

Check Register

Account: 1826 ASB

El Camino Real HS

Dec 2023

Grand Total: \$ 158,090.90

Check		Name	Memo	Trust Account	Amount	Period	VOID
Date	Number						
12/1/2023	2563	Grand G&G Inc.	inv 90784 Student Store Inventory	ASB General	\$ 903.55	Dec 2023	
12/1/2023	2564	Countdown Printables	inv 31407 Soccer Spirit Apparel	Girls Soccer	\$ 238.83	Dec 2023	
12/1/2023	2565	Cynthia Simms	Reimbursement - Halloween Door Decorating Contest Prizes	Student Council	\$ 119.88	Dec 2023	
12/1/2023	2566	Chaminade College Prep High School	11/20-11/25 8th Annual West Valley Tip-Off Classic	Boys Basketball	\$ 500.00	Dec 2023	
12/4/2023	2567	Canoga Park High School	11/18/23 Wrestling Tournament 2023 Boys & Girls	Wrestling	\$ 500.00	Dec 2023	
12/4/2023	2568	Morro Bay High School	01/19-01/20/24 68th Ann. Sam Boyd California Invitational	Wrestling	\$ 650.00	Dec 2023	
12/5/2023	2569	Arrae Promotions	INV 6289 Senior Class Tee Shirts 2024	Student Council	\$ 18,374.10	Dec 2023	
12/6/2023	2570	Colson Phillip	Student Council Mixer	Student Council	\$ 151.11	Dec 2023	
12/6/2023	2571	Kristy Sundberg	candy refund	Student Council	\$ 21.99	Dec 2023	
12/6/2023	2572	Sterling Venue Ventures LLC (Canyon Club)	2023 Football Banquet	Football	\$ 10,826.00	Dec 2023	
12/7/2023	2573	Live Athletics Wellness	Girls Basketball Training 10/4-10/25/2024	Girls Basketball	\$ 700.00	Dec 2023	
12/7/2023	2574	Live Athletics Wellness	Boys Basketball Training 10/4 - 10/25/2023	Boys Basketball	\$ 700.00	Dec 2023	
12/7/2023	2575	Live Athletics Wellness	Basketball Training 11/11/2023	Boys Basketball	\$ 200.00	Dec 2023	
12/8/2023	2576	Grand G&G Inc.	inv 90893 Student Store Snacks	ASB General	\$ 372.04	Dec 2023	
12/8/2023	2577	Alyssa Lee	Girls Volleyball: Banquet Fall 2023	Girls Volleyball	\$ 1,640.36	Dec 2023	
12/8/2023	2578	Trophyman/Best Buy Trophy	INV 18225 End of the year trophies for football banquet.	Football	\$ 728.18	Dec 2023	
12/12/2023	2579	NASSP	9001680352 NHS Membership	National Honor Society	\$ 385.00	Dec 2023	
12/12/2023	2580	Daniel De Luna	11/23 Coaching for Dance Guard	Drill Team	\$ 600.00	Dec 2023	
12/12/2023	2581	Aviata Sports LLC	INV2022428A Goalie gloves	Girls Soccer	\$ 646.15	Dec 2023	
12/12/2023	2582	Grant A. Horn	INV 0003 Winter 23- Spring 24 Writing Fee	Band	\$ 1,290.00	Dec 2023	
12/13/2023	2583	Michael Jeff	12/23 Music writting fee	Band	\$ 1,200.00	Dec 2023	
12/13/2023	2584	Conrad Sun LLC (Ren Athletics)	Girls Volleyball - Varsity Jerseys 2023	Girls Volleyball	\$ 1,747.58	Dec 2023	
12/13/2023	2585	Deny Sportswear	INV 2248 ECR Boys Water Polo	Boys Water Polo	\$ 170.58	Dec 2023	
12/13/2023	2586	Tara Knight	INV US199903230600 Boys Water Polo Towel's	Boys Water Polo	\$ 431.80	Dec 2023	
12/13/2023	2587	Countdown Printables	INV 31923 Custom Jackets	Girls Soccer	\$ 7,252.44	Dec 2023	
12/18/2023	2588	Love to Snack, LLC	inv 38976 Student Store Dippin Dots	ASB General	\$ 286.56	Dec 2023	
12/15/2023	2589	Sly Graphics Corp	INV1124 Balloon Arch	Student Council	\$ 527.56	Dec 2023	
12/15/2023	2590	Los Angeles School Police Department	Homecoming dance	Student Council	\$ 1,131.24	Dec 2023	
12/15/2023	2591	BJ's Restaurant & Brewhouse	12/17/23 Senior Event	Grad Class of 2024	\$ 1,173.55	Dec 2023	
12/19/2023	2592	Lynsey R Shano	Student Council Banquet 2023-2024	Student Council	\$ 1,039.42	Dec 2023	
12/19/2023	2593	Countdown Printables	INV 31523-1 Baseball Equipment	Baseball	\$ 2,954.77	Dec 2023	
12/19/2023	2594	Gold Star Brigade	12/23 Replacement Fee for Bess set	Band	\$ 600.00	Dec 2023	
12/20/2023	2595	Los Angeles Cable Television Access Corp.	INV 2192 Live streaming of Football games on 8/26/23 & 9/29/23	Football	\$ 5,000.00	Dec 2023	
12/21/2023	2596	BSN Sports LLC	924005974 Boys Soccer - Team Sweatshirts	Boys Soccer	\$ 4,702.36	Dec 2023	
12/21/2023	2597	Veronica Ocana	INV 24238 Seniors T-Shirt 2024	Student Council	\$ 6,154.67	Dec 2023	
12/21/2023	2598	Countdown Printables	ECR MERCH INV#31292-6	ASB General	\$ 6,723.75	Dec 2023	
12/21/2023	2599	Cheryl M Dorries	Wednesday Breakfast	ASB General	\$ 505.34	Dec 2023	
12/21/2023	2600	Drizen-dohs Corporate Communications, Inc.	INV 8221 Basketball Media Guide 2023	Boys Basketball	\$ 2,195.97	Dec 2023	
12/22/2023	2601	Arrae Promotions	INV 3248 Student Council Crewneck Sweatshirts	Student Council	\$ 8,869.50	Dec 2023	
12/22/2023	2602	Arrae Promotions	INV 3249 Juniors Crewneck Sweatshirts	Student Council	\$ 7,489.80	Dec 2023	
12/22/2023	2603	Colson Phillip	Cheer/Football Party Dessert	Cheer	\$ 104.91	Dec 2023	
12/22/2023	2604	Alyssa Lee	State Game Travel	Girls Volleyball	\$ 595.36	Dec 2023	
12/22/2023	2605	Alyssa Lee	State Game Travel	Girls Volleyball	\$ 595.36	Dec 2023	
12/22/2023	2606	Nathan Shibata	REIMBURSEMENT - ROBOTICS LAPTOPS	Robotics	\$ 1,687.07	Dec 2023	
12/22/2023	2607	Grace Brethren Jr/Sr High School	ROBOTICS EVENT REFUND	Robotics	\$ 160.00	Dec 2023	

