

Check Register

Account: 1826 ASB

El Camino Real HS

October 2022

Grand Total: \$ 73,938.78

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
10/3/2022	2054	Love to Snack, LLC	inv 37219 Student Store Snack Inventory	ASB General	\$ 453.60	Oct 2022	
10/6/2022	2055	World's Finest Chocolate, Inc	672435 Chocolate boxes for fundraising	Drill Team	\$ -	Oct 2022	Voided
10/6/2022	2056	Manhattan Stitching	INV 90871 Embroidered with logo jackets	Band	\$ 1,483.94	Oct 2022	
10/6/2022	2057	Allied Private Investigations & Security Services, LLC	INV ELC 2057 Security for on campus Passing Tournament	Athletics	\$ 631.58	Oct 2022	
10/7/2022	2058	Deny Sportswear	1704 Championship Plaques	Lacrosse	\$ 427.71	Oct 2022	
10/7/2022	2059	Deny Sportswear	1707 Lacrosse	Lacrosse	\$ 437.89	Oct 2022	
10/11/2022	2060	Minita Clark	Jersey Mike's - Step Team Meals	Step Team	\$ 204.35	Oct 2022	
10/12/2022	2061	Fred J. Miller, Inc	INV 9198 Black Shoes	Band	\$ -	Oct 2022	Voided
10/12/2022	2062	Fred J. Miller, Inc	INV 9198 Black Shoes	Band	\$ 689.02	Oct 2022	
10/14/2022	2063	Robotics Education and Competition Foundation, Inc	INV 62062612 Trophies/Awards for Robotics comp.	Robotics	\$ 28.20	Oct 2022	
10/14/2022	2064	Deny Sportswear	1705 Championship tees	Lacrosse	\$ 748.25	Oct 2022	
10/14/2022	2065	Iman Khorramian	Basketball Official 10/15/2022	ASB General	\$ 80.00	Oct 2022	
10/14/2022	2066	Jesus Castro	Trust Basketball Official 10/15/2022	ASB General	\$ 80.00	Oct 2022	
10/14/2022	2067	Eddie Miller	Trust Basketball Official 10/16/2022	ASB General	\$ 150.00	Oct 2022	
10/14/2022	2068	First Class Events	INV 005377 Senior Events Extra Charge	ASB General	\$ 17,200.00	Oct 2022	
10/14/2022	2069	First Class Events	INV 005321 Homecoming Dance Fall 2022	ASB General	\$ 40,000.00	Oct 2022	
10/18/2022	2070	Tina's Flower & Gifts	102122 Trust- Cheer Flower Headpieces for Homecoming	Cheer	\$ 257.33	Oct 2022	
10/19/2022	2071	Love to Snack, LLC	inv 36850 Student Store Snack Inventory	ASB General	\$ 600.00	Oct 2022	
10/21/2022	2072	Jason Camp	Basketball Gear	Basketball	\$ 344.00	Oct 2022	
10/25/2022	2073	Dave & Buster's Entertainment, Inc.	10252022 Event Dave & Buster's Balance	Grad Class of 2023	\$ 7,354.91	Oct 2022	
10/26/2022	2074	World's Finest Chocolate, Inc	INV 672435 Chocolate boxes for fundraising	Drill Team Trust	\$ 1,870.00	Oct 2022	
10/31/2022	2076	Pixellot US, Inc	INV VS-12773 Basketball Team Equipment	Basketball	\$ 898.00	Oct 2022	