

# Check Register

Account: 1826 ASB

El Camino Real HS

Feb 2022

Grand Total: \$ 28,108.16

Name	Check Number	VOID	Date	Memo	Amount	Period
KING, CAMILLE	1793		2/1/2022	CIF Cross Country State Meet	\$ 770.83	Feb 2022
Eastbay Team Sales	1794		2/2/2022	INV 1433981 ECR Football Spirit pack order	\$ 11,019.94	Feb 2022
World Unispec	1795		2/3/2022	inv 00001208 Black Zip-Up Hoodies	\$ 400.95	Feb 2022
Deny Sportswear	1796		2/8/2022	inv 1512 Senior Night Jersey Frames - Boys Basketball Trust	\$ 640.08	Feb 2022
World's Finest Chocolate, Inc	1797		2/9/2022	inv 91338063 Chocolate Shop Bar Variety Pack	\$ 1,031.00	Feb 2022
George A Jackson III	1798		2/9/2022	2021 Fall Sound Design	\$ 250.00	Feb 2022
AKD Ink/AKidzdream Inc	1799		2/9/2022	INV33542 Girls Lacrosse and Boys Lacrosse Practice Jerseys	\$ 614.30	Feb 2022
Countdown Printables	1800		2/11/2022	INV 30372 Wrestling T-Shirt	\$ 1,115.87	Feb 2022
Cavalier Printing	1801		2/11/2022	INV 1484 Baseball Programs	\$ 2,628.00	Feb 2022
AKD Ink/AKidzdream Inc	1802		2/11/2022	INV 33583 Softball Jackets	\$ 100.00	Feb 2022
Concourse Team Express	1803		2/14/2022	INV454205 Baseball Equipment	\$ 1,553.95	Feb 2022
AKD Ink/AKidzdream Inc	1804		2/16/2022	INV 33584 Boys Soccer Jackets	\$ 160.00	Feb 2022
VOID	1805	VOID	2/16/2022	VOID	\$ -	Feb 2022
Conrad Sun LLC (Ren Athletics)	1806		2/17/2022	inv 12-Jan-22 ECRCHS Boys Volleyball Uniform	\$ 3,239.01	Feb 2022
Love to Snack, LLC	1807		2/18/2022	INV 31479 Dippin Dots Reorder for ASB sales	\$ 540.00	Feb 2022
Eastbay Team Sales	1808		2/22/2022	INV1525988 Softball Screen Printing -Trust	\$ 331.24	Feb 2022
Deny Sportswear	1809		2/23/2022	inv 1566 20x30 framed jersey Girls Basketball Trust	\$ 309.48	Feb 2022
VOID	1810	VOID	2/24/2022	VOID	\$ -	Feb 2022
HD Print Design	1811		2/25/2022	Girls Beach Volleyball Gear	\$ 1,250.82	Feb 2022
Conrad Sun LLC (Ren Athletics)	1812		2/25/2022	Girls Sand Volleyball Uniforms	\$ 630.00	Feb 2022
Deny Sportswear	1813		2/28/2022	inv 1560 Senior Awards/embroidery	\$ 545.68	Feb 2022
BSN Sports LLC	1814		2/28/2022	inv 915948196 Girls Beach Volleyball	\$ 253.80	Feb 2022
Diana I Lopez	1815		2/28/2022	Girls Basketball Trust	\$ 475.23	Feb 2022
Solupay Merchant			2/7/2022	xx4210 Merchant Processing Fees	\$ 123.99	Feb 2022
Solupay Merchant			2/7/2022	xx4194 Merchant Processing Fees	\$ 123.99	Feb 2022