

Check Register

Account: 1826 ASB

El Camino Real HS

May 2024

Grand Total: \$ 175,949.15

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
5/6/2024	2360R	Tom Nassraway	Boys JV Volleybal Tournament 4/29/2023	Boys Volleyball	77.00	May 2024	
5/1/2024	2829	Fence Factory Rentals	660620 2/24/2024 Winter Formal	ASB General	1,044.00	May 2024	
5/1/2024	2831	Robert Guzman	INV 9 Winterguard Show shirts and joggers	Drill Team	661.00	May 2024	
5/1/2024	2832	Countdown Printables	INV 31763-1 New uniforms for the ECR Step Team.	Step	2,945.45	May 2024	
5/1/2024	2833	Hyatt Place Garden City	05/23-05/27 Step team hotel	ASB General	10,988.36	May 2024	
5/1/2024	2834	First Class Events	INV 005413 Prom 2025 Deposit	Grad Class of 2024	4,000.00	May 2024	
5/2/2024	2835	Grant A. Horn	invoice-30244	Marching Band	1,300.00	May 2024	
5/2/2024	2836	Michael Jeff	invoice242624	Marching Band	1,100.00	May 2024	
5/2/2024	2837	Fred J. Miller, Inc	INV #w-8024 Marching Band Shoes	Marching Band	662.30	May 2024	
5/2/2024	2838	MG Express Inc.	INV 2437 Field Trips NJROTC	NJROTC	1,800.00	May 2024	
5/2/2024	2839	EF Explore America, Inc.	INV 2680257NU-1 Fees/scholarships Theater	Drama	13,533.00	May 2024	
5/3/2024	2840	Carlos Astorga	4/13/2024 ECR Baseball Tournament #4968	Baseball	98.00	May 2024	
5/6/2024	2841	Douglas Barrera	Local Vocals Showcase	Choir	144.82	May 2024	
5/7/2024	2842	Allied Private Investigations & Security Services, LLC	INV ELC 2315 B Security Services 03/14-03/17/24	Drama	648.15	May 2024	
5/7/2024	2843	Dave Patterson	PO11081 ECR Baseball Tournament 4/20/2024 #00053574	Baseball	116.00	May 2024	
5/7/2024	2844	Thomas Tenney	PO11079 ECR Baseball Tournament 4/20/2024 #00053574	Baseball	98.00	May 2024	
5/7/2024	2845	Robert Hacker	PO11069 ECR Baseball Tournament 3/16/2024 #3075	Baseball	98.00	May 2024	
5/7/2024	2846	David Rosenberg	PO11070 ECR Baseball Tournament 3/16/2024 #3075	Baseball	98.00	May 2024	
5/7/2024	2847	Chris Levenson	PO11071 ECR Baseball Tournament 4/3/2024 #3078	Baseball	116.00	May 2024	
5/7/2024	2848	Albert Saucedo	PO11077 ECR Baseball Tournament 4/3/2024 #3078	Baseball	98.00	May 2024	
5/7/2024	2849	Anders Sundberg	Anders Home Depot Reimbursement 04/10/2024	ASB General	24.12	May 2024	
5/8/2024	2850	Picture Perfect Graphics	PO11090 SENIOR CABNIEET HOODIES	Grad Class of 2024	259.95	May 2024	
5/9/2024	2851	George Borgardt	George Borgardt Reimbursement	Softball	63.38	May 2024	
5/9/2024	2852	SUSAN MOCHIRFATEMI	Reimbursement	French Club	0.00	May 2024	Voided
5/9/2024	2853	SUSAN MOCHIRFATEMI	Check Reissue	French Club	123.75	May 2024	
5/9/2024	2854	Slam Jam Basketball	01/24 Showcase Series Two Teams	Boys Basketball	500.00	May 2024	
5/9/2024	2855	Drizen-dohs Corporate Communications, Inc.	INV 8242 Basketball Media Guide	Boys Basketball	695.97	May 2024	
5/9/2024	2856	Joe Franiak	ECR Baseball Tournament 4/27/2024 Burbank v Poly	Baseball	98.00	May 2024	
5/9/2024	2857	Robert Jiron	ECR Baseball Tournament 4/27/2024 Burbank v Poly	Baseball	98.00	May 2024	
5/10/2024	2858	Robert Quirarte	4/13/2024 ECR Baseball Tournament Game#00053570	Baseball	98.00	May 2024	
5/10/2024	2859	Brian Cuiltly	4/13/2024 ECR Baseball Tournament Game#00053570	Baseball	116.00	May 2024	
5/10/2024	2860	Olivia Amigo	03222024 Choreography for ELCO	Drama	2,000.00	May 2024	
5/10/2024	2861	Errol Colin	4/22/2024 ECR Baseball Tournament Game#4936	Baseball	98.00	May 2024	
5/10/2024	2862	Albert Saucedo	4/22/2024 ECR Baseball Tournament Game#4936	Baseball	98.00	May 2024	
5/10/2024	2863	Hilda Rodriguez	04/28/24 Senior Day Ballons	Grad Class of 2024	65.70	May 2024	
5/10/2024	2864	Allied Private Investigations & Security Services, LLC	INV ELC 2315 A Security Services 03/08/24	Grad Class of 2024	372.45	May 2024	
5/14/2024	2865	Courtney Coffey	03/2024 Color Guard Coaching	Drill Team	600.00	May 2024	
5/14/2024	2866	Hot Dogger Tours, Inc. (Gold Coast Tours)	INV 425922 Tour Bus	Baseball	6,812.50	May 2024	
5/14/2024	2867	Impact Cheer & Tumbling	April 2024 Cheer Coaching	Cheer	0.00	May 2024	Voided
5/14/2024	2868	Impact Cheer & Tumbling	April 2024 Cheer Coaching	Cheer	1,000.00	May 2024	
5/14/2024	2869	Daniel De Luna	04/24 April Coaching	Drill Team	800.00	May 2024	
5/14/2024	2870	Courtney Coffey	04/10/24 April Coaching	Drill Team	600.00	May 2024	
5/17/2024	2871	Bowlero Woodland Hills	05/30/24 Boys Basketball Varsity Banquet BEO# 270-24945	Boys Basketball	348.08	May 2024	
5/16/2024	2872	Grand G&G Inc.	inv 94333 Student Store Sales	ASB General	2,417.07	May 2024	
5/17/2024	2873	Bowlero Woodland Hills	05/23/24 Boys Basketball Frosh & JV Banquet BEO# 270-24844	Boys Basketball	696.20	May 2024	
5/17/2024	2874	Maggiano's Inc., an Illinois corporation	05/17/24 Deposit	ASB General	750.00	May 2024	
5/17/2024	2875	Colony High School	061524 4th Annual 7on7 Tournament and Linemen Competition	Football	450.00	May 2024	
5/17/2024	2876	Andrew Schultz	Reimbursement for Girls Basketball Awards 2024	Girls Basketball	110.16	May 2024	

