

Check Register

Account: 1826 ASB

El Camino Real HS

April 2023

Grand Total: \$ 33,260.81

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
4/3/2023	2240	Thomas Tenney	3/04/2023 ECR Baseball Tournament	Baseball	\$ 92.00	Apr 2023	
4/4/2023	2241	Maggiano's Inc., an Illinois corporation	31156983 Cheer Banquet Deposit	Cheer	\$ 500.00	Apr 2023	
4/10/2023	2242	Calabasas High School	INV WUTGNUESP7DX-6 Football Stadium Rental 03/22/2023	ASB General	\$ -	Apr 2023	Voided
4/11/2023	2243	Heidi Hutson	Spring Musical Supplies	Drama	\$ 3,962.07	Apr 2023	
4/11/2023	2244	Picture Perfect Graphics	INV 3890 Senior Cabinet Gear For Members	ASB General	\$ 300.32	Apr 2023	
4/11/2023	2245	Ingraham Trophies and Gifts	INV 86642 CIF L.A City Medals	Girls Soccer	\$ 44.10	Apr 2023	
4/11/2023	2246	Sly Graphics Corp	INV 1046 Soccer Senior Night	Girls Soccer	\$ 420.00	Apr 2023	
4/13/2023	2247	Adrin Santiago	3/18/2023 ECR Baseball Tournament	Baseball	\$ 86.00	Apr 2023	
4/13/2023	2248	Errol Colin	3/25/2023 ECR Baseball Tournament	Baseball	\$ 92.00	Apr 2023	
4/13/2023	2249	Joe Galeano	3/25/2023 ECR Baseball Tournament	Baseball	\$ 92.00	Apr 2023	
4/13/2023	2250	Robert Sebree	3/18/2023 ECR Baseball Tournament	Baseball	\$ 92.00	Apr 2023	
4/13/2023	2251	German Hernandez	4/19/23 Banquet	Boys Soccer	\$ 1,546.70	Apr 2023	
4/13/2023	2252	John Call	22102 Wrestling Gear	Wrestling	\$ 1,221.50	Apr 2023	
4/13/2023	2253	Brandon King	Theotus Media Inv#1024	Boys Basketball	\$ 450.00	Apr 2023	
4/13/2023	2254	Novel Electronic Designs, Inc.	21250 Science Bowl Buzzers	Science Bowl	\$ 152.95	Apr 2023	
4/13/2023	2255	Brandon King	Theotus Media Inv#1019	Boys Basketball	\$ 450.00	Apr 2023	
4/13/2023	2256	BSN Sports, LLC	INV 917790507 Coaches Gear	Football	\$ 1,746.59	Apr 2023	
4/13/2023	2257	Popcornopolis LLC	2023 Boys & Girls Lacrosse Fundraiser	Boys/Girls Lacrosse	\$ -	Apr 2023	Voided
4/14/2023	2258	Eddie Hwang	4/8/2023 & 4/15/2023 ECR Baseball Tournament	Baseball	\$ 178.00	Apr 2023	
4/18/2023	2259	Picture Perfect Graphics	INV 3877 Remainder of Staff shirts	ASB General	\$ 140.00	Apr 2023	
4/19/2023	2260	Kayla Safavi	87415 In to the Woods Spring Musical Fees	Drama	\$ 2,250.00	Apr 2023	
4/19/2023	2261	Brooks Transportation Inc.	INV 19944 Valencia HS field trip - Hooper 4/8	ASB General	\$ 800.00	Apr 2023	
4/21/2023	2262	Noe Duran	AFCA Football (check reissue)	Football	\$ 80.85	Apr 2023	
4/21/2023	2263	Robert Potter	ECR Baseball Tournament 2/18/2023	Baseball	\$ 92.00	Apr 2023	
4/21/2023	2264	William Davis	ECR Baseball Tournament 4/18/2023	Baseball	\$ 92.00	Apr 2023	
4/21/2023	2265	Karl Ross	ECR Baseball Tournament Official 4/18/2023	Baseball	\$ 92.00	Apr 2023	
4/21/2023	2266	Jerry Conca	ECR Baseball Tournament 4/15/2023	Baseball	\$ 86.00	Apr 2023	
4/21/2023	2267	Enrique Velarde	JV Baseball Official 4/8/2023	Baseball	\$ 86.00	Apr 2023	
4/21/2023	2268	Monte Murray	ECR Baseball Tournament 4/8/2023	Baseball	\$ 92.00	Apr 2023	
4/21/2023	2269	Daniel Olson	ECR Baseball Tournament 4/8/2023	Baseball	\$ 92.00	Apr 2023	
4/21/2023	2270	Robert Potter	ECR Baseball Tournament 4/8/2023	Baseball	\$ 92.00	Apr 2023	
4/24/2023	2271	Sunway, Inc	INV 52079 Swimming supplies	Swim	\$ 2,082.70	Apr 2023	
4/26/2023	2272	George A Jackson III	ECR Indoor Percussion Season 2023	Band	\$ 1,150.00	Apr 2023	
4/26/2023	2273	Michael Jeff	indoor percussion instruction for 2023 season remainder	Band	\$ 1,100.00	Apr 2023	
4/26/2023	2274	Michael J Cardenas	inv INV-00001 End of 2023 season instruction	Band	\$ 1,200.00	Apr 2023	

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4/26/2023	2275	Chris Levenson	2/22/2023 ECR Baseball Tournament	Baseball	\$ 92.00	Apr 2023	
4/26/2023	2276	Ralph Peck	2/22/2023 ECR Baseball Tournament	Baseball	\$ 92.00	Apr 2023	
4/28/2023	2277	Grand G&G Inc.	inv 85964 Student store snacks and beverages for ASB sales	ASB General	\$ 965.35	Apr 2023	
4/27/2023	2278	Maggiano's Inc., an Illinois corporation	4/30/23 Cheer Banquet	Cheer	\$ -	Apr 2023	Voided
4/27/2023	2279	Maggiano's Inc., an Illinois corporation	4/30/23 Cheer Banquet	Cheer	\$ -	Apr 2023	Voided
4/27/2023	2280	Maggiano's Inc., an Illinois corporation	4/30/23 Cheer Banquet	Cheer	\$ 2,890.12	Apr 2023	
4/27/2023	2281	BSN Sports LLC	INV 918002643 Girls Volleyball: Spirit Pack Gear	Girls Volleyball	\$ 5,727.65	Apr 2023	
4/28/2023	2282	Cascade Athletic Supply Co Inc	inv 272183 Field paint for baseball lines on gamedays	Baseball	\$ 1,860.13	Apr 2023	
4/28/2023	2283	Simi Valley High School	7 on 7 & Lineman Tournament	Football	\$ 400.00	Apr 2023	
4/5/2023	ACH230405-01	Solupay Merchant	xx4194 Merchant Fees	ASB General	\$ 139.89	Apr 2023	
4/5/2023	ACH230405-02	Solupay Merchant	xx4210 Merchant Fees	ASB General	\$ 139.89	Apr 2023	