

Check Register

Account: 1826 ASB

El Camino Real HS

December 2022

Grand Total: \$ 49,625.32

Check									
Date	Number	Name	Memo	Trust Account	Amount	Period	VOID		
12/1/2022	2097	Mitchell R Cohen	4290b Cross Country T's	Cross Country	\$ 580.50	Dec 2022			
12/1/2022	2098	Shelly Marshall	Dance Guard Website	Dance Guard	\$ 99.00	Dec 2022			
12/1/2022	2099	Corinne Brennan	LA Master Chorale	Choir	\$ 512.00	Dec 2022			
12/1/2022	2100	Woodland Hills Country Club	E05466 Girls Volleyball Banquet	Girls Volleyball	\$ 5,552.00	Dec 2022			
12/6/2022	2101	Music Theatre International	9782946 Trust-Spring musical	Trust-Spring musical	\$ 2,575.00	Dec 2022			
12/6/2022	2102	Picture Perfect Graphics	3802 Cross Country	Cross Country	\$ 284.71	Dec 2022			
12/7/2022	2103	Jason Sabolic	Senior Night supplies	Grad Class of 2023	\$ 190.53	Dec 2022			
12/7/2022	2104	Alyssa Lee	Girls Volleyball: Banquet 2022	Girls Volleyball	\$ 1,839.14	Dec 2022			
12/7/2022	2105	Manhattan Stitching	inv 91629 Fall 2022 Show Shirts	Trust-Spring musical	\$ 1,446.53	Dec 2022			
12/7/2022	2106	Allied Private Investigations & Security Services, LLC	INV ELC 2066 Security For Football 10/21/2022	Trust-Spring musical	\$ 942.42	Dec 2022			
12/8/2022	2107	Love to Snack, LLC	inv 35530 Student Store Snack Inventory	ASB General	\$ 362.88	Dec 2022			
12/8/2022	2108	Pyro Spectaculars	INV 58176 Homecoming fireworks remaining balance	Trust-Spring musical	\$ 1,500.00	Dec 2022			
12/8/2022	2109	Warner Center Marriott	12/13/22 Team Banquet	Football	\$ 14,315.59	Dec 2022			
12/13/2022	2110	South Pasadena High School Tiger Booster Club	12/27/2022-12/30/2022 Var Boys Basketball SoCal Xmas Classic	Trust-Spring musical	\$ 500.00	Dec 2022			
12/13/2022	2111	Marantha High School	2022 Rose City Classic Boys Basketball Tournament	Boys Basketball	\$ 550.00	Dec 2022			
12/13/2022	2112	Emily Bowen	Club Rush Reimbursement	Paws for Life	\$ 19.76	Dec 2022			
12/13/2022	2113	Fiona McNabb	Club Rush Reimbursement	Medical Club	\$ 58.50	Dec 2022			
12/14/2022	2114	Avedis Zildjian Company	INV 1334424 New Mallets -Trust	Marching Band	\$ 829.83	Dec 2022			
12/14/2022	2115	Burnsville Band Boosters Association	INV 12082022 Drumline Uniform	Marching Band	\$ 2,400.00	Dec 2022			
12/16/2022	2116	Staples Business Advantage	inv 3516126127 ASB Fundraising water sale - as needed	ASB General	\$ 747.64	Dec 2022			
12/16/2022	2117	Sweetwater Sound Inc.	INV 32901568 Fender PBass Perf P-Bass RW, 3TSB	ASB General	\$ 1,706.87	Dec 2022			
12/16/2022	2118	Allied Private Investigations & Security Services, LLC	INV ELC 2065 Security Services 10/25/22	Trust-Spring musical	\$ 808.40	Dec 2022			
12/16/2022	2119	Allied Private Investigations & Security Services, LLC	INV ELC 2064 Security Services 10/22/22	Trust-Spring musical	\$ 1,684.74	Dec 2022			
12/16/2022	2120	Jostens, Inc	INV 1557 Staff/Coaches Championship Rings	Trust-Spring musical	\$ 9,044.84	Dec 2022			
12/16/2022	2121	Fontana High School Band Boosters	INV 0000401 Backdrops	Marching Band	\$ 600.00	Dec 2022			
12/19/2022	2122	Kena Worthen	Drill Team Banquet	Drill Team	\$ 155.00	Dec 2022			
12/19/2022	2123	Holly Kiamanesh	Prom 2024 sites- preapproved field trip	Trust-Spring musical	\$ 59.56	Dec 2022			
12/6/2022	ACH221206-01	Solupay Merchant	xx4194 Merchant Fees	ASB General	\$ 129.94	Dec 2022			
12/6/2022	ACH221206-02	Solupay Merchant	xx4210 Merchant Fees	ASB General	\$ 129.94	Dec 2022			