

Check Register

Account: 1826 ASB

El Camino Real HS

Nov 2023

Grand Total: \$ 71,533.93

Check		Name	Memo	Trust Account	Amount	Period	VOID
Date	Number						
11/1/2023	2518	BSN Sports, LLC	INV 922507702 Wrestling Warmups	Wrestling	4,540.22	Nov 2023	
11/1/2023	2519	BSN Sports LLC	INV 923110846 Boys Soccer White Uniforms	Boys Soccer	2,651.99	Nov 2023	
11/2/2023	2520	Grand G&G Inc.	inv 89546 Student Store Snacks	ASB General	465.09	Nov 2023	
11/2/2023	2521	Grand G&G Inc.	inv 89520 Student Store Snacks	ASB General	583.64	Nov 2023	
11/2/2023	2522	Baron Championship Rings Ltd.	inv 61998 Championship Rings	Girls Soccer	7,944.22	Nov 2023	
11/7/2023	2523	Pearson Incorporated (Band Shoppe)	INV SIV364713 Swing Flag	Marching Band	1,422.65	Nov 2023	
11/8/2023	2524	Custom Stats Cards	INV 101101 Senior Banners	Drill Team	600.00	Nov 2023	
11/8/2023	2525	Daniel De Luna	09/15-10/15 Color guard Coaching	Drill Team	700.00	Nov 2023	
11/8/2023	2526	First Class Events	05/25/2024 Deposit for Prom	Grad class of 2024	4,000.00	Nov 2023	
11/8/2023	2527	Ewing Irrigation Products, Inc.	INV 20789022 Mound Clay	Baseball	701.49	Nov 2023	
11/8/2023	2528	Sterling Venue Ventures LLC (Canyon Club)	INV 42690 Football banquet 2023 - Deposit	Football	1,000.00	Nov 2023	
11/8/2023	2529	Chartwells Division Services	INV 4034900151 Team gameday meals (JV & Var.)	Football	612.50	Nov 2023	
11/8/2023	2530	Mallerlyn Kosmidis	INV 1415 2023-2024 Gaming Kit	NJROTC	2,249.98	Nov 2023	
11/8/2023	2531	Varsity Spirit Fashions	INV 37802382 Cheer uniforms	Cheer	3,958.48	Nov 2023	
11/9/2023	2532	Grand G&G Inc.	inv 90370 Student Store Snack Inventory	ASB General	1,444.18	Nov 2023	
11/9/2023	2533	Harrow Sports, Inc. (Next Level Resource Partners, LLC)	inv 612211 duffel bags	Baseball	1,022.91	Nov 2023	
11/9/2023	2534	Soccer.com (Sports Endeavors, Inc.)	INV 9403515215 Shorts for Girls Soccer	Girls Soccer	221.49	Nov 2023	
11/13/2023	2535	GoDog Sports, Inc.	219 Broadcast Camera	Baseball	4,972.00	Nov 2023	
11/15/2023	2536	Ares Sportswear	INV 742724 Polo Shirts	Choir	610.14	Nov 2023	
11/15/2023	2537	Impact Cheer & Tumbling	11/23 Coaching	Cheer	1,080.00	Nov 2023	
11/16/2023	2538	Victory Team Apparel, INC (OMNI CHEER)	inv 2023002777387 Pom Pom's for Competition	Cheer	380.74	Nov 2023	
11/16/2023	2539	Bailey Hooper	09/23-10/23 Color Guard Coaching	Dance Guard	700.00	Nov 2023	
11/16/2023	2540	Melissa Harr	Field Trip	ECR Community Leaders	72.00	Nov 2023	
11/17/2023	2541	Kevin Thurow	Drill team silk flags	Dance Guard	1,878.42	Nov 2023	
11/17/2023	2542	Woodland Hills Country Club	Girls Volleyball: Banquet Fall 2023	Girls Volleyball	6,771.58	Nov 2023	
11/17/2023	2543	Hart High School	Hart HS Softball Tournament 2024	Softball	550.00	Nov 2023	
11/17/2023	2544	Valencia High School	Valencia HS Boys Wrestling Tournament 12/29-12/30/23	Wrestling	550.00	Nov 2023	
11/17/2023	2545	Corbin Bowling Center Inc.	Corbin Bowl - trust Baseball	Baseball	4,840.00	Nov 2023	
11/20/2023	2546	Allied Private Investigations & Security Services, LLC	INV ELC 2309 Security Services 09/22/2023	Student Council	686.25	Nov 2023	
11/20/2023	2547	Allied Private Investigations & Security Services, LLC	INV ELC 2309 D Security Services 09/30/2023	Student Council	1,620.00	Nov 2023	
11/20/2023	2548	Allied Private Investigations & Security Services, LLC	INV ELC 2309 A Security Services 09/15/2023	Student Council	1,012.50	Nov 2023	
11/21/2023	2549	Hart High School	Hart Soccer Showcase 2023	Boys Soccer	1,200.00	Nov 2023	
11/21/2023	2550	Santa Clara High School	Santa Clara HS Winter Classic Girls Basketball 2023	Girls Basketball	475.00	Nov 2023	
11/21/2023	2551	Live Athletics Wellness	Girls Basketball Strength Training 9/1-9/30	Girls Basketball	700.00	Nov 2023	
11/21/2023	2552	Live Athletics Wellness	Boys Basketball Strength Training 9/1-9/30	Boys Basketball	700.00	Nov 2023	
11/21/2023	2553	Soccer.com (Sports Endeavors, Inc.)	PO9721 Boys Soccer- Coaches Gear	Boys Soccer	1,017.49	Nov 2023	
11/21/2023	2554	Camarillo High School	Wrestling Tournament 2023	Wrestling	425.00	Nov 2023	
11/21/2023	2555	Calvary Chapel HS	Kris Camacho Memorial Wrestling Tournament	Wrestling	400.00	Nov 2023	
11/22/2023	2556	White's Studios, Inc.	INV 620098 Boys Soccer Team photos	Boys Soccer	935.00	Nov 2023	

