRUST - Boys Volleyball	\$ 542.00	Jun 2022
Hyperthreads Inc	1936	6/7/2022	INV 137510 Bike Club Gear	TRUST - Mountain Bike Club	\$ 440.00	Jun 2022
Dana P Furman	1937	6/7/2022	4/9/22 Umpire for baseball tournament game	TRUST - Baseball	\$ 84.00	Jun 2022
Jim Russell	1938	6/7/2022	4/18/22 Volleyball official for boys jv game	TRUST - Boys Volleyball	\$ 55.00	Jun 2022
Dan Duong	1939	6/7/2022	Grad Cord Reimbursement -Trust	TRUST - UNICEF	\$ 238.66	Jun 2022
Sara Cohen	1940	6/7/2022	Wrestling Banquet Reimbursement for parent- Trust	TRUST - Wrestling	\$ 371.30	Jun 2022
Robert Jiron	1941	6/8/2022	umpire for baseball tournament game on 3/26/22	TRUST - Baseball	\$ 89.00	Jun 2022
Ely Bryant	1942	6/8/2022	umpire for baseball tournament game on 4/30/22	TRUST - Baseball	\$ 85.00	Jun 2022
Bob Arias	1943	6/8/2022	umpire for baseball tournament game on 4/30/22	TRUST - Baseball	\$ 89.00	Jun 2022
Carlos Astorga	1944	6/8/2022	umpire for baseball tournament game on 4/16/22	TRUST - Baseball	\$ 85.00	Jun 2022
Kevin Farr	1945	6/8/2022	umpire for baseball tournament game on 4/9/22	TRUST - Baseball	\$ 85.00	Jun 2022
Brian Combs	1946	6/8/2022	umpire for baseball tournament game on 4/9/22	TRUST - Baseball	\$ 85.00	Jun 2022
Joe Franiak	1947	6/8/2022	umpire for baseball tournament game on 4/2/22	TRUST - Baseball	\$ 89.00	Jun 2022
Ray Lombardo	1948	6/8/2022	umpire for baseball tournament game on 4/2and 4/23/22	TRUST - Baseball	\$ 172.00	Jun 2022
Mark Hayes	1949	6/8/2022	umpire for baseball tournament game on 4/2 and 4/9	TRUST - Baseball	\$ 175.00	Jun 2022
Kurt Kerby	1950	6/8/2022	umpire for baseball tournament game on 3/26/22	TRUST - Baseball	\$ 89.00	Jun 2022
Kirk A West	1951	6/8/2022	umpire for baseball tournament game on 3/26, 4/2/22	TRUST - Baseball	\$ 170.00	Jun 2022
Ken Ashford	1952	6/8/2022	umpire for baseball tournament game on 3/26/22	TRUST - Baseball	\$ 89.00	Jun 2022
Craig Frazier	1953	6/8/2022	umpire for baseball tournament game on 3/26/22	TRUST - Baseball	\$ 85.00	Jun 2022
Love to Snack, LLC	1954	6/8/2022	34005 Dippin' Dots Inventory	ASB General	\$ 600.00	Jun 2022
Leia Shim	1955	6/8/2022	TRUST Reimbursement for Claws for a Clause Banquet	TRUST - Claws for a Cause	\$ 42.12	Jun 2022
Bitia Nik	1956	6/8/2022	Reimbursement Grad cords for Science Bowl seniors	TRUST - Science Bowl	\$ 252.81	Jun 2022
Colony High School	1957	6/8/2022	06/2022 Colony High School Passing Tournament - Reissue ck#1900	TRUST - Football	\$ 350.00	Jun 2022
Genesis Deering Inc.	1958	6/10/2022	INV 346B Merchandise for sale at games	TRUST - Football	\$ 1,258.00	Jun 2022
BSN Sports LLC	1959	6/10/2022	INV 916424655 TRUST Boys Volleyball Gear	TRUST - Boys Volleyball	\$ 2,250.61	Jun 2022
Linda Arriola	1960	6/10/2022	Girls Basketball Banquet INV 100	TRUST - Girls Basketball	\$ 382.93	Jun 2022
Illene Peevyhouse	1961	6/13/2022	volleyball official for boys JV volleyball tournament on 4/23/22	TRUST - Boys Volleyball	\$ 336.00	Jun 2022

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Chad Lagana	1962	6/13/2022	umpire for baseball tournament games on 2/26 and 3/12	TRUST - Baseball	\$ 174.00	Jun 2022
Larry Crino	1963	6/13/2022	umpire for baseball tournament game on 2/26 and 3/19	TRUST - Baseball	\$ 174.00	Jun 2022
John Rayburn	1964	6/13/2022	umpire for baseball tournament game on 3/5/22	TRUST - Baseball	\$ 89.00	Jun 2022
Bob Paredes	1965	6/13/2022	umpire for baseball tournament game on 3/5 and 4/23	TRUST - Baseball	\$ 170.00	Jun 2022
Monte Murray	1966	6/13/2022	umpire for baseball tournament game on 3/12,3/19,4/2,4/16	TRUST - Baseball	\$ 348.00	Jun 2022
Richard Leos	1967	6/13/2022	umpire for baseball tournament game on 3/12/22	TRUST - Baseball	\$ 86.00	Jun 2022
Beven Grossman	1968	6/13/2022	umpire for baseball game on 3/12/22	TRUST - Baseball	\$ 86.00	Jun 2022
Karl Ross	1969	6/13/2022	umpire for baseball game on 3/12/22	TRUST - Baseball	\$ 86.00	Jun 2022
Omar Astorga	1970	6/13/2022	umpire for baseball tournament games on 3/19,4/2	TRUST - Baseball	\$ 174.00	Jun 2022
