

**Check Register**  
**Account: 1826 ASB**  
**El Camino Real HS**  
**Mar 2022**

<b>Grand Total:</b>	<b>\$39,966.58</b>
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Name	Check Number	VOID	Date	Memo	Trust Account	Amount	Period
Stay Other LLC	1816		3/2/2022	PO6450 INV 2021.145 Uniform Rentals	TRUST - Band	\$ 1,945.80	Mar 2022
Genesis Deering Inc.	1817		3/2/2022	388B-A Football game merchandise	TRUST - Football	\$ 5,683.00	Mar 2022
The University Corperation	1818		3/8/2022	2122049 Baseball Budget/Baseball Trust	TRUST - Baseball	\$ 958.63	Mar 2022
Cimarron Sign Services, Inc.	1819		3/9/2022	INV 111356 Jersey Retirement Ceremony	TRUST - Baseball	\$ 1,795.00	Mar 2022
Manhattan Stitching	1820		3/10/2022	87563 PowderPuff Jerseys 2022	ASB General	\$ 2,521.35	Mar 2022
Sheraton Mission Valley	1821	Voided	3/10/2022	8896855 Baseball Team Rooms	TRUST - Baseball	\$ -	Mar 2022
Sheraton Mission Valley	1822		3/10/2022	8896855 Baseball Team Rooms	TRUST - Baseball	\$ 5,950.30	Mar 2022
Amazon	1823		3/11/2022	inv 1JTQ-PQD6-VXHY Rubber Bands (1 lb)	TRUST - Robotics	\$ 19.66	Mar 2022
Deny Sportswear	1824		3/11/2022	INV 1498 Boys Lacrosse Senior Awards	TRUST - Boys Lacrosse	\$ 827.00	Mar 2022
Robot Mesh LLC	1825		3/14/2022	INV 1000045599 VEX Competition Material	TRUST - Robotics	\$ 1,256.11	Mar 2022
BSN Sports LLC	1826		3/16/2022	INV 916031981 Boys Volleyball Warm-Up	TRUST - Boys Volleyball	\$ 916.51	Mar 2022
George A Jackson III	1827		3/18/2022	02/22 Band Instruction	TRUST - Band	\$ 700.00	Mar 2022
Michael Jeff	1828		3/18/2022	02/22 Instruction Band	TRUST - Band	\$ 500.00	Mar 2022
Grant A. Horn	1829		3/18/2022	02/22 INV 1 Instruction Band	TRUST - Band	\$ 800.00	Mar 2022
Eastbay Team Sales	1830		3/18/2022	INV 1534621 Football Spirit Pack	TRUST - Football	\$ 2,288.33	Mar 2022
Choi, Eric	1831		3/21/2022	SoCal CIF Regional Game 3/1/2022	TRUST - Girls Soccer	\$ 262.25	Mar 2022
Terndrup, John	1832		3/22/2022	CIF State Wrestling	TRUST - Wrestling TRUST - Girls Water Polo	\$ 1,358.31	Mar 2022
Ariana Soltanzadeh	1833		3/22/2022	2019-2020 Waterpolo Gear Refund	Polo	\$ 133.00	Mar 2022
Nina Gallery Inc	1834		3/23/2022	Photo Booth for marching band banquet	TRUST - Band	\$ 490.00	Mar 2022
Timothy C Jaffe	1835		3/23/2022	INV 11_18_21 DJ 3rd Degree for marching band banquet	TRUST - Band	\$ 325.00	Mar 2022
Henry Schein	1836		3/23/2022	16556585 Girls Soccer Supplies - Trust	TRUST - Girls Soccer	\$ 330.00	Mar 2022
Love to Snack, LLC	1837		3/24/2022	inv 31279 Dippin Dots Reorder (ASB Check)	ASB General	\$ 540.00	Mar 2022
Cimarron Sign Services, Inc.	1838		3/25/2022	inv 112027 Wall Sign - Baseball Trust	TRUST - Baseball Drama : ASB - Play Production	\$ 195.00	Mar 2022
Ryan Detlefsen	1839		3/25/2022	INV 03092022 Guitar Rehearsal	Production	\$ 680.00	Mar 2022
Snap! Mobile, Inc	1840		3/25/2022	INV 37282 Backpacks for Student Athletes	TRUST - Football TRUST - Mountain Bike Club	\$ 800.00	Mar 2022
Hyperthreads Inc	1841		3/25/2022	INV 136986 Custom Knit Socks	Bike Club	\$ 555.00	Mar 2022
Hot Dogger Tours, Inc. (Gold Coast Tours)	1842		3/28/2022	409993 Varsity Baseball Transportation - San Diego Lions Tournament 4/10/2022 to 4/14/2022	TRUST - Baseball	\$ 5,450.00	Mar 2022
Love to Snack, LLC	1843		3/30/2022	INV 31623 Dippin Dots Reorder for ASB sales [ASB Check]	ASB General	\$ 540.00	Mar 2022
Hernandez, Daniela	1844		3/31/2022	PIFIL INC CHIRLA Shirts	TRUST - CHIRLA	\$ 190.00	Mar 2022
Hernandez, Daniela	1845		3/31/2022	The American Association of Teachers of Spanish and Portuguese	TRUST - CHIRLA	\$ 382.00	Mar 2022
HD Print Design	1846		3/31/2022	INV 14884 Girls Backpacks Print	TRUST - Girls Volleyball	\$ 263.35	Mar 2022
Brooks Transportation Inc.	1847		3/31/2022	INV 16907 ROTC field trip to Santa Ana HS on 2/5/22	TRUST - NJROTC	\$ 800.00	Mar 2022
Brooks Transportation Inc.	1848		3/31/2022	INV 16876 ROTC field trip on 1/29/22 at Murrieta Mesa HS	TRUST - NJROTC	\$ 400.00	Mar 2022
Solupay Merchant			3/7/2022	xx4194 merchant card processing	ASB General	\$ 54.99	Mar 2022
Solupay Merchant			3/7/2022	xx4210 merchant card processing	ASB General	\$ 54.99	Mar 2022
City National Bank			3/22/2022	Dep Adj \$5 or Less	ASB General	\$ 1.00	Mar 2022