Check Register

Account: 1826 **ASB**

El Camino Real HS

August 2024

Grand Total: $ 38,968.42

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
8/15/2024	2973	Veronica Ocana	INV 2465 Theater Spirit Wear	Drama	1,823.48	Aug 2024	
8/6/2024	2987	Jersey Mike's (MAC SUBS, Inc)	INV 1160 Student Council Retreat Day 8/6/2024	Student Council	629.00	Aug 2024	
8/15/2024	2988	Kasey A Jackson	Track and Field State Meet Refund for Athletes	Track & Field	248.14	Aug 2024	
8/6/2024	2989	JENNIFER MARTIN	Trust Reimbursement	ECR Community Leaders	98.79	Aug 2024	
8/8/2024	2990	BSN Sports, LLC	INV 926305403 Spirit pack order	Football	11,130.12	Aug 2024	
8/7/2024	2991	Sideline Power, LLC	05/24 Drone for filming practices and competitions. Can be used for multiple sports and academic teams (ROTC)	Football	2,330.00	Aug 2024	
8/7/2024	2992	Richard Russell	Boys & Girls Lacrosse Banquet Drink & Cookies	Boys/Girls Lacrosse	190.70	Aug 2024	
8/12/2024	2993	California State University, Northridge	Koyo Takahashi ID#: 204293030	Brett Schmit Memorial Fund	1,250.00	Aug 2024	
8/12/2024	2994	Los Angeles Pierce College	Jennifer Shelbourne ID#900801610	VAPA Scholarship	500.00	Aug 2024	
8/12/2024	2995	UC Regents (UCSB)	Berkan Ranjbari Saisan ID#: A1V3A2-6	Milton Goffman Scholarship	3,000.00	Aug 2024	
8/12/2024	2996	Brown University	Sriya Sai Pushpa Datla ID#B01968678	CSF	1,000.00	Aug 2024	
8/12/2024	2997	Embry-Riddle Aeronautical University (Prescott, AZ)	James Bates ID#: 2658653	Brett Schmit Memorial Fund	1,250.00	Aug 2024	
8/12/2024	2998	UC Regents (UC Berkeley)	Ria Voodi ID#: 303958223	CSF	1,000.00	Aug 2024	
8/20/2024	2999	Bhavnamati Mistry	invoice18	College Office	70.00	Aug 2024	
8/20/2024	3000	Countdown Printables	INV 32117-1 Senior alumni sweatshirts for graduating seniors	Grad Class of 2024	0.00	Aug 2024	Voided
8/20/2024	3001	Countdown Printables	INV 31403-3 Practice Shirts	Girls Soccer	493.88	Aug 2024	
8/21/2024	3002	Countdown Printables	INV 31764-1 Baseball	Baseball	239.91	Aug 2024	
8/21/2024	3003	Justin Graham	Food for end of year foreign exchange student celebration	Counseling Office	85.00	Aug 2024	
8/26/2024	3005	Grand G&G Inc.	inv 95468 Student Store Inventory	ASB General	2,190.65	Aug 2024	
8/23/2024	3012	Ridge Sports	INV 1022 New black game uniforms (jerseys & pants)	Football	8,430.00	Aug 2024	
8/23/2024	3013	Honors Graduation	INV 429754 GRADUATION CORDS	UNICEF	58.75	Aug 2024	
8/23/2024	3014	Mark S Nilan Sr.	INVOICE-91321	Dance	400.00	Aug 2024	
8/23/2024	3015	Daniel De Luna	INV 07-08/24	Drill Team	1,000.00	Aug 2024	
8/23/2024	3016	Courtney Coffey	07-08/24	Drill Team	800.00	Aug 2024	
8/23/2024	3017	Caitlyn Mongeli	08/24	Drill Team	500.00	Aug 2024	
8/29/2024	3007	Esther Yanez	INV1061 Balloon Arch for Pep Rally	Student Council	250.00	Aug 2024	