Check Register

Account: 1826 ASB

El Camino Real HS

June 2024

Grand Total: $ 47,956.59

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
6/13/2024	2419-R	Mia Narvades	REFUND FOR DANCE T-SHIRTS	Dance	$ 19.12	Jun 2024	
6/3/2024	2920	Zuhair Falod	REIMBURSMENT - CANDLES FOR B&G APPRECIATION	ASB General	$ 24.74	Jun 2024	
6/3/2024	2921	Modesta Cruz	REIMBURSMENT - STAFF BRUNCH SUPPLIES	ASB General	$ 144.64	Jun 2024	
6/3/2024	2922	Vindiyani Senarathne	REIMBURSMENT - LITTLE CAESARS	ASB General	$ 45.92	Jun 2024	
6/4/2024	2923	Emily Simms	Athletic Lunch ASB General	ASB General	$ 75.00	Jun 2024	
6/4/2024	2924	Imani Geck	Powder Puff - Reimbursement	Grad Class of 2024	$ 73.11	Jun 2024	
6/4/2024	2925	Aiden Lopez	Donation Drive Reimbursement A.L	Project Paper Bag	$ 163.92	Jun 2024	
6/4/2024	2926	Joshua Markarian	Step Team NY	ASB General	$ 1,070.59	Jun 2024	
6/4/2024	2927	Johnny Wong	REIMBURSMENT - SWIM POSTERS	Swim	$ 27.98	Jun 2024	
6/4/2024	2928	BSN Sports LLC	inv 925303300 Boys Basketball Order# 307435646	Boys Basketball	$ 2,319.96	Jun 2024	
6/4/2024	2929	Andrew Schreibman	ECR Baseball Tournament 4/27/2024 Game#3103	Baseball	$ 89.00	Jun 2024	
6/4/2024	2930	Russell Paje	05/2024 Comfort Inn & Suites	NJROTC	$ 350.31	Jun 2024	
6/5/2024	2931	Heidi Hutson	Play Supplies 2024	Drama	$ 144.03	Jun 2024	
6/5/2024	2932	Melissa Gregorio	Banquet	UNICEF	$ 65.01	Jun 2024	
6/5/2024	2933	Countdown Printables	INV 32023-1 Practice shirts	Boys Soccer	$ 1,596.74	Jun 2024	
6/5/2024	2934	Claudia Velasco	23-24 Banners and hooks for senior posters	Girls Soccer	$ 53.00	Jun 2024	
6/5/2024	2935	BSN Sports, LLC	INV 925811877 Spirit pack shirts and shorts	Football	$ 1,209.74	Jun 2024	
6/6/2024	2936	Educational Theatre Association	INV 0051559 2024-2026 Membership	Drama	$ 2,010.00	Jun 2024	
6/6/2024	2937	Brooks Transportation Inc.	INV 22206 Grad Nite Round Trip Transportation 2024	Grad Class of 2024	$ -	Jun 2024	Voided
6/6/2024	2938	Brooks Transportation Inc.	INV 22206 Grad Nite Round Trip Transportation 2024	Grad Class of 2024	$ 22,890.00	Jun 2024	
6/7/2024	2939	Colson Phillip	CIF TRACK AND FIELD STATE FINALS	Track & Field	$ 801.10	Jun 2024	
6/7/2024	2940	Baron Championship Rings Ltd.	Beach Volleyball Championship Rings 2024 INV#72434	Sand Volleyball	$ 324.00	Jun 2024	
6/12/2024	2941	Kyra Smolik	Reimbursement for Senior Class	Grad Class of 2024	$ 83.88	Jun 2024	
6/12/2024	2942	Gail Zatz	Refund for Grad Night	Grad Class of 2024	$ 275.00	Jun 2024	
6/12/2024	2943	Asia Paciola	Refund for Grad Night	Grad Class of 2024	$ 275.00	Jun 2024	
6/13/2024	2944	Vincent Duran	ECR Baseball Tournament 3/16/2024 Redondo @Quartz Hill	Baseball	$ 98.00	Jun 2024	
6/13/2024	2945	Dean McHugh	ECR Baseball Tournament 3/16/2024 Redondo @Quartz Hill	Baseball	$ 98.00	Jun 2024	
6/13/2024	2946	Deny Sportswear	ECR JV Softball Awards 2024 Inv#2514	Softball	$ 58.97	Jun 2024	
6/14/2024	2947	Brooks Transportation Inc.	inv 23405 additional Cost for Grad Nite Buses	Grad Class of 2024	$ 2,500.00	Jun 2024	
6/17/2024	2948	Lilith Faucher	Reimbursement for Girls Lacrosse Stoles	Girls Lacrosse	$ 376.00	Jun 2024	
6/17/2024	2949	Bryan Jones	ECR Baseball Tournament 3/9/2024	Baseball	$ 98.00	Jun 2024	
6/17/2024	2950	Richard Guzman	ECR Baseball Tournament 4/20/2024 Poly v Quartz Hill JV	Baseball	$ 98.00	Jun 2024	
6/17/2024	2951	Jeffrey Gold	Reimbursement for Boys Lacrosse Stoles	Boys Lacrosse	$ 451.00	Jun 2024	
6/17/2024	2952	James Brook	3/9/2024 Tournament ECR Baseball	Baseball	$ 98.00	Jun 2024	
6/17/2024	2953	Countdown Printables	INVOICE-32115-1	Physics Club	$ 475.87	Jun 2024	
6/17/2024	2954	Carrie Martinez	REIMBURSMENT - POWDERPUFF BOUQUETS	Grad Class of 2024	$ 78.30	Jun 2024	
6/17/2024	2955	Christian Rice	REIMBURSMENT - PAY TO PIE	Student Council	$ 76.25	Jun 2024	
6/20/2024	2956	Joshua Markarian	Step Team Competition NY	STEP	$ 152.43	Jun 2024	
6/25/2024	2957	324 826781 Jodi Borenstein	Softball Baquet	Softball	$ 2,045.98	Jun 2024	
6/26/2024	2958	Zevy Malmeth	INV 2024 Spring	Drama	$ 2,000.00	Jun 2024	
6/28/2024	2959	Daniel De Luna	05/24 Coaching	Dril Team	$ 600.00	Jun 2024	
6/28/2024	2960	Courtney Coffey	05/24 Coaching	Dril Team	$ 600.00	Jun 2024	
6/28/2024	2961	SoCal Yearbooks Workshop	1939 SoCal Yearbooks Summer Workshop Eductational Fieldtrip	ASB General	$ 3,920.00	Jun 2024	