

Check Register

El Camino High School (Trust)
June 2017



Grand Total 40,202.79

Vendor	Check Number	Voided	Date	Description	Check Amount
Susan Freitag	10457		6/6/2017	PRJRN/2017/0876,T-1617 Drama,Party Supplies for PRIDE events	214.91
Soto Samantha	10458		6/7/2017	ECR-S/2017/4972, T- Grad Class 2017, Reimbursement for Prom 2017 Ticket Guest	85.00
Mid Valley Flowers	10459		6/7/2017	ECR-S/2017/4916, T- Grad Class 2017, 6/09/17 Graduation 3ftx3ft Frontal Display Floral Arrangements	1,384.30
Balloon Celebrations	10460		6/7/2017	ECR-S/2017/4973, T- Grad Class 2017, Refundable Base Deposit	350.00
Balloon Celebrations	10461		6/7/2017	ECR-S/2017/4974, T- Grad Class 2017, Balloons 8ft Columns with 3ft Topper, weighted	1,345.20
Badge Busters	10462		6/7/2017	ECR-S/2017/4977, T-1617Band, Blank Apparel - Eisenhower Jacket s-xl; blank jacket; need to knoe lining navy	362.14
Bash Steven	10463		6/7/2017	ECR-S/2017/4980, T-1617 ASB Student Council, Food-Doughnuts, Pizza	212.26
Fleischmann Sam	10465		6/8/2017	ECR-S/2017/4994, T-1617 Careers in Entertainment Academy, 5/25, 5/26/17 student pymt for running lights for the CEA Showcase	100.00
Kaur Manisha	10466		6/8/2017	ECR-S/2017/4995, T-1617 Careers in Entertainment Academy, 05/25,05/26/17 student pymt for running computer for CEA Showcase	100.00
Warner Center Marriott	10467		6/8/2017	ECR-S/2017/4997, T-1617 Baseball, Custom Plated Dinner	3,872.50
Ameci Pizza and Pasta	10468		6/8/2017	ECR-S/2017/4984, T- Grad Class 2017, Pizza	220.55
Ostedt Zachary	10469		6/8/2017	ECR-S/2017/4998, T-1617 Careers in Entertainment Academy, 5/25,5/26/17 Student Running Computer for CEA Showcase Trust	100.00
UC Regents	10470		6/8/2017	ECR-S/2017/4991, T-1617Girls Basketball, UCSB Women's Basketball 2017 Team Camp Registration Fee - Varsity Girls Basketball - June 24 and 25, 2017	550.00
Burroughs Girls Basketball	10471		6/8/2017	ECR-S/2017/4988, T-1617Girls Basketball, Burroughs Girls Basketball Summer League 2017 6/6/17 - 7/18/17 Tuesday Nights	375.00
Viewpoint High School	10472		6/8/2017	ECR-S/2017/4989, T-1617Girls Basketball, Viewpoint School Girls Varsity Basketball Summer League - 6/14 to 7/26/17 Wednesdays	200.00
Marie Sabrina LaMar	10473		6/9/2017	ECR-S/2017/5002, T- Grad Class 2017, LAPD Officer Working 2017 Graduation	277.50
Alejandra Melgoza	10474		6/9/2017	ECR-S/2017/5003, T- Grad Class 2017, LAPD Officer Working 2017 Graduation	277.50
Christopher Ruiz	10475		6/9/2017	ECR-S/2017/5004, T- Grad Class 2017, LAPD Officer Working 2017 Graduation Ruiz	277.50
Janet Zumstein	10476		6/9/2017	ECR-S/2017/5005, T- Grad Class 2017, LAPD Officer Working 2017 Graduation	277.50
Sheila Gutierrez	10477		6/9/2017	ECR-S/2017/5006, T- Grad Class 2017, LAPD Officer Working 2017 Graduation	277.50
Amber Kim	10478		6/9/2017	ECR-S/2017/5007, T- Grad Class 2017, LAPD Officer Working 2017 Graduation	277.50
Soo Hoo Melody	10479		6/14/2017	ECR-S/2017/5017, T- Grad Class 2017, water	167.60
Rousso Keren	10480		6/14/2017	ECR-S/2017/5016, T- Grad Class 2017, Royal Donuts - donuts	163.06
Los Angeles Pierce College	10481		6/16/2017	ECR-S/2017/5033, T-1617JV/Varsity Football, 5/27/17 - LA Pierce College Football Elite Passing Tournament	275.00
The Event Group	10482		6/20/2017	ECR-S/2017/5066, T- Grad Class 2017, Prom 5/19/17 Tickets sales Balance	12,195.50
Medina Eliana	10483		6/22/2017	ECR-S/2017/5106, T-1617 Scholarship - J. Harrison, Class 2017 Scholarship check from Woman's Club	100.00
Andrade Sabrina	10484		6/22/2017	ECR-S/2017/5101, T-1617 Scholarship - J. Harrison, Class 2017 Scholarship check from Woman's Club	100.00
Newman Nathan	10485		6/22/2017	ECR-S/2017/5102, T-1617 Scholarship - J. Harrison, Class 2017 Scholarship check from Woman's Club	200.00
Dolivo Logan	10486		6/22/2017	ECR-S/2017/5103, T-1617 Scholarship - J. Harrison, Class 2017 Scholarship check from Woman's Club	200.00
Sadeghi Kian	10487		6/22/2017	ECR-S/2017/5104, T-1617 Scholarship - J. Harrison, Class 2017 Scholarship check from Woman's Club	200.00
Mallonee Tiffany	10488		6/22/2017	ECR-S/2017/5105, T-1617 Scholarship - J. Harrison, Class 2017 Scholarship check from Woman's Club	100.00
Alyssa Lee	10489		6/22/2017	PRJRN/2017/0899,T-1617 Boys Volleyball,VOLLEYBALL MALE 3D LASER SPORT CRYSTAL	297.80

