

Check Register

Account: 1826 ASB

El Camino Real HS

March 2023

Grand Total: \$ 80,229.62

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
3/1/2023	2183	Evan Coleman	Oakland Competition	Step Team	\$ 333.49	Mar 2023	
3/2/2023	2184	Shoot A Way Inc	INV 32002NG Girls Basketball Shoot-A-Way Machine	Girls Basketball	\$ 6,428.00	Mar 2023	
3/2/2023	2185	Sunway, Inc	INV 52079 Swimming supplies	Swim	\$ -	Mar 2023	Voided
3/2/2023	2186	Grand G&G Inc.	Student store snack inventory	ASB General	\$ 629.70	Mar 2023	
3/3/2023	2187	Allison Lee	Reimbursement for Senior Soccer Posters	Girls Soccer	\$ 113.84	Mar 2023	
3/3/2023	2188	BOATHOUSE ROW SPORTS LTD (BOATHOUSE SPORTS)	INV MFG-013886-23 Soccer Equipment	Girls Soccer	\$ 5,496.15	Mar 2023	
3/3/2023	2189	Hot Dogger Tours, Inc. (Gold Coast Tours)	INV 417847 Charter Bus for Baseball tournament	Baseball	\$ 6,215.00	Mar 2023	
3/3/2023	2190	Drizen-dohs Corporate Communications, Inc.	8035 Boys & Girls Basketball Ad Forms	Boys/Girls Basketba	\$ 217.55	Mar 2023	
3/3/2023	2191	CAMILLE KING	Track Coaches Gear	Track & Field	\$ 426.30	Mar 2023	
3/3/2023	2192	Beth Corbett	Cheer snacks	Cheer	\$ 377.07	Mar 2023	
3/6/2023	2193	Tawnya Gurley	Step Team Competition	Step Team	\$ 1,400.33	Mar 2023	
3/8/2023	2194	Shooters Technology LLC	14693 Shooters technology LLC	NJROTC	\$ 8,324.00	Mar 2023	
3/8/2023	2195	Aviata Sports LLC	INV2022366-8 Soccer	Girls Soccer	\$ 520.00	Mar 2023	
3/8/2023	2196	Beth Corbett	Reimbursement for Pizza provided for cheerleaders on 2/11 Saturday.	Cheer	\$ 152.24	Mar 2023	
3/8/2023	2197	Beth Corbett	Reimbursement for CustomInk-Championship	Cheer	\$ 1,351.12	Mar 2023	
3/9/2023	2198	Grant A. Horn	Feb 2023 coaching/instruction	Band	\$ 900.00	Mar 2023	
3/9/2023	2199	Michael Jeff	Feb 2023 coaching/instruction	Band	\$ 550.00	Mar 2023	
3/9/2023	2200	Fun CPR Training	INV9424 CPR Training Medical Club	Medical Club	\$ 1,110.00	Mar 2023	
3/9/2023	2201	Drizen-dohs Corporate Communications, Inc.	Basketball Banners Inv#8076	Boys Basketball	\$ 3,250.75	Mar 2023	
3/9/2023	2202	Extra Mile Timing / Corr-Robinett, Scott	469 Track Timing	Track & Field	\$ 895.00	Mar 2023	
3/13/2023	2203	Grand G&G Inc.	Student Store Inventory	ASB General	\$ 691.07	Mar 2023	
3/10/2023	2204	World's Finest Chocolate, Inc	INV 91400927 Chocolate sale	Dance	\$ 1,870.00	Mar 2023	
3/15/2023	2205	Perrybotics	404 Competition Refund 10/30/23	Robotics	\$ 300.00	Mar 2023	
3/15/2023	2206	Downey High School Robotics	404 Competition Refund 10/30/23	Robotics	\$ 150.00	Mar 2023	
3/17/2023	2207	Nathan Shibata	Reimbursement for competition expenses	Robotics	\$ 721.99	Mar 2023	
3/14/2023	2208	Eric Choi	Soccer Meals Reimbursment	Girls Soccer	\$ 297.74	Mar 2023	
3/14/2023	2209	Ronny M Morante	INV 101 Basketball Senior Night DJ	Boys Basketball	\$ 250.00	Mar 2023	
3/16/2023	2210	National Sports Apparel LLC	inv 51439 Jerseys/Shorts	Girls Basketball	\$ 2,553.60	Mar 2023	
3/17/2023	2211	Countdown Printables	INV 31755 TRUST Robotics team apparel	Robotics	\$ 1,735.62	Mar 2023	
3/17/2023	2212	Ewing Irrigation Products, Inc.	INV 18798734 Turface Materials	Basetball	\$ 1,427.96	Mar 2023	
3/21/2023	2213	Zainab Fatima	Refund for AVID Night	AVID	\$ 50.00	Mar 2023	
3/22/2023	2214	Amazon	uniforms for Step Competition	Step Team	\$ 496.96	Mar 2023	
3/23/2023	2215	Amazon	inv 1HVM-Q61Y-3NH9 uniforms for Step Competition	Step Team	\$ 1,313.19	Mar 2023	
3/22/2023	2216	BSN Sports LLC	INV 920567148 Boys Volleyball Gear 2023	Boys Volleyball	\$ 2,401.42	Mar 2023	
3/22/2023	2217	BSN Sports LLC	inv 920751226 Girls Beach Gear 2023	Beach Volleyball	\$ 1,743.55	Mar 2023	
3/22/2023	2218	Grand G&G Inc.	INV 85674 ASB Inventory	ASB General	\$ 700.24	Mar 2023	
3/23/2023	2219	Sunway, Inc	INV 52079 Swimming supplies	Swim	\$ 2,082.70	Mar 2023	
3/27/2023	2220	Concourse Team Express	inv INV786108 Team Gloves/Bats	Baseball	\$ 1,730.00	Mar 2023	
3/29/2023	2221	Nick Covella	ECR Baseball Tournament 3/04 - 3/18/2023	Basetball	\$ 184.00	Mar 2023	
3/29/2023	2222	Joe Franiak	ECR Baseball Tournament 3/25/2023	Basetball	\$ 92.00	Mar 2023	

