

# Check Register

Account: 1826 ASB  
 El Camino Real HS  
 June 2023

**Grand Total: \$ 25,705.33**

Check		Name	Memo	Trust Account	Amount	Period	VOID
Date	Number						
6/1/2023	2335	Deny Sportswear	INV 2085 ECR Boys Basketball Awards	Boys Basketball	\$ 462.89	Jun 2023	
6/1/2023	2336	Chartwells Division Services	04/22/2023 DTASC Meals 4034900144	Drama	\$ 2,340.00	Jun 2023	
6/1/2023	2337	Allied Private Investigations & Security Services, LLC	INV ELC 2304 C Security Services 04/22/2023	ASB General	\$ 270.86	Jun 2023	
6/1/2023	2338	Rob Ciufo	ECR Baseball Tournament 3/11/2023	Basbell	\$ 170.00	Jun 2023	
6/1/2023	2339	Richard Guzman	ECR Baseball Tournament 3/11/2023	Basbell	\$ 170.00	Jun 2023	
6/1/2023	2340	Jimmie B Baskom	ECR Baseball Tournament 4/1/2023	Basbell	\$ 92.00	Jun 2023	
6/2/2023	2341	Kyle Lee	ASB Water inventory	ASB General	\$ 31.20	Jun 2023	
6/2/2023	2346	Amy Carter	Senior sashes	ASB General	\$ 205.48	Jun 2023	
6/2/2023	2347	Alyssa Lee	Boys Volleyball Banquet - 2023	Boys Volleyball	\$ 6,764.16	Jun 2023	
6/2/2023	2348	Allison Reinboth	NAASP Sash	National Honors Society	\$ 597.50	Jun 2023	
6/2/2023	2349	Kathleen Nicholson	Woodland Hills Printing	Graphic Design	\$ 24.64	Jun 2023	
6/2/2023	2350	Kathleen Nicholson	Fedex for Printing	Graphic Design	\$ 20.76	Jun 2023	
6/2/2023	2351	Corinne Brennan	Local Vocals Trust - Banquet Food	Choir	\$ 126.45	Jun 2023	
6/2/2023	2352	Melissa Harr	Corbin Bowl	ECR community leaders	\$ 254.18	Jun 2023	
6/2/2023	2353	Ziat Zahur	Honors chord	Physics Club	\$ 118.46	Jun 2023	
6/2/2023	2343	Nina Nguyen	5/23 Filipino Club chords	WE Club	\$ 52.50	Jun 2023	
6/2/2023	2345	Noelle McNabb	Food provided to volunteers	Medical Club	\$ 60.30	Jun 2023	
6/2/2023	2344	Noelle McNabb	Reimbursement for hygiene kits and grad chords	Medical Club	\$ 1,223.08	Jun 2023	
6/2/2023	2354	Baron Championship Rings Ltd.	inv 62311 ECR Wrestling Rings - Wrestling Trust	Wrestling	\$ 1,317.38	Jun 2023	
6/6/2023	2355	Chinese for Affirmative Action	Stop AAPI Hate donation	AMCE	\$ 59.84	Jun 2023	
6/6/2023	2356	Dewayne Geter	ECR Baseball Tournament 4/15/2023	Basbell	\$ 92.00	Jun 2023	
6/6/2023	2357	Marko Jankovic	Boys JV Volleyball Tournament 4/29/2023	Boys Volleyball	\$ -	Jun 2023	Voided
6/6/2023	2358	Carissa Mendez	Boys JV Volleyball Tournament 4/29/2023	Boys Volleyball	\$ 228.00	Jun 2023	
6/6/2023	2359	Amazon	inv 17GX-VWGV-4XKW uniform for dance	Dance	\$ 1,446.11	Jun 2023	
6/6/2023	2360	Tom Nassraway	Boys JV Volleyball Tournament 4/29/2023	Boys Volleyball	\$ 77.00	Jun 2023	
6/6/2023	2361	Vladimir Villapando	Boys JV Volleyball Tournament 4/29/2023	Boys Volleyball	\$ 268.00	Jun 2023	
6/7/2023	2362	Love to Snack, LLC	5/23/23 ASB Dippin Dots	ASB General	\$ 600.00	Jun 2023	
6/7/2023	2363	Burroughs Girls Basketball	JV Girls Basketball Tournament 11/23-11/26/2022	Girls Basketball	\$ 375.00	Jun 2023	
6/7/2023	2342	Stay Other LLC	inv 2021232 Uniform Replacement fee	Band	\$ 650.00	Jun 2023	
6/8/2023	2364	Sara Cohen	2022-2023 Reimbursements Wrestling Banquet	Wrestling	\$ -	Jun 2023	Voided
6/8/2023	2365	Sara Cohen	2022-2023 Reimbursements Wrestling Banquet	Wrestling	\$ 1,456.18	Jun 2023	
6/8/2023	2366	Golf Team Products	INV IN0000004516 Golf Team Supplies	Golf	\$ 554.00	Jun 2023	
6/8/2023	2367	Vidigami Inc. (Picaboo Yearbooks)	INV 5040 Marching band year book -Softcover	Band	\$ -	Jun 2023	Voided
6/8/2023	2368	Vidigami Inc. (Picaboo Yearbooks)	INV 5040 Marching band year book -Softcover	Band	\$ 947.83	Jun 2023	
6/9/2023	2369	Weissman's Theatrical Supplies	INV 234057491 & INV 234059562 Dance Dresses	Dance	\$ 329.56	Jun 2023	
6/9/2023	2370	Mark S Nilan Sr.	2023 ECR Dance Show	Dance	\$ 400.00	Jun 2023	
6/13/2023	2371	Deny Sportswear	ECR Softball Awards inv# 2123	Softball	\$ 347.50	Jun 2023	
6/14/2023	2372	John Terndrup	Wrestling Tournament	Wrestling	\$ 405.13	Jun 2023	
6/16/2023	2373	Meredith Silva	22-23 Girls Basketball End of season Banquet	Girls Basketball	\$ 975.36	Jun 2023	

