

Check Register

Account: 1826 ASB
 El Camino Real HS
 April 2024

Grand Total: \$ 59,082.73

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
4/17/2024	2486	Picture Perfect Graphics	4244 Jersey's for powder puff 04/17/2024	ASB General	\$ 1,962.00	Apr 2024	
4/19/2024	2487	Countdown Printables	PO10288 TRUST ATHLETIC GEAR 04/15/2024	Baseball	\$ 3,233.10	Apr 2024	
4/19/2024	2488	Ethan Norof	ECR Baseball Tournament 2/24/2024 Sierra v Hart JV	Baseball	\$ 89.00	Apr 2024	
4/19/2024	2489	Deny Sportswear	inv 2244 plaque	Boys Soccer	\$ 163.92	Apr 2024	
4/22/2024	2490	Deny Sportswear	2435 Banquet Awards - Boys Soccer	Boys Soccer	\$ 390.81	Apr 2024	
4/23/2024	2491	Jodi Borenstein	cpr training	ASB General	\$ 37.00	Apr 2024	
4/23/2024	2492	Lynsey R Shano	Supplies for Conference	ASB General	\$ 132.98	Apr 2024	
4/23/2024	2493	Woodland Hills Country Club	Balance of Soccer Banquet - Pasta Buffet and Venue rental and set up for 100 people	Girls Soccer	\$ 3,981.15	Apr 2024	
4/25/2024	2494	Grand G&G Inc.	inv 93828 Student Store Inventory	ASB General	\$ 2,023.65	Apr 2024	
4/26/2024	2496	Mark Cavarretta	4/27/2024 ECR Baseball Tournament Castaic v ECR JV	Baseball	\$ 89.00	Apr 2024	
4/26/2024	2497	Kevin Farr	4/27/2024 ECR Baseball Tournament Castaic v ECR Var	Baseball	\$ 98.00	Apr 2024	
4/26/2024	2498	Steven Montalvo	4/27/2024 Frosh Baseball	Baseball	\$ 89.00	Apr 2024	
4/26/2024	2499	Steven Montalvo	4/27/2024 Frosh Baseball Official Game #2	Baseball	\$ 89.00	Apr 2024	
4/2/2024	2787	Harrow Sports, Inc. (Next Level Resource Partners, LLC)	617248 Staff/Coaches Jackets 01/08/2024	Football	\$ -	Apr 2024	Voided
4/3/2024	2788	MG Express Inc.	PO10605 Field Trip ROTC to Ramona HS	NJROTC	\$ 2,700.00	Apr 2024	
4/3/2024	2789	Daniel De Luna	PO10822 March Colorguard coaching and Choreography	Drill Team	\$ 800.00	Apr 2024	
4/3/2024	2790	Michael Jeff	PO10821 March Indoor Percussion Instruction	Band	\$ 1,100.00	Apr 2024	
4/3/2024	2791	Jared Allan Hocson Manuel	PO10823 March Colorguard Choaching	Drill Team	\$ 150.00	Apr 2024	
4/3/2024	2792	Grant A. Horn	30242 March indoor percussion coaching	Band	\$ 1,300.00	Apr 2024	
4/3/2024	2793	BSN Sports, LLC	Spirit Pack - Shirts & Shorts	Football	\$ 3,518.82	Apr 2024	
4/3/2024	2794	Harrow Sports, Inc. (Next Level Resource Partners, LLC)	617248 Staff/Coaches Jackets 01/08/2024	Football	\$ -	Apr 2024	Voided
4/4/2024	2795	Harrow Sports, Inc. (Next Level Resource Partners, LLC)	617248 Staff/Coaches Jackets 01/08/2024	Football	\$ 1,500.97	Apr 2024	
4/4/2024	2796	Grand G&G Inc.	inv 93061 Student Store Inventory	ASB General	\$ 1,638.22	Apr 2024	
4/5/2024	2797	Conrad Sun LLC (Ren Athletics)	5140 Boys Volleyball: 2024 JV/V Uniforms	Boys Volleyball	\$ 4,193.33	Apr 2024	
4/5/2024	2798	Conrad Sun LLC (Ren Athletics)	5149 Girls Beach Volleyball - Uniforms 2024	Girls Volleyball	\$ 688.64	Apr 2024	
4/9/2024	2799	CA Association of Directors of Activities	PO10773 cada student council invoice 04092024	ASB General	\$ 525.00	Apr 2024	
4/9/2024	2800	Impact Cheer & Tumbling	PO10886 IMPACT CHEER COACHING 04/08/2024	Cheer	\$ 1,350.00	Apr 2024	
4/4/2024	2801	BSN Sports, LLC	inv 925023545 Player backpacks	Football	\$ 838.40	Apr 2024	
4/4/2024	2802	LOC Enterprises LLC	inv 105 LOC Air Pink goalie gloves	Girls Soccer	\$ -	Apr 2024	Voided
4/9/2024	2803	German Hernandez	PO10862 Boys Soccer - Banquet Food 04/04/2024	Boys Soccer	\$ 1,420.90	Apr 2024	
4/9/2024	2804	Jason Grider	Banquet food	Boys Soccer	\$ 295.63	Apr 2024	
4/10/2024	2805	Ken Ashford	PO10903 ECR Baseball Tourney Official 4/6/2024 Sierra v. Burbank Var	Baseball	\$ 98.00	Apr 2024	
4/10/2024	2806	Bob Paredes	PO10904 ECR Baseball Tourney Official 4/6/2024 Sierra v. Burbank Var	Baseball	\$ 98.00	Apr 2024	
4/11/2024	2807	Matthew Wright	ROYAL REGIMENT MILEAGE SEPT-NOV 23	Band	\$ 286.50	Apr 2024	
4/12/2024	2808	George Borgardt	PO10940 Reimbursement For Softball Tournament	Softball	\$ 86.18	Apr 2024	
4/12/2024	2809	Porter Valley Country Club	IQBEC -00107 ECRCHS CHEER BANQUET FINAL PAYMENT	Cheer	\$ 3,206.08	Apr 2024	
4/15/2024	2810	Grand G&G Inc.	inv 93466 Student Store Inventory	ASB General	\$ 3,001.60	Apr 2024	
4/23/2024	2811	Jesus Contreras	Senior night for boys/girls lacrosse	Boys Lacrosse	\$ -	Apr 2024	Voided
4/25/2024	2812	Monte Murray	PO10951 ECR Baseball Tournament 4/13/2024 Saugus v Narbonne Var	Baseball	\$ 98.00	Apr 2024	
4/26/2024	2813	Juan Piedra	PO10947 ECR Baseball Tournament 4/13/2024 Castaic v Burroughs JV	Baseball	\$ 116.00	Apr 2024	
4/26/2024	2814	Eddie Hwang	PO10981 ECR Baseball Tournament Saugus v El Segundo JV	Baseball	\$ 89.00	Apr 2024	
4/26/2024	2815	Ray Lombardo	PO10950 ECR Baseball Tournament 4/13/2024 Saugus v Narbonne Var	Baseball	\$ 98.00	Apr 2024	
4/26/2024	2816	Bob Paredes	PO10980 ECR Baseball Tournament 4/20/2024 Poly v Quartz Hill JV	Baseball	\$ 89.00	Apr 2024	
4/26/2024	2817	Ralph Peck	PO10949 ECR Baseball Tournament 4/13/2024 Poly v El Segundo Varsity	Baseball	\$ 98.00	Apr 2024	
4/25/2024	2818	Jesus Contreras	Senior night for boys/girls lacrosse	Boys/Girls Lacrosse	\$ 426.87	Apr 2024	