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3/29/2023	2223	Steven Montalvo	ECR Baseball Tournament 3/25/2023	Basetball	\$ 92.00	Mar 2023	
3/29/2023	2224	Chris Leverson	ECR Baseball Tournament 3/25/2023	Basetball	\$ 86.00	Mar 2023	
3/29/2023	2225	Larry Crino	ECR Baseball Tournament 3/25/2023	Basetball	\$ 92.00	Mar 2023	
3/29/2023	2226	Daniel Olson	ECR Baseball Tournament 3/25/2023	Basetball	\$ 92.00	Mar 2023	
3/29/2023	2227	Sweetwater Sound Inc.	INV 35761611 Drama Equipment	Drama	\$ 9,893.13	Mar 2023	
3/29/2023	2228	Andrew Krezinger	03/2023 Musical Production	Drama	\$ 600.00	Mar 2023	
3/29/2023	2229	Katreia Mori	03/2023 Musical Production	Drama	\$ 500.00	Mar 2023	
3/29/2023	2230	Sophia Camberos	2023 Musical Production	Drama	\$ 500.00	Mar 2023	
3/29/2023	2231	Zevy Malmeth	2023 Musical Production	Drama	\$ 3,260.00	Mar 2023	
3/29/2023	2232	Brandon Samson	2023 Musical Production	Drama	\$ 765.00	Mar 2023	
3/29/2023	2233	Anastacia Yolo	03/17/2023 Musical Production	Drama	\$ 500.00	Mar 2023	
3/29/2023	2234	Countdown Printables	INV 31726 Extra Appeal	ASB General	\$ -	Mar 2023	Voided
3/29/2023	2235	Love to Snack, LLC	inv 38414 ASB Dippin dots	ASB General	\$ 540.00	Mar 2023	
3/29/2023	2236	Picture Perfect Graphics	INV 3965 Senior and Junior PowderPuff Jerseys	Grad class of 2023	\$ 2,790.06	Mar 2023	
3/30/2023	2237	Ian J Kogan	Boys Soccer - Food Reimbursement	Boys Soccer	\$ 209.13	Mar 2023	
3/30/2023	2238	New Balance Athletic Shoe, Inc	DTTSR46 Cleats	Softball	\$ 82.84	Mar 2023	
3/30/2023	2239	Westchester Enriched Science Magnet	2023 Girls Basketball New Year's Ball	Girls Basketball	\$ 485.00	Mar 2023	
3/7/2023	ACH230307-01	Solupay Merchant	xx4210 merchant fees	ASB General	\$ 129.94	Mar 2023	
3/7/2023	ACH230307-02	Solupay Merchant	xx4194 merchant fees	ASB General	\$ 129.94	Mar 2023	