Check Register

Account: 1826 ASB

El Camino Real HS

July 2024

Grand Total: $ 7,865.32

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
7/2/2024	2962	Richard Russell	Reimbursment	Boys Lacrosse	$ -	Jul 2024	VOID
7/10/2024	2965	Robyn L Lyon	Swim: Reimbursement for Aquatics Banquet 6/10/24	Swim	$ 869.59	Jul 2024	
7/10/2024	2963	Sideline Power, LLC	05/24 Drone for filming practices and competitions. Can be used for multiple sports and academic teams (ROTC)	Football	$ -	Jul 2024	VOID
7/10/2024	2964	Allied Private Investigations & Security Services, LLC	INV ELC 2316 A Powder Puff Football Game 06/14/24	Grad Class of 2024	$ 626.25	Jul 2024	
7/10/2024	2966	The Honor Cord Company	INV 45228 Honor Cords	Physic Club	$ 171.10	Jul 2024	
7/11/2024	2968	Barbara Stanoff	Step Team Competition	STEP	$ 117.16	Jul 2024	
7/16/2024	2967	Brooks Transportation Inc.	INV 23530 Football Bus 7/17/2024	Football	$ 750.00	Jul 2024	
7/19/2024	2969	Honors Graduation	For Operation Smile Club Cords for Graduating Seniors	Operation Smile	$ 85.51	Jul 2024	
7/19/2024	2970	Alyssa Lee	Boys Volleyball: Banquet	Boys Volleyball	$ 1,748.08	Jul 2024	
7/19/2024	2971	Alyssa Lee	Beach Volleyball - Banquet	Beach Volleyball	$ 618.47	Jul 2024	
7/30/2024	2972	ULINE, INC.	INV 180188570 STUDENT STORE REFRESH	ASB General	$ 1,929.16	Jul 2024	
7/30/2024	2974	Bobbi East	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	
7/30/2024	2975	Ariella Gomez	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	
7/30/2024	2976	Mingyuan Gao	7/17/24 Laptop Charger Refund	ASB General	$ 50.00	Jul 2024	
7/30/2024	2980	Burroughs Girls Basketball	2024 Burroughs Girls Summer League	Girls Basketball	$ 350.00	Jul 2024	
7/30/2024	2977	Steve Dances	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	
7/30/2024	2978	Clayton Durbin	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	
7/30/2024	2979	Katherine Abdel Malek	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	
7/31/2024	2981	Brandon Estrada	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	
7/31/2024	2982	Bella Sanfir	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	
7/31/2024	2983	Gayane Hunanyan	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	
7/31/2024	2984	Lauren Basson	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	
7/31/2024	2985	Amy Nashon	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	
7/31/2024	2986	Nathan Pena	7/17/24 Laptop Purchase Refund	ASB General	$ 50.00	Jul 2024	