

Check Register

Account: 1826 ASB

El Camino Real HS

May 2023

Grand Total: \$ 117,337.29

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
5/1/2023	2284	Popcornopolis LLC	2023 Boys & Girls Lacrosse Fundraiser Reissue	Lacrosse	2,030.00	May 2023	
5/2/2023	2285	Amazon	INV 1LYQ-YY7F-3WJF uniforms for Step Competition	Step Team	196.21	May 2023	
5/2/2023	2286	Daniel Olson	ECR Baseball Tournament 4/29/2023	Baseball	92.00	May 2023	
5/2/2023	2287	Bob Paredes	ECR Baseball Tournament 4/29/2023	Baseball	92.00	May 2023	
5/2/2023	2288	Chris Racina	ECR Baseball Tournament 5/1/2023	Baseball	86.00	May 2023	
5/2/2023	2289	Grant A. Horn	1010 Instruction and Music Design	Band	2,400.00	May 2023	
5/4/2023	2290	Jason Sabolic	Glazier Coaching Clinic - Los Angeles/Costa Mesa	Football	789.37	May 2023	
5/5/2023	2291	Claudia Velasco	Girls Soccer Banquet Reimbursement	Girls Soccer	1,942.85	May 2023	
5/5/2023	2292	Josephine Torres	Girls Soccer Banquet Reimbursement	Girls Soccer	168.75	May 2023	
5/5/2023	2293	BSN Sports LLC	INV 920460419 Softball Jerseys	Softball	414.46	May 2023	
5/9/2023	2294	Grand G&G Inc.	INV 86397 ASB Snack inventory	ASB General	984.34	May 2023	
5/9/2023	2295	Stonefire Grill	JROTC Event	NJROTC	6,293.11	May 2023	
5/9/2023	2296	Stonefire Grill	JROTC Event	NJROTC	3,096.25	May 2023	
5/11/2023	2297	Love to Snack, LLC	inv 39635 ASB Dippin dots	ASB General	726.00	May 2023	
5/11/2023	2298	Daniela Hernandez	The American Association of Teachers of Spanish and Portuguese	Spanish Honor Society	310.00	May 2023	
5/11/2023	2299	Beth Corbett	Cheer Banquet	Cheer	355.66	May 2023	
5/15/2023	2300	Josh Lienhard	Sheraton Hotel San Diego (Spring Break)	Baseball	0.00	May 2023	Voided
5/16/2023	2301	Vincent Ramirez	Boys JV Volleyball Tournament 4/29/2023	Boys Volleyball	443.00	May 2023	
5/16/2023	2302	Illene Peevyhouse	Boys JV Volleyball Tournament 4/29/2023	Boys Volleyball	411.00	May 2023	
5/16/2023	2303	Grand G&G Inc.	inv 86859 ASB Snack inventory	ASB General	925.99	May 2023	
5/16/2023	2304	Kurt Kerby	ECR Baseball Tournament 5/6/2023	Baseball	110.00	May 2023	
5/16/2023	2305	Chris Racina	ECR Baseball Tournament 5/2/2023	Baseball	92.00	May 2023	
5/17/2023	2306	Ken Ashford	ECR Baseball Tournament 5/12/2023	Baseball	92.00	May 2023	
5/17/2023	2307	Steven Montalvo	ECR Baseball Tournament 5/12/2023	Baseball	92.00	May 2023	
5/17/2023	2308	Steven Montalvo	ECR Baseball Tournament 5/13/2023	Baseball	86.00	May 2023	
5/30/2023	2309	Sweetwater Sound Inc.	INV 35761611 Drama Equipment VENDBILL15072	Drama	5,416.04	May 2023	
5/17/2023	2310	Josh Lienhard	Sheraton Hotel San Diego (Spring Break)	Baseball	2,341.16	May 2023	
5/17/2023	2311	Brooks Transportation Inc.	INV 20010 Ayres Hotel Seal Beach field trip 4/21-4/22	Dance Guard	2,150.00	May 2023	
5/17/2023	2312	EWC California, Inc. (AAA Label Factory)	INV 00201690 Security stickers for graduation tickets	Grad Class of 2023	1,030.60	May 2023	
5/18/2023	2313	Beth Corbett	Banquet for cheer / cheer practice	Cheer	644.99	May 2023	
5/18/2023	2314	Ares Sportswear	Shirts for students (Balance Owed from PO8885 in Ares system)	Choir	436.15	May 2023	
5/18/2023	2315	Heidi Hutson	DTASC	Drama	555.50	May 2023	Voided
5/19/2023	2316	Daniela Hernandez	Wise Up (CHIRLA)	Spanish Honor Society	135.00	May 2023	
5/19/2023	2317	Daniela Hernandez	Wise Up (CHIRLA)	Spanish Honor Society	135.00	May 2023	
5/19/2023	2318	Picture Perfect Graphics	4019 Uniforms for Cross Country	Cross Country	216.15	May 2023	
5/19/2023	2319	Deny Sportswear	2034 Boys Soccer - Banquet Awards	Boys Soccer	261.98	May 2023	
5/22/2023	2320	Deny Sportswear	inv 1838 jersey print	Girls Soccer	375.31	May 2023	
5/22/2023	2321	U.S. Fund for UNICEF	UNICEF Donation	UNICEF	17.25	May 2023	
5/23/2023	2322	Baron Championship Rings Ltd.	inv 61999 championship rings	Girls Soccer	969.07	May 2023	
5/22/2023	2323	Nathan Shibata	Reimbursement for 3/23/23 Iowa Robotics trip	Robotics	342.93	May 2023	
5/22/2023	2324	Esther Yanez	INV 1035 Balloons for the Alternative Education Senior Awards night.	ASB General	286.00	May 2023	

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5/22/2023	2325	Woodland Hills Country Club	E05647 Boys Volleyball: Banquet	Boys Volleyball	4,088.20	May 2023	
5/22/2023	2326	German Hernandez	5/22/23 Food For Alt Ed	ASB General	2,432.00	May 2023	
5/23/2023	2327	Puja Savla	Beyond the books	Beyond the Books	160.45	May 2023	
5/24/2023	2328	Ariella Gomez	CS45203 Refund	Grad Class of 2023	125.00	May 2023	
5/24/2023	2329	Michelle Charles	Order# 1003062130 refund	Grad Class of 2023	135.00	May 2023	
5/24/2023	2330	Cesar Rosales	CS45464 Prom 2023 Refund	Grad Class of 2023	125.00	May 2023	
5/24/2023	2331	Consuela Almeda	CS45060 Prom 2023 Refund	Grad Class of 2023	125.00	May 2023	
5/24/2023	2332	Brooks Transportation Inc.	INV 20079 USC Phys. Education Bldg 4/29	NJROTC	900.00	May 2023	
5/26/2023	2333	First Class Events	005476 Senior Prom 2023- Venue Cost	Grad Class of 2023	71,000.00	May 2023	
5/30/2023	2334	Evan Coleman	STEP team	Step Team	704.42	May 2023	
5/2/2023	ACH230502-01	City National Bank	Dep Adj \$5 or Less	ASB General	0.10	May 2023	