

El Camino Real HS

Dec 2021

Grand Total: \$ 37,593.34

ASB Check Register

Name	Check Number	VOID	Date	Memo	Amount	Period
Eastbay Team Sales	1748		12/3/2021	INV# 1474030 Boys Basketball Gear - Trust	\$ 2,217.89	Dec 2021
Jostens, Inc	1749		12/6/2021	inv 1165 2021 Softball CIF-LA Championship Rings - Coaches	\$ 1,472.78	Dec 2021
Jostens, Inc	1750		12/6/2021	inv 1163 Girls Lacrosse CIF-LA Championship Rings - Coaches	\$ 2,446.47	Dec 2021
Eastbay Team Sales	1751		12/6/2021	INV# 1504204 Girls Soccer Backpack 2021-22	\$ 2,077.32	Dec 2021
BSN Sports LLC	1752		12/8/2021	INV 914474709 Boys Soccer Uniforms	\$ 1,121.32	Dec 2021
Amazon	1753		12/10/2021	inv 1V44-1GYJ-FXVV VEX Robotics Competition material	\$ 32.22	Dec 2021
Countdown Printables	1754		12/9/2021	INV 30170 Wrestling Spirit Pack	\$ 1,272.00	Dec 2021
Wyatt, Joe	1755		12/10/2021	Boys Basketball Trust	\$ 74.67	Dec 2021
Christine Berberian	1756		12/14/2021	211208 Costco Supplies - Medical Club Trust	\$ 59.96	Dec 2021
BigSigns.com, Inc	1757		12/14/2021	INV 15623 Signs for Baseball	\$ 1,617.00	Dec 2021
AKD Ink/AKidzdream Inc	1758		12/14/2021	INV 33521 Logos Embroidered	\$ 340.00	Dec 2021
Lee, Alyssa	1759		12/15/2021	Girls Volleyball - SD Tournament (Player Hotel)	\$ 610.08	Dec 2021
KING, CAMILLE	1760		12/15/2021	Cross Country 2021 Banquet	\$ 1,317.89	Dec 2021
Lee, Alyssa	1761		12/17/2021	Girls Volleyball - Banquet	\$ 501.99	Dec 2021
Warner Center Marriott	1762		12/17/2021	Banquet for Football 12/17/21	\$ 9,184.79	Dec 2021
U.S. Bank National Association	1763		12/17/2021	21-November 6539 Credit Card Charges - TRUST	\$ 2,281.20	Dec 2021
Ingraham Trophies and Gifts	1764		12/17/2021	inv 82883 Additional CIF-LA Championship Medals	\$ 208.56	Dec 2021
Soccer.com (Sports Endeavors, Inc.)	1765		12/17/2021	INV 99060297 Girls Soccer Uniforms	\$ 2,445.72	Dec 2021
Warner Center Marriott	1766	VOID	12/20/2021	1/8/22 Band Banquet	\$ -	Dec 2021
Warner Center Marriott	1767		12/20/2021	1/8/22 Band Banquet	\$ 6,102.22	Dec 2021
Lee, Alyssa	1768		12/20/2021	Senior gift - Clothoo	\$ 897.00	Dec 2021
BSN Sports LLC	1769		12/21/2021	inv 915175665 Reversible Pinnies - Girls Lacrosse Trust	\$ 601.14	Dec 2021
BSN Sports LLC	1770		12/21/2021	inv 915106679 Reversible Pinnies - Boys Lacrosse Trust	\$ 601.14	Dec 2021
Solupay Merchant			12/7/2021	xx4194 Merchant Processing Fees Nov 2021	\$ 54.99	Dec 2021
Solupay Merchant			12/7/2021	xx4210 Merchant Processing Fees Nov 2021	\$ 54.99	Dec 2021