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check. Payroll checks are not included on this register.

Vendor	Check Number	Voided	Date	Description	Check Amount
Alyssa Lee	10490		6/22/2017	PRJRN/2017/0898,T-1617 Boys Volleyball,Lodging - April 9, 2017	2,115.36
Shelly Marshall	10491		6/22/2017	PRJRN/2017/0894,T-1617 Drill Team,JVrooms for april 21	1,560.90
Shelly Marshall	10492		6/22/2017	PRJRN/2017/0891,T-1617 Drill Team,velvet plush throw blanket	89.14
BSN Sports	10493		6/22/2017	ECR-S/2017/4966, T-1617 Track and Field, Royal/White Mens Power RD Tight Tank	8,058.48
Kellie Vegting	10494		6/22/2017	ECR-S/2017/5108, T-1617 Swimming & Diving, Refund for Swimsuit - \$45 - Trunk(Student-Connor)	45.00
Fit Stitch Apparel	10495		6/22/2017	ECR-S/2017/5109, T-1617 Athletic Director, Student Council 2017 Shirts - White LS - 17S, 13M, 7L	594.87
UC Regents	10496		6/22/2017	ECR-S/2017/5110, T-1617Girls Basketball, 10 Players - Dorm Fee - UCSB Women's Basketball Camp	960.00
Bagito	10497		6/27/2017	ECR-S/2017/4964, T-1617 Environmental, 50% Balance on Bagito order	169.02
Belinfante Ashley	10498		6/27/2017	ECR-S/2017/5014, T-1617 Careers in Entertainment Academy, Home Depot rope	344.83
Deny Sportswear	10499		6/27/2017	ECR-S/2017/5046, T-1617 Softball (Varsity/ JV), 7x9 Plaque - 2nd Team All League	415.64
Deny Sportswear	10500		6/28/2017	ECR-S/2017/5039, T-1617 Girls Golf, Framed Jersey 11X14	42.69
Yesenia Therrien	10501		6/28/2017	ECR-S/2017/5111, T- Grad Class 2017, coat check services for 2017 prom	82.50
Grace Montufar Leon	10502		6/28/2017	ECR-S/2017/5112, T- Grad Class 2017, 2017 Prom Coat Check services	82.50
The Trophy Emporium	10503		6/29/2017	ECR-S/2017/4925, T-1617Girls Basketball, Plaque 6x8	100.32
Ewing Irrigation Products	10504		6/30/2017	ECR-S/2017/4992, T-1617 Baseball, Turface	405.72