


<b>Check Register</b>					
					
<b>El Camino HS</b>					
<b>May</b>	<b>2018</b>				<b>Grand Total</b>
					<b>79,803.48</b>

Vendor	Check Number	Void	Date	Description	Check Amount
Sylvia Yi	84		5/18/2018	FSA Reimbursement	416.66
Amy Carter (ee)	86		5/18/2018	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
Tom Nassraway	10784		5/1/2018	3/24/18 - ECR/Taft JV Tourney - Set Up Fee - 47 Pool Play, 26 Playoffs - Official Fee	36.50
Shelly Marshall	10785		5/4/2018	Reimbursement for the rooms for JV and Varsity team members for WGASC Championships (April 20-22) in Irvine for 2 nights, by drill team trust fund	1,986.60
Alison Yedor	10786		5/4/2018	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 Trust.	2,826.60
Deny Sportswear	10787		5/8/2018	Framed Jersey (G Basketball 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 Balfour	10790		5/11/2018	CSF Membership Pins, Stole, Transcript seal (CSF TRUST)	1,984.63
Deny Sportswear	10791		5/11/2018	Plaque, Rush Fee Trust Boys Basketball	41.63
Countdown Printables	10792		5/15/2018	Heat transfer customer supplied garment Drill Team Trust	261.38
Cory Wiener	10793		5/16/2018	5/11/18 Supervision El Coachella Sr Class 2018	42.00
Jeffrey Craig	10794		5/17/2018	Reimbursement for Showcase pictures from 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
Ace Party Rents	10796		5/24/2018	Chair, Wood-black Rentals for Creative Writing Show Rehearsal and Performance Trust Creative Writing	126.85
Eastbay Team Sales	10797		5/24/2018	A4 Compression shirts, Shorts, Trust Football	776.29
Jodi Borenstein	10798		5/25/2018	Reimbursement for 2 Bownet nets for the varsity and Jv teams. Softball Trust	330.07
Fulford Tyjai	10799		5/30/2018	2018 Senior Awards Scholarship	250.00

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.

