

**Check Register**  
**Account: 1826 ASB**  
**El Camino Real HS**

MAY 2022

Grand Total:

**\$ 47,165.17**

Name	Check Number	VOID	Date	Memo	Trust Account	Amount	Period
Brooks Transportation Inc.	1877		5/3/2022	INV 16960 AVID trip to Magic Mountain 3/18/22	TRUST - AVID	\$ 800.00	May 2022
Ray Allen Holt	1878		5/5/2022	Tournament Official multiple dates 3/26-4/9/2022	TRUST - Baseball	\$ 343.00	May 2022
Steven L Bringelson	1879		5/5/2022	INV 030922 Bass player rehearsals	ASB General	\$ 680.00	May 2022
Lloyd F Cooper	1880		5/5/2022	INV 030922 9-5 Keyboard player rehearsals	TRUST - Drama	\$ 680.00	May 2022
Deny Sportswear	1881		5/5/2022	INV 1610 Softball Plaques	TRUST - Softball	\$ 154.21	May 2022
Carissa Mendez	1882		5/10/2022	4/23/22 volleyball official for boys JV volleyball tournament	TRUST - Boys Volleyball	\$ 336.00	May 2022
Floral Passion LLC	1883		5/10/2022	Re-issue INV 1689 Student Awards 2020 4 flower arrangements for senior awards	TRUST - Grad Class 2022	\$ 547.50	May 2022
Robert Potter	1884		5/10/2022	3/19 and 3/26 baseball official for tournament games	TRUST - Baseball	\$ 174.00	May 2022
Greg Yamin	1885		5/10/2022	3/26/22 Baseball official for tournament game	TRUST - Baseball	\$ 89.00	May 2022
Daniel Olson	1886		5/10/2022	3/19/22 baseball official for tournament game	TRUST - Baseball	\$ 85.00	May 2022
Thomas J Nassraway	1887		5/10/2022	4/23/22 Volleyball official for boys JV volleyball tournament	TRUST - Boys Volleyball	\$ 55.00	May 2022
Consoletti, Michael	1888		5/11/2022	Area 11 Brain Brawl Championship	ASB General	\$ 1,092.00	May 2022
Aviata Sports LLC	1889		5/12/2022	inv 17949-71 Goalie Gloves for Golies	TRUST - Girls Soccer	\$ 265.00	May 2022
Roy A Holt	1890		5/12/2022	3/26,4/02,4/09 Umpire for tournament games	TRUST - Baseball	\$ 343.00	May 2022
John Brown	1891		5/12/2022	02/23,3/26 Official Umpire for baseball tournament games	TRUST - Baseball	\$ 172.00	May 2022
VOID	1892	VOID	5/13/2022	VOID	VOID	\$ -	May 2022
Grant A. Horn	1893		5/13/2022	INV #4 Marching Band Instruction 04/22	TRUST - Band	\$ 800.00	May 2022
George A Jackson III	1894		5/13/2022	04/09/22 Instruction	TRUST - Band	\$ 700.00	May 2022
Michael Jeff	1895		5/13/2022	April 2022 Instructing	TRUST - Band	\$ 500.00	May 2022
Marc Anthony M Guerra	1896		5/13/2022	INV0001 Drumline/Drill & Choreography	TRUST - Band	\$ 1,200.00	May 2022
Conejo Awards Corp.	1897		5/13/2022	17377 Wrestling Awards	TRUST - Wrestling	\$ 278.85	May 2022
VOID	1898	VOID	5/16/2022	VOID	VOID	\$ -	May 2022
Countdown Printables	1899		5/16/2022	INV 30417 Golf Polo	TRUST - Boys Golf	\$ 361.35	May 2022
VOID	1900	VOID	5/16/2022	VOID	VOID	\$ -	May 2022
Robert Hacker	1901		5/16/2022	04/02/22 Baseball tournament games	TRUST - Baseball	\$ 172.00	May 2022
VOID	1902	VOID	5/18/2022	VOID	VOID	\$ -	May 2022