Charlie Williams	1971	6/13/2022	umpire for baseball tournament game on 3/19/22	TRUST - Baseball	\$ 86.00	Jun 2022
Daniel M Handy	1972	6/13/2022	baseball tournament umpire 4/16/22	TRUST - Baseball	\$ 85.00	Jun 2022
Mitchell R Cohen	1973	6/14/2022	INV 4258 b T-shirts for Simi Valley Invite - Track	TRUST - Track & Field	\$ 361.20	Jun 2022
BSN Sports LLC	1974	6/14/2022	INV 916581631 Track and Field Trust	TRUST - Track & Field	\$ 1,767.59	Jun 2022
Peter Ochiaeri	1975	6/14/2022	Refund for Athletic equipment not received (Track Trust)	TRUST - Track & Field	\$ 162.00	Jun 2022
Randy Sreden	1976	6/14/2022	umpire for baseball tournament game on 3/26/22	TRUST - Baseball	\$ 86.00	Jun 2022
Mark Hager	1977	6/14/2022	umpire for baseball tournament games on 4/2,	TRUST - Baseball	\$ 172.00	Jun 2022
Rogelio Sandoval	1978	6/14/2022	umpire for baseball tournament game on 3/19/22	TRUST - Baseball	\$ 85.00	Jun 2022
Paul Cohen	1979	6/14/2022	umpire for baseball tournament game on 4/9/22	TRUST - Baseball	\$ 89.00	Jun 2022
Saugus Gridiron Club	1980	6/14/2022	7th Annual Saugus 7 on 7 Passing/Lineman Tournament INV75514 Teacher and Student laptop accessories to be sold at the student store	TRUST - Football	\$ 450.00	Jun 2022
Golden Star Technology, Inc	1981	6/22/2022		ASB General	\$ 2,880.00	Jun 2022
First Class Events	1982	6/22/2022	INV 005223 Prom 2023 Deposit	TRUST - Grad Class 2023	\$ 4,000.00	Jun 2022
Mirbaha, Alireza	1983	6/28/2022	Football Clinic	TRUST - Football	\$ 642.33	Jun 2022
Stanoff, Barbara	1984	6/30/2022	NJROTC Ice-cream	TRUST - NJROTC	\$ 56.48	Jun 2022
Maury, Heidi	1985	6/30/2022	AVID awards	TRUST - AVID	\$ 254.16	Jun 2022
Brennan, Corinne	1986	6/30/2022	A Cappella Trust for Banquet	TRUST - A Capella	\$ 113.73	Jun 2022
Choi, Eric	1987	6/30/2022	City Championship	TRUST - Boys Golf	\$ 30.00	Jun 2022
Brooks Transportation Inc.	1988	6/30/2022	INV 17640 Trust ROTC trip on 6/2/22	TRUST - NJROTC	\$ 700.00	Jun 2022
Liad Afuta	1989	6/30/2022	05/22/22 Graduation stoles and club banquet purchases	TRUST - National Honors Soc	\$ 192.06	Jun 2022
Hamline University	1990	6/30/2022	2022 Bob Ganssle Football Scholarship- Troy Spellman	ST - Ganssle Memorial Scholai	\$ 500.00	Jun 2022
fornia State University, Northri	1991	6/30/2022	2022 Counselors and Dean Awards Scholarship - Ami Takahashi	TRUST - College Counseling	\$ 150.00	Jun 2022
Texas Southern University	1992	6/30/2022	2022 Counselors and Dean Awards Scholarship - Nevaeh Monroe	TRUST - College Counseling	\$ 150.00	Jun 2022
California Lutheran University	1993	6/30/2022	2022 Counselors and Dean Awards Scholarship - Donovan Martel	TRUST - College Counseling	\$ 150.00	Jun 2022
Los Angeles Pierce College	1994	6/30/2022	2022 Counselors and Dean Awards Scholarship - Christopher Gramajo	TRUST - College Counseling	\$ 150.00	Jun 2022
California Lutheran University	1995	6/30/2022	2022 Counselors and Dean Awards Scholarship - Alayah Arriola	TRUST - College Counseling	\$ 150.00	Jun 2022

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Colorado State University	1996	6/30/2022	2022 Counselors and Dean Awards Scholarship - Nicole Silvestrov	TRUST - College Counseling	\$ 150.00	Jun 2022
State Polytechnic University, P	1997	6/30/2022	2022 Counselors and Dean Awards Scholarship - Seth Mack	TRUST - College Counseling	\$ 150.00	Jun 2022
Los Angeles Pierce College	1998	6/30/2022	2022 Counselors and Dean Awards Scholarship - Carlos Florentino	TRUST - College Counseling	\$ 150.00	Jun 2022
Los Angeles Pierce College	1999	6/30/2022	2022 Counselors and Dean Awards Scholarship - Leia Shim	TRUST - College Counseling	\$ 150.00	Jun 2022
Los Angeles Pierce College	2000	6/30/2022	2022 Counselors and Dean Awards Scholarship - Jessica McLleve	TRUST - College Counseling	\$ 150.00	Jun 2022
Solupay Merchant	ACH220607-01	6/7/2022	xx4194 Merchant Processing Fees	ASB General	\$ 54.99	Jun 2022
Solupay Merchant	ACH220607-02	6/7/2022	xx4210 Merchant processing fees	ASB General	\$ 54.99	Jun 2022