

Check Register
Account: 1826 ASB

El Camino Real HS

Jan 2022

Grand Total:

\$ 58,216.93

Name	Check Number	Date	Memo	Amount	Period
Turf Team, Inc.	1771	1/5/2022	INV 004242 Softball Trust	\$ 8,450.00	Jan 2022
AKD Ink/AKidzdream Inc	1772	1/5/2022	inv 33548 Screen Printing for Spirit Pack - Girls Basketball Trust	1,585.56	Jan 2022
Manhattan Stitching	1773	1/5/2022	inv 86629 Patches for Fall 2021 season	657.49	Jan 2022
Picture Perfect Graphics	1774	1/5/2022	inv 3578 Team Jackets	599.97	Jan 2022
BSN Sports LLC	1775	1/5/2022	inv 914448090 Spirit Pack items- Girls Volleyball Trust	5,249.56	Jan 2022
Deny Sportswear	1776	1/6/2022	INV 1460 Boys Soccer Team Jackets	3,255.33	Jan 2022
Deny Sportswear	1777	1/6/2022	INV 1419 Boys Lacrosse Gear	1,093.58	Jan 2022
Countdown Printables	1778	1/6/2022	INV 30146 Softball Coaches Gear	994.81	Jan 2022
Countdown Printables	1779	1/10/2022	inv 30224 Spirit Pack items - Baseball Trust	7,495.00	Jan 2022
BSN Sports LLC	1780	1/10/2022	inv 915106701 Practice Jerseys and Shorts - Boys Basketball Trust	943.66	Jan 2022
Deny Sportswear	1781	1/11/2022	INV 1420 Boys & Girls Lacrosse Shorts	2,411.19	Jan 2022
Countdown Printables	1782	1/13/2022	INV 30266 Girls Soccer shirt numbers/logo	125.00	Jan 2022
Ares Sportswear	1783	1/13/2022	INV 645584 Printing logo in shirts	762.56	Jan 2022
Ares Sportswear	1784	1/13/2022	INV 644468 2021 Choir shirt printing	402.70	Jan 2022
Deny Sportswear	1785	1/13/2022	INV 1481 Girls Golf Awards	287.66	Jan 2022
Omero Pena	1786	1/18/2022	INV 0044 Softball T Shirts	1,143.18	Jan 2022
Amazon	1787	1/18/2022	INV 17JK-9HJD-J3N6 Gifts for Teachers	107.39	Jan 2022
Shoot A Way Inc	1788	1/20/2022	INV 29892k Girls/Boys Basketball Supplies- Trust	2,000.00	Jan 2022
World Unispec	1789	1/20/2022	inv 00001208 Black Zip-Up Hoodies	3,558.60	Jan 2022
BSN Sports LLC	1790	1/24/2022	inv 915454036 Girls Basketball Spirit Pack Items	7,064.83	Jan 2022
World Unispec	1791	1/25/2022	inv 00001211 Sweatpants, Sweatshirts	9,747.00	Jan 2022
Amazon	1792	1/26/2022	PO5837 INV 1VDM-MDHW-H3J1 Homecoming Court Necessities	171.88	Jan 2022
Solupay Merchant		1/5/2022	xx4210 Merchant Processing Fees	54.99	Jan 2022
Solupay Merchant		1/5/2022	xx4194 Merchant Processing Fees	54.99	Jan 2022