Stonefire Grill	1903		5/18/2022	5/18/22 AVID Banquet	TRUST - AVID	\$ 1,818.58	May 2022
Ramona Unified School District	1904		5/18/2022	06/22 Battle of the Mountain Passing Tournament	TRUST - Football	\$ 400.00	May 2022
Kelfer and Associates (Idea Factory)	1905		5/18/2022	20256 T-shirts for boys basketball banquet	TRUST - Boys Basketball	\$ 438.73	May 2022
C Pizza Icing Inc (West Hills Pizza Compan	1906		5/18/2022	INV 1 Food for boys basketball banquet	TRUST - Boys Basketball	\$ 740.00	May 2022
Jimmie B Baskom	1907		5/19/2022	3/12/22 Baseball vs Sylmar HS Umpire	TRUST - Baseball	\$ 85.00	May 2022
Wyatt, Joe	1908		5/19/2022	ECR Varsity Boys Basketball Uniforms and meals	TRUST - Boys Basketball	\$ 1,454.90	May 2022
Stonefire Grill	1909		5/20/2022	05/21/22 JROTC Food Serv.	TRUST - NJROTC	\$ 6,985.06	May 2022
Brooks Transportation Inc.	1910		5/20/2022	INV 17339 Drama festival on 4/30/22	TRUST - Drama	\$ 985.00	May 2022
El Camino Real Charter High School	1911		5/20/2022	4/29/22 Trust Elco t shirts for club	TRUST - French Club	\$ 75.00	May 2022
Stonefire Grill	1912		5/23/2022	Girls Soccer Banquet	TRUST - Girls Soccer	\$ 1,005.05	May 2022
World Unispec	1913		5/23/2022	inv 00001233 PE Shirts	ASB General	\$ 9,196.20	May 2022
World Unispec	1914		5/23/2022	inv 00001234 PE Shorts	ASB General	\$ 9,864.00	May 2022
Moorpark College	1915		5/24/2022	05/20/2022 Moorpark College Elite Passing Tournament- reissue ck#1892	TRUST - Football	\$ 350.00	May 2022
VOID	1916	VOID	5/24/2022	VOID	VOID	\$ -	May 2022
Christine Berberian	1917		5/24/2022	220420 Costco Supplies - Medical Club Trust	TRUST - Medical Club	\$ 89.94	May 2022
Kelfer and Associates (Idea Factory)	1918		5/25/2022	INV 20265 Shipping for t-shirts for boys basketball banquet	TRUST - Boys Basketball	\$ 55.00	May 2022
Brooks Transportation Inc.	1919		5/26/2022	INV 17004 Athletics Transportation	ASB General	\$ 750.00	May 2022
Brooks Transportation Inc.	1920		5/26/2022	17279 Softball bus to Peralta Canyon Park in Anaheim on 3-30-22	ASB General	\$ 650.00	May 2022
Ingraham Trophies and Gifts	1921		5/26/2022	INV 84164 Medals for Girls Soccer	TRUST - Girls Soccer	\$ 62.22	May 2022
Love to Snack, LLC	1922		5/26/2022	INV 31766 Dippin Dots Reorder	ASB General	\$ 480.00	May 2022
Baron Championship Rings Ltd.	1923		5/27/2022	INV 54377 TRUST-Girls Beach Volleyball Championships Rings	TRUST - Sand Volleyball	\$ 804.82	May 2022
VOID	1924	VOID	5/31/2022	VOID	VOID	\$ -	May 2022
Dupart, Terry	1925		5/31/2022	National Academic Championship (trust)	TRUST - NJROTC	\$ 477.83	May 2022
Sabolic, Jason	1926		5/31/2022	Glazier Clinics	TRUST - Football	\$ 459.95	May 2022
Solupay Merchant			5/5/2022	xx4194 Merchant processing fees	ASB General	\$ 54.99	May 2022
Solupay Merchant			5/5/2022	xx4210 Merchant Processing fees	ASB General	\$ 54.99	May 2022