

Check Register

Account: 1826 ASB

El Camino Real HS

Aug 2022

Grand Total: 35,312.82

Name	Check Number	VOID	Date	Memo	Trust Account	Amount	Period
David L Spencer	2013		8/4/2022	3/12/22 & 4/16/22 baseball tournament umpire	TRUST - Baseball	170.00	Aug 2022
Countdown Printables	2014		8/4/2022	30811 Wrestling Goods	TRUST - Wrestling	808.53	Aug 2022
Consoletti, Michael	2015		8/4/2022	NJROTC Trust Account	TRUST - NJROTC	1,945.77	Aug 2022
Laurie Finnegan	2016		8/4/2022	June 18 2022 Dance Guard	TRUST - Dance	139.09	Aug 2022
Yi, Richard	2017		8/4/2022	SoCal CIF Regionals - Boys Basketball	TRUST - Boys Basketball	147.18	Aug 2022
Marty Gilman Inc. (Gilman Gear)	2018		8/9/2022	INV SO85118 Equipment Tackle Dummies	TRUST - Football	569.00	Aug 2022
Sara Warford	2019		8/10/2022	05/2022 Graduation Class Sign supplies reimbursement	TRUST - Grad Class 2022	545.91	Aug 2022
Marshall, Shelly	2020		8/19/2022	Dance Gear	TRUST - Dance	559.72	Aug 2022
BSN Sports, LLC	2021		8/12/2022	inv 917521412 Practice Pants	TRUST - Football	1,003.38	Aug 2022
Deny Sportswear	2022		8/16/2022	inv 1698 Softball Banquet	TRUST - Softball	1,742.91	Aug 2022
BSN Sports, LLC	2023		8/17/2022	INV 917644632 Spirit Pack gear	TRUST - Football	1,164.56	Aug 2022
George A Jackson III	2024		8/22/2022	Band camp instruction July 25-Aug 5th	TRUST - Band	1,000.00	Aug 2022
Michael Jeff	2025		8/22/2022	Band camp instruction July 25-Aug 5th	TRUST - Band	1,000.00	Aug 2022
William Wong	2026		8/22/2022	Band camp instruction July 25-Aug 5th	TRUST - Band	1,000.00	Aug 2022
Grant A. Horn	2027		8/22/2022	Band camp instruction July 25-Aug 5th	TRUST - Band	1,000.00	Aug 2022
Concourse Team Express	2028		8/22/2022	INV454346 Baseball Equipment	TRUST - Baseball	60.00	Aug 2022
Elizabeth Barton	2029		8/22/2022	Trust - Fall 2021 & Spring 2022	TRUST - Drill Team	2,200.00	Aug 2022
Deny Sportswear	2030		8/22/2022	INV 1696 JV Banquet Award Plaque	TRUST - Softball	69.86	Aug 2022
California Institute of Emergency Medical Training	2031		8/24/2022	2022 Milt Goffman Scholarship - Leta Squier	TRUST - Milt Goffman	1,195.00	Aug 2022
BSN Sports LLC	2032		8/24/2022	inv 917648011 shirts	TRUST - Football	2,694.44	Aug 2022
Team Play Events	2033		8/24/2022	09/13/22 Senior Picnic	ASB General	500.00	Aug 2022
Love to Snack, LLC	2034		8/25/2022	Student Store Snack Inventory	ASB General	1,200.00	Aug 2022
First Class Events	2035		8/25/2022	INV 005321 Homecoming Dance Fall 2022	ASB General	5,000.00	Aug 2022
Honors Graduation	2036		8/26/2022	inv 347127 Graduation Honor Cords	TRUST - Medical Club	531.74	Aug 2022
HD Print Design	2037		8/26/2022	INV 17182 Trust Girls Volleyball: Spirit Pack Gear	TRUST - Girls Volleyball	1,744.83	Aug 2022
Clark, Minita	2038		8/26/2022	Yearbook Class pd food	Yearbook	204.50	Aug 2022
BSN Sports, LLC	2039		8/29/2022	inv 917790495 Spirit Pack Gear - Girdles	TRUST - Football	3,753.10	Aug 2022
Amazon	2040		8/29/2022	inv 1KKM-9X1V-YN9Q Student Council Order Clementine Li	TRUST - Student Council	19.38	Aug 2022
BSN Sports, LLC	2041		8/29/2022	inv 917769570 Spirit Pack - Practice Jerseys	TRUST - Football	3,343.92	Aug 2022