

Check Register

Account: 1826 ASB
 El Camino Real HS
 Oct 2023

Grand Total: \$ 63,300.07

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
10/3/2023	2455	Soccer.com (Sports Endeavors, Inc.)	INV 9403591811 Boys Soccer Socks	Boys Soccer	\$ 1,700.99	Oct 2023	
10/3/2023	2456	Brian Wilson	Student Council reimbursments	Student Council	\$ 15.55	Oct 2023	
10/2/2023	2457	DTASC	INV 202362 Fall Registration	Drama	\$ 776.00	Oct 2023	
10/2/2023	2458	Robolink, Inc.	D3445 JROTC Drones	NJROTC	\$ 859.96	Oct 2023	
10/2/2023	2459	BSN Sports LLC	INV 922471901 Girls Volleyball: Gear Spandex	Girls Volleyball	\$ 930.60	Oct 2023	
10/2/2023	2460	BSN Sports, LLC	INV 922471898 Footballs and football bag for JV	Football	\$ 1,491.60	Oct 2023	
10/3/2023	2461	Tina's Flower & Gifts	09/29 Flowers for homecoming	Student Council	\$ 312.55	Oct 2023	
10/4/2023	2462	Impact Cheer & Tumbling	09/23 Coaching	Cheer	\$ 966.00	Oct 2023	
10/4/2023	2463	BSN Sports, LLC	INV 922507692 Coaches & Admin gear	Football	\$ 3,988.48	Oct 2023	
10/5/2023	2464	Grad Awards LLC	INV 11722 CSF AWARDS	CSF	\$ 1,084.50	Oct 2023	
10/5/2023	2465	Chartwells Division Services	INV 4034900149 Extra team meals for game day (JV & Var.)	Football	\$ 217.00	Oct 2023	
10/5/2023	2466	BSN Sports, LLC	INV 922507702 Wrestling Warmups	Wrestling	\$ -	Oct 2023	Voided
10/6/2023	2467	Seema Cecil	Mini Water Bottles -	Student Council	\$ 88.80	Oct 2023	
10/11/2023	2468	Love to Snack, LLC	Dippin Dots for Student Store	ASB General	\$ 858.00	Oct 2023	
10/11/2023	2469	Grand G&G Inc.	Student Store Water and snacks for ASB sales	ASB General	\$ 1,239.62	Oct 2023	
10/11/2023	2470	Grand G&G Inc.	Student Store snacks	ASB General	\$ 1,059.50	Oct 2023	
10/11/2023	2471	Chris Racina	ECR Baseball Tournament Re-issue	Baseball	\$ 86.00	Oct 2023	
10/11/2023	2472	Chatsworth High School	Girls Volleyball Tournament Att. Sina Aghassy	Girls Volleyball	\$ 1,300.00	Oct 2023	
10/16/2023	2473	Brian Wilson	ASB event supplies	Student Council	\$ 113.41	Oct 2023	
10/16/2023	2474	Lynsey R Shano	ASB event supplies	Student Council	\$ 77.83	Oct 2023	
10/16/2023	2475	Johanna Isom	Senior Night - cheer	Cheer	\$ 131.40	Oct 2023	
10/18/2023	2476	Impact Cheer & Tumbling	10/23 Coaching	Cheer	\$ 1,832.00	Oct 2023	
10/18/2023	2477	Clemente Ramirez	Student Council Refund for parent	Student Council	\$ 12.56	Oct 2023	
10/18/2023	2478	Varsity Spirit Fashions	INV 37802272 New Cheer Uniforms	Cheer	\$ 6,981.28	Oct 2023	
10/18/2023	2479	Educational Theatre Association	2023-2024 Thespian Troupe	Drama	\$ 129.00	Oct 2023	
10/18/2023	2480	Dos Pueblos High School Boys Volleyball	2023 Tournament Boys Volleyball C/O Ehren Hug	Boys Volleyball	\$ 450.00	Oct 2023	
10/19/2023	2481	Daniel Celnik	08-09/23 Marching Band Instruction	Marching Band	\$ 700.00	Oct 2023	
10/19/2023	2482	William Wong	08-09/23 Marching Instruction	Marching Band	\$ 700.00	Oct 2023	
10/19/2023	2483	Michael Jeff	INV 09-08/23 Marching Band Percussion Instruction	Marching Band	\$ 700.00	Oct 2023	
10/20/2023	2484	Cascade Athletic Supply Co Inc	INV 274450 Decals for Helmets	Football	\$ 133.26	Oct 2023	
10/24/2023	2485	Picture Perfect Graphics	INV 4122 Cross Country safety shirts for Team.	Cross Country	\$ 756.00	Oct 2023	
10/26/2023	2500	Laguna Hills HS	Girls Wrestling Tournament Laguna Hills HS 2023	Wrestling	\$ 375.00	Oct 2023	
10/27/2023	2501	Love to Snack, LLC	Dippin Dots Inventory	ASB General	\$ 477.60	Oct 2023	
10/26/2023	2502	Evelyn Velarde	INV 0931 Custom Tees	NJROTC	\$ 2,180.00	Oct 2023	
10/26/2023	2503	Evelyn Velarde	INV 0920 Custom Polos	NJROTC	\$ 5,000.00	Oct 2023	
10/26/2023	2504	Robolink, Inc.	INV 211341 Drones and parts	NJROTC	\$ 10,796.66	Oct 2023	
10/26/2023	2505	Irene Paez	Student Store Water	ASB General	\$ 200.73	Oct 2023	
10/26/2023	2506	Irene Paez	PD Meeting 8/11/23	ASB General	\$ -	Oct 2023	Voided
10/27/2023	2508	Dave & Buster's Entertainment, Inc.	10/2023 Senior Halloween Event Balance	Grad class of 2024	\$ 6,597.03	Oct 2023	

