

## Check Register

El Camino Real HS  
February 2019



Grand Total 15,355.79

Vendor	Check Number	Void	Date	Description	Check Amount
Eastbay Team Sales	1029		2/4/2019	UA Ripshot Penny - Royal - Boys Lacrosse Trust	217.31
				Jackets, Polos, Shorts, Pants - Girls Basketball	
Eastbay Team Sales	1030		2/4/2019	Trust	1,961.73
Eastbay Team Sales	1031		2/4/2019	UA Ripshot Penny - Royal - Girls Lacrosse Trust	217.31
Alyssa Lee	1032		2/6/2019	Boys Volleyball Jerseys Trust	1,884.00
Alyssa Lee	1033		2/6/2019	3/20-24/2019 Boys Volleyball - Hawaii Trip Trust	1,848.76
Alyssa Lee	1034		2/6/2019	3/20-24/19 Boys Volleyball Trust Hawaii Trip	507.20
Joe Wyatt	1035		2/6/2019	Sr Night Flowers Boys Basketball Trust	43.80
Alyssa Lee	1036		2/6/2019	3/20-24/19 Boys Volleyball Hawaii Travel Trust	3,235.33
Victory Custom Athletics	1037		2/6/2019	Jackets - Baseball Trust	193.16
Victory Custom Athletics	1038		2/6/2019	Jackets - Baseball Trust PO504	579.46
Wiener, Cory	1039		2/12/2019	Mr. El Camino Supervision, 1/31/19	45.00
				Winter percussion instruction for the month of	
Grant A. Horn	1040		2/15/2019	January 2019	625.00
				Winter percussion instruction for the month of	
Andrew S Ramirez	1041		2/15/2019	January 2019	625.00
Joe Wyatt	1042		2/15/2019	Meals - Boys Basketball Trust	473.41
				for Class of 2019 Powder Puff game jerseys - I will	
				email the actual list of sizes and shirt detail directly	
Planet Offside Inc. (Offside Sports)	1043		2/15/2019	to vendor	1,100.00
				2/25/19 JV Softball vs West Ranch HS JV - Plate -	
Michael Fishman	1044		2/25/2019	Softball Trust	80.00
NOT ISSUED	1045			NOT ISSUED	0.00
Planet Offside Inc. (Offside Sports)	1046		2/25/2019	Class of 2019 Powder Puff game jerseys - Balance	1,090.00
				2/27/19 - Varsity Softball vs Saugus Varsity Plate -	
Jim Mulligan	1047		2/26/2019	Softball Trust	77.00
				2/27/19 - Varsity Softball vs Saugus Varsity Base -	
Mike Venarde	1048		2/26/2019	Softball Trust	75.00
Hursh Travel Source Inc.	1049		2/28/2019	Students have paid into trust to cover cost	477.32

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.  
Payroll checks are not included on this register.