Check Register			adtad	
			eated	
El Camino HS				
May	2018		Grand Total	79,803.48

Vendor	Check Number	Void	Date	Description	Check Amount
Sylvia Yi	84		5/18/2018	FSA Reimbursement	416.66
Amy Carter (ee)	86			FSA Reimbursement	395.00
Barrie Gold	88		5/25/2018	FSA Reimbursement	416.66
Matthew Harbourt	89		5/21/2018	FSA Reimbursement	197.53
Matthew Harbourt	90		5/24/2018	FSA Reimbursement	10.80
Eriks R. Teteris	10780		5/1/2018	3/24/18 - JV ECR/Taft Tourney - Official	128.00
				3/24/18 - ECR/Taft JV Tourney - Set Up Fee - 47 Pool	
Tom Nassraway	10784		5/1/2018	Play, 26 Playoffs - Official Fee	36.50
				Reimbursement for the rooms for JV and Varsity team	
				members for WGASC Championships (April 20-22) in	
Shelly Marshall	10785		5/4/2018	Irvine for 2 nights, by drill team trust fund	1,986.60
				Reimbursement for the Varsity Dance Guard's hotel	
				stay in Ohio for the WGI World Championships	
				4/10/18-4/15/18 at the Courtyard by Marriott in	
				Miamisburg, Ohio. This is to come from the Drill Team	
Alison Yedor	10786		5/4/2018	Trust.	2,826.60
Deny Sportswear	10787		5/8/2018	Framed Jersey (G Baskeball Trust)	354.79
Event Apparel	10788		5/8/2018	Jerseys for Softball (Trust)	85.41
Event Apparel	10789		5/8/2018	Aerosol Stripper, Cans of Marking Paint (TRUST)	279.21
				CSF Membership Pins, Stole, Transcript seal (CSF	
CSF Balfour	10790		5/11/2018	TRUST)	1,984.63
Deny Sportswear	10791		5/11/2018	Plaque, Rush Fee Trust Boys Basketball	41.63
				Heat transfer customer suppled garment Drill Team	
Countdown Printables	10792		5/15/2018	Trust	261.38
Cory Wiener	10793		5/16/2018	5/11/18 Supervision El Coachella Sr Class 2018	42.00
				Reimbursement for Showcase pictures from	
Jeffrey Craig	10794		5/17/2018	ElCoachella Sr Class 2018 Trust Event	31.20
The Event Group	10795		5/18/2018	Sr Class 2018 Prom 5/26/18 Santa Anita Balance	64,312.50
·				Chair, Wood-black Rentals for Creative Writing Show	
Ace Party Rents	10796		5/24/2018	Rehearsal and Performance Trust Creative Writing	126.85
Eastbay Team Sales	10797		5/24/2018	A4 Compression shirts, Shorts, Trust Football	776.29
				Reimbursement for 2 Bownet nets for the varsity and	
Jodi Borenstein	10798		5/25/2018	Jv teams. Softball Trust	330.07
Fulford Tyjai	10799		5/30/2018	2018 Senior Awards Scholarship	250.00

Chavez Zamudio Vania	10800		2018 Senior Awards Scholarship Ms. Bero	250.00
Cortes Alexa	10801	5/30/2018	2018 Senior Awards Scholarship Ms Paniagua	250.00
Koslowski Chloe	10802	5/30/2018	2018 Senior Awards Scholarship	250.00
Moghanian Brandon	10803	5/30/2018	2018 Senior Awards Scholarship	250.00
Swaim Matthew Jeffrey	10804	5/30/2018	2018 Senior Awards Scholarship Mr. Coleman	250.00
Gumatay David Joshua	10805		2018 Senior Awards Scholarship Schuster	250.00
Romero Ana	10806	5/30/2018	2018 Senior Awards Scholarship	250.00
Leestma Madalynn	10807		2018 Senior Awards Scholarship	250.00
Altamirano Audrey	10808		Senior Awards Scholarship	250.00
Jacob Tobia	10809		6/01/2018 Keynote Speaker - PRIDE	500.00
			Reimbursement for room at Hilton Garden in Irvine for	
			2 nights (for WGASC Championships) for booster	
Shelly Marshall	10810	5/31/2018	, , ,	283.80
Crisily Maiorian	100.0	0/01/2010	Reimbursement for 2017 Cross Country Banquet	200.00
			Stone Fire Catering	
Jun Reichl	10811	5/31/2018		1,083.66
- Carrician	10011	0/01/2010	Reimbursement for graduation memorabilia, to come	1,000.00
Alison Yedor	10812	5/31/2018	from the Spanish Honor Society Trust.	216.00
7 MISSIT TOUGH	10012	0/01/2010	Reimbursement for Set Decoration (live Flowers)for	210.00
			Creative Writing Show	
			orealive writing onew	
Patricia Estrin	10813	5/31/2018	Creative writing trust	55.00
T dational Louisi	10010	0/01/2010	Reimbursement for Creative Writing Costume Beret	00.00
			Trainibal comonit for Greative Willing Geotamo Borot	
Patricia Estrin	10814	5/31/2018	creative writing trust	10.79
T dational Louisi	10011	0/01/2010	Reimbursement for decoration and costume for	10.70
			creative writing show	
Patricia Estrin	10815	5/31/2018	from the creative writing trust	113.92