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5/20/2024	2877	Sophia Saravia	POWDERPUFF SUPPLIES - REIMBURSEMENT	Grad Class of 2024	348.34	May 2024	
5/17/2024	2878	Pro Quick Draw, LLC	INV 1266 Software for playbook learning and testing	Football	435.81	May 2024	
5/17/2024	2879	Erica Budniak	2024 Girls Basketball Senior Night Expenses	Girls Basketball	331.39	May 2024	
5/20/2024	2880	Robert Jiron	ECR Baseball Tournament 4/6/2024 Game#4953	Baseball	89.00	May 2024	
5/20/2024	2881	Eddie Hwang	ECR Baseball Tournament 4/11/2024 #3082	Baseball	98.00	May 2024	
5/20/2024	2882	Andrew Schreiber	ECR Baseball Tournament 4/27/2024 Poly v Burbank JV	Baseball	89.00	May 2024	
5/20/2024	2883	Paul Cohen	ECR Baseball Tournament 4/13/2024 #4968	Baseball	98.00	May 2024	
5/20/2024	2884	Kurt Kerby	ECR Baseball Tournament 4/11/2024 #3082	Baseball	98.00	May 2024	
5/20/2024	2885	Dewayne Geter	4/6/2024 ECR Baseball Tournament Game#10843	Baseball	98.00	May 2024	
5/20/2024	2886	Amazon	Student Council	ASB General	2,395.55	May 2024	
5/28/2024	2902	Mike Wagner	4/27/2024 ECR Baseball Tournament Game#4935	Baseball	89.00	May 2024	
5/29/2024	2903	German Hernandez	Lacrosse Banquet	Boys/Girls Lacrosse	904.80	May 2024	
5/28/2024	2904	PNK enterprises, Inc (Anderson Trophy Co.)	Basketball Awards INV#723471	Boys Basketball	602.09	May 2024	
5/29/2024	2905	CustomInk	INV# 73608428 - Girls Swim Hoodies	Swim	718.01	May 2024	
5/30/2024	2906	Ameci Pizza	05/30/24 Spring Athletic Luncheon/Brunch	ASB General	0.00	May 2024	Voided
5/30/2024	2907	Ameci Pizza	05/30/24 Spring Athletic Luncheon/Brunch	ASB General	450.52	May 2024	
5/30/2024	2908	Grand G&G Inc.	inv 94693 Student Store Inventory	ASB General	600.60	May 2024	
5/30/2024	2909	Deny Sportswear	inv 2429 Printed senior jerseys for the soccer banquet	Boys Soccer	680.91	May 2024	
5/30/2024	2910	Deny Sportswear	ECR Softball Awards Inv#2510	Softball	367.35	May 2024	
5/30/2024	2911	Matthew Wright	Color guard banquet and championship meals	Drill Team	667.17	May 2024	
5/31/2024	2912	Joshua Markarian	STEP TEAM TRIP - NYC	Step	141.06	May 2024	
5/31/2024	2913	Woodland Hills Country Club	Boys Volleyball: Banquet (WHCC)	Boys Volleyball	0.00	May 2024	Voided
5/31/2024	2914	Sly Graphics Corp	20ft Arch - POWDERPUFF PEP RALLY	Grad Class of 2024	346.00	May 2024	
5/31/2024	2915	MG Express Inc.	INV 2456 Field Trips Transportation 5/29/24,5/30/24,5/31/24	NJROTC/Drama	0.00	May 2024	Voided
5/31/2024	2916	MG Express Inc.	INV 2456 Field Trips Transportation 5/29/24,5/30/24,5/31/24	NJROTC/Drama	4,000.00	May 2024	
5/31/2024	2917	Woodland Hills Country Club	Boys Volleyball: Banquet (WHCC)	Boys Volleyball	4,797.12	May 2024	
5/31/2024	2918	Maggiano's Inc., an Illinois corporation	23-24 Student Council Banquet	ASB General	2,074.32	May 2024	
5/31/2024	2919	Evan Coleman	Step Team NY Reimbursement	Step	535.26	May 2024	
5/10/2024	ACH240510-01	City National Bank	Dep Adj \$5 OR Less	ASB General	0.25	May 2024	