

Check Register

Account: 1826 ASB

El Camino Real HS

January 2023

Grand Total: \$ 50,440.54

Check							
Date	Number	Name	Memo	Trust Account	Amount	Period	VOID
1/5/2023	2124	Hudl	INV01405401 Online video teaching and analytics platform	Football	\$ 1,699.00	Jan 2023	
1/6/2023	2125	Picture Perfect Graphics	INV 3843 Gift for Staff - Trust	ASB General	\$ 885.86	Jan 2023	
1/6/2023	2126	Aviata Sports LLC	INV 20223406 Soccer Gloves	Girls Soccer	\$ 590.00	Jan 2023	
1/6/2023	2127	Sunway, Inc	INV 52048 Parkas for Soccer	Girls Soccer	\$ 1,228.60	Jan 2023	
1/6/2023	2128	Trophyman/Best Buy Trophy	INV 15715 End of the year trophies	Football	\$ 815.78	Jan 2023	
1/6/2023	2129	Sly Graphics Corp	INV 1041 Balloons and table centerpieces	Football	\$ 500.00	Jan 2023	
1/9/2023	2130	CAMILLE KING	Cross Country 2022 Banquet	Cross Country	\$ 785.27	Jan 2023	
1/11/2023	2131	NJROTC	102022 Football Game Color Guard	Football	\$ 875.00	Jan 2023	
1/12/2023	2132	First Class Events	INV 005399 Deposit for Winter Formal	ASB General	\$ 4,000.00	Jan 2023	
1/19/2023	2133	Purple Construction, Inc	INV ATM28 Trust Clubhouse Construction	Baseball	\$ 24,048.00	Jan 2023	
1/19/2023	2134	Heidi Hutson	Fall play	Drama	\$ 2,533.25	Jan 2023	
1/23/2023	2135	Melissa Ann Charters	Fieldtrip to Alhambra High School	Future Homemakers	\$ 163.38	Jan 2023	
1/23/2023	2136	Richard Russell	Lacrosse Banquet	Lacrosse	\$ 197.77	Jan 2023	
1/24/2023	2137	George A Jackson III	Trust 12122022 Sound Design	Band	\$ 750.00	Jan 2023	
1/24/2023	2138	Deny Sportswear	INV 1816 Boys Soccer - Senior Awards	Boys Soccer	\$ 419.10	Jan 2023	
1/24/2023	2139	BSN Sports LLC	INV 919682272 Baseball Jerseys	Softball	\$ 507.60	Jan 2023	
1/26/2023	2140	HD Print Design	INV 18439 Girls Beach Volleyball - Gear 2023	Girls Beach Volleyball	\$ 864.21	Jan 2023	
1/26/2023	2141	Ares Sportswear	INV 694878 Shirts for students	Choir	\$ 403.03	Jan 2023	
1/26/2023	2142	Ares Sportswear	INV 694803 Sweatshirts for Students	Choir	\$ 1,338.27	Jan 2023	
1/27/2023	2143	Stonefire Grill	Catered Food from StoneFire Grill for marching band banquet on 1-29-23	Band	\$ 3,260.54	Jan 2023	
1/30/2023	2144	Soccer.com (Sports Endeavors, Inc.)	inv 9401492297 Boys Soccer Trust - socks	Boys Soccer	\$ 672.46	Jan 2023	
1/30/2023	2145	Soccer.com (Sports Endeavors, Inc.)	inv 9401483309 Knee High Socks	Girls Soccer	\$ 2,347.42	Jan 2023	
1/30/2023	2146	Countdown Printables	inv 31375 STEP Team travel bags	STEP Team	\$ -	Jan 2023	Voided
1/31/2023	2147	Countdown Printables	inv 31375 STEP Team travel bags	STEP Team	\$ 930.67	Jan 2023	
1/31/2023	2148	Soccer.com (Sports Endeavors, Inc.)	inv 9401798086 turf	Girls Soccer	\$ 365.45	Jan 2023	
1/5/2023	ACH230105-01	Solupay Merchant	xx4210 Merchant fees	ASB General	\$ 129.94	Jan 2023	
1/5/2023	ACH230105-02	Solupay Merchant	xx4194 Merchant Fees	ASB General	\$ 129.94	Jan 2023	