


<b>Check Register</b>					
					
<b>El Camino HS</b>					
<b>June</b>	<b>2018</b>				Grand Total 19,326.61

Vendor	Check Number	Void	Date	Description	Check Amount
Michele Greene	85		6/6/2018	FSA Reimbursement	416.66
Sylvia Yi	91		6/21/2018	FSA Reimbursement	416.66
Barrie Gold	92		6/29/2018	FSA Reimbursement	416.66
Matthew Harbourt	93		6/21/2018	FSA Reimbursement	186.70
Matthew Harbourt	96		6/21/2018	FSA Reimbursement	41.50
Matthew Harbourt	98		6/27/2018	FSA Reimbursement	62.10
Bill Voosen	10781		6/29/2018	3/24/18 - JV ECR/Taft Tourney - Official	298.00
Rich Skalma	10782		6/29/2018	3/24/18 - JV ECR/Taft Tourney - Official	390.00
Jim Russell	10783		6/29/2018	3/24/18 - JV ECR/Taft Tourney - Official	404.00
The Event Group	10816		6/4/2018	Prom Planning	1,267.20
Sterling Venue Ventures	10817		6/5/2018	6/6/18 - Baseball Banquet at the Agoura Hills Canyon Club Trust	1,962.30
Stefan Webster	10818		6/6/2018	Reimbursement Stefan Webster - Purchase Hammer Nutrition Products	616.74
Stefan Webster	10819		6/6/2018	Reimbursement Stefan Webster - Purchase from Schwalbe Tires	894.48
Stefan Webster	10820		6/6/2018	Reimbursement March 10-14, April 14-15 Campsites	262.50
Chad Beeman	10821		6/6/2018	3XL Coaches Championship Rings(Trust)	450.00
Jun Reichl	10822		6/6/2018	Reimbursement for Cross Country State Meet 11/24 to 11/25. Payee to be refunded by ECR. (Trust)	1,473.45
Jun Reichl	10823		6/6/2018	Reimbursement for 3/16 inch needle spikes 10 bags for Track and Field Team Track Trust	159.90
Susan Freitag	10824		6/7/2018	Reimbursement for Misc. expenses for pride festival.	367.88
Linda Zeller	10825		6/8/2018	6/8/18 Graduation Balloons, Balloon Wall, Set up, Delivery	4,124.75
Michael Brown	10826		6/8/2018	Michael Brown - 2018 Bob Ganssle Scholarship Recipient	250.00
Jared Anderson	10827		6/8/2018	Jared Anderson - 2018 Bob Ganssle Scholarship Recipient	250.00
Amos La Monta	10828		6/8/2018	Refund for Track & Field Wear	71.00
Always Family LLC	10829		6/12/2018	6/15-16/2018 - Jason Flowers Team Camp	375.00

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Warner Jack	10830		6/13/2018	5/3,5/4/18 Running lights at the CEA show	50.00
Burroughs Girls Basketball	10832		6/14/2018	2018 Burroughs Summer League Fee Var JV FS(Trust)	725.00
Crown Awards	10833		6/14/2018	Engraved Volleyball Paperweight -Trophies for 2018 ECR Boys Volleyball Banquet	203.96
Great American Opportunities	10834		6/14/2018	Late Order less credit for Billing Error	61.56
Sly Keegan	10835		6/18/2018	5/23-24/18 Stage Manager for CEA showcase. CEA trust (Student)	50.00
Cook Jackson	10836		6/18/2018	5/23-24/18 Director for The CEA Showcase(Student)	50.00
Mor-Yossef Nyah	10837		6/18/2018	May 23-24, 2018 Ran sound for CEA showcase. CEA trust-Student	50.00
Hoston-Turner Devan	10838		6/18/2018	CEA Scholashrship Class 2018	250.00
Marcuzzi Alejandra	10839		6/18/2018	5/3-4/18 2 days of filming the Creative Writing Show	50.00
Wapner Harrison	10840		6/18/2018	5/3-4/2018 2 days of filming the Creative Writing	50.00
Esterkin Kanny	10841		6/18/2018	May 3-4,2018 Editing the Creative Writing show - Student	50.00
Montoya Yanira	10842		6/18/2018	5/3, 5/4/2018 for running lights for the creative writing show and tech rehearsal(Student)	50.00
Torres Erika	10843		6/18/2018	5/3, 5/04/18,Ran lights for creative writing show and tech (Student)	50.00
Hoston-Turner Devan	10844		6/18/2018	5/3, 5/4/18 Running sound for Creative Writing show and tech	50.00
Amaro Madison	10845		6/18/2018	5/3, 5/4/18 Running sound for Creative Writing show and tech	50.00
Kaur Manisha	10846		6/18/2018	May 3-4,2018 Editing the Creative Writing show - Student	50.00
Chen Angelique	10847		6/18/2018	Reimbursement to Student for Costumes for film Enduring Love (CEA Trust)	252.52
Eastbay Team Sales	10848		6/19/2018	Performance Tees, All Purpose Practice Shorts, Trust Football	1,190.70
The Print Spot	10849		6/20/2018	CEA Poster Printed 4/0 on 100# uncoated cover 11 x 17	82.13
Wilson Tiernan	10850		6/20/2018	Student reimbursement for supplies used: Smile you're on camera film. CEA trust	139.89
Deny Sportswear	10851		6/20/2018	Framed Jersey, Art Fee, Plaques	431.59
Deny Sportswear	10852		6/20/2018	Plaque (Trust)	129.83
Facturan Cheska	10853		6/21/2018	Reimbursement :Decorations for ELCOachella Sr 2018 Event	101.95

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