

Check Register
Account: 1826 ASB

El Camino Real HS

Mar 2022

Grand Total: **\$ 39,966.58**

Stay Other LLC	1816		3/2/2022	PO6450 INV 2021145 Uniform Rentals	\$	1,945.80	Mar 2022
Genesis Deering Inc.	1817		3/2/2022	388B-A Football game merchandise	\$	5,683.00	Mar 2022
The University Corperation	1818		3/8/2022	2122049 Baseball Budget/Baseball Trust	\$	958.63	Mar 2022
Cimarron Sign Services, Inc.	1819		3/9/2022	INV 111356 Jersey Retirement Ceremony	\$	1,795.00	Mar 2022
Manhattan Stitching	1820		3/10/2022	87563 PowderPuff Jerseys 2022	\$	2,521.35	Mar 2022
Sheraton Mission Valley	1821	Voided	3/10/2022	B896855 Baseball Team Rooms	\$	-	Mar 2022
Sheraton Mission Valley	1822		3/10/2022	B896855 Baseball Team Rooms	\$	5,950.30	Mar 2022
Amazon	1823		3/11/2022	inv 1JTQ-PQD6-VXHY Rubber Bands (1 lb)	\$	19.66	Mar 2022
Deny Sportswear	1824		3/11/2022	INV 1498 Boys Lacrosse Senior Awards	\$	827.00	Mar 2022
Robot Mesh LLC	1825		3/14/2022	INV 1000045599 VEX Competition Material	\$	1,256.11	Mar 2022
BSN Sports LLC	1826		3/16/2022	INV 916031981 Boys Volleyball Warm-Up	\$	916.51	Mar 2022
George A Jackson III	1827		3/18/2022	02/22 Band Instruction	\$	700.00	Mar 2022
Michael Jeff	1828		3/18/2022	02/22 Instruction Band	\$	500.00	Mar 2022
Grant A. Horn	1829		3/18/2022	02/22 INV 1 Instruction Band	\$	800.00	Mar 2022
Eastbay Team Sales	1830		3/18/2022	INV 1534621 Football Spirit Pack	\$	2,288.33	Mar 2022
Choi, Eric	1831		3/21/2022	SoCal CIF Regional Game 3/1/2022	\$	262.25	Mar 2022
Terndrup, John	1832		3/22/2022	CIF State Wrestling	\$	1,358.31	Mar 2022
Ariana Soltanzadeh	1833		3/22/2022	2019-2020 Waterpolo Gear Refund	\$	133.00	Mar 2022
Nina Gallery Inc	1834		3/23/2022	Photo Booth for marching band banquet	\$	490.00	Mar 2022
Timothy C Jaffe	1835		3/23/2022	INV 11_18_21 DJ 3rd Degree for marching band banquet	\$	325.00	Mar 2022
Henry Schein	1836		3/23/2022	16556585 Girls Soccer Supplies - Trust	\$	330.00	Mar 2022
Love to Snack, LLC	1837		3/24/2022	inv 31279 Dippin Dots Reorder (ASB Check)	\$	540.00	Mar 2022
Cimarron Sign Services, Inc.	1838		3/25/2022	inv 112027 Wall Sign - Baseball Trust	\$	195.00	Mar 2022
Ryan Detlefsen	1839		3/25/2022	INV 03092022 Guitar Rehearsal	\$	680.00	Mar 2022
Snap! Mobile, Inc	1840		3/25/2022	INV 37282 Backpacks for Student Athletes	\$	800.00	Mar 2022
Hyperthreads Inc	1841		3/25/2022	INV 136986 Custom Knit Socks	\$	555.00	Mar 2022
Hot Dogger Tours, Inc. (Gold Coast Tours)	1842		3/28/2022	3 Varsity Baseball Transportation - San Diego Lions Tournament 4/10/2022 to 4/14	\$	5,450.00	Mar 2022
Love to Snack, LLC	1843		3/30/2022	INV 31623 Dippin Dots Reorder for ASB sales [ASB Check]	\$	540.00	Mar 2022
Hernandez, Daniela	1844		3/31/2022	PIPIL INC CHIRLA Shirts	\$	190.00	Mar 2022
Hernandez, Daniela	1845		3/31/2022	The American Association of Teachers of Spanish and Portuguese	\$	382.00	Mar 2022
HD Print Design	1846		3/31/2022	INV 14884 Girls Backpacks Print	\$	263.35	Mar 2022
Brooks Transportation Inc.	1847		3/31/2022	INV 16907 ROTC field trip to Santa Ana HS on 2/5/22	\$	800.00	Mar 2022
Brooks Transportation Inc.	1848		3/31/2022	INV 16876 ROTC field trip on 1/29/22 at Murrieta Mesa HS	\$	400.00	Mar 2022
Solupay Merchant			3/7/2022	xx4194 merchant card processing	\$	54.99	Mar 2022
Solupay Merchant			3/7/2022	xx4210 merchant card processing	\$	54.99	Mar 2022
City National Bank			3/22/2022	Dep Adj \$5 or Less	\$	1.00	Mar 2022