

Check Register

Account: 1826 ASB

El Camino Real HS
July 2022

Grand Total: \$ 18,522.92

Name	Check Number	Date	Memo	Trust Account	Amount	Period
Duran, Noe	2001	7/6/2022	AFCA Football	TRUST - Football	\$ 80.85	Jul 2022
Elyana Nadres	2002	7/7/2022	Wrestling Banquet Meal	TRUST - Wrestling	\$ 372.37	Jul 2022
Phillip, Colson	2003	7/12/2022	5/27/2022 CA State Meet Meals	TRUST - Track & Field	\$ 231.10	Jul 2022
Jostens, Inc	2004	7/12/2022	inv 1626 championship rings for girls basketball coaches 2022	TRUST - Girls Basketball	\$ 1,199.99	Jul 2022
California Institute of Emergency Medical Training	2005	7/12/2022	2022 Counselors and Dean Awards Scholarship - Leta Squier	TRUST - Milt Goffman Scholarship	\$ 3,000.00	Jul 2022
EWC California, Inc. (AAA Label Factory)	2006	7/13/2022	00200875 Graduation 2022 ticket stickers	TRUST - Grad Class 2022	\$ 1,121.99	Jul 2022
Amazon	2007	7/20/2022	inv 1VY6-MDT3-WCTC Mountain Bike Radios	TRUST - Mountain Bike Club	\$ 522.87	Jul 2022
KTG Printing LLC	2008	7/21/2022	INV 10633 Trust JROTC Uniforms	TRUST - NJROTC	\$ 7,093.96	Jul 2022
Edward Hwang	2009	7/21/2022	umpire for baseball tournament game on 3/5/22 and 4/2/22	TRUST - Baseball	\$ 171.00	Jul 2022
Robosource, LLC	2010	7/25/2022	inv IN009526 Screws	TRUST - Robotics	\$ 324.07	Jul 2022
Hype Socks, LLC	2011	7/25/2022	inv 8900203 Spirit Pack - Game Socks	TRUST - Football	\$ 3,792.81	Jul 2022
Deny Sportswear	2012	7/27/2022	1680 Soccer Uniforms	TRUST - Girls Soccer	\$ 501.93	Jul 2022
3477 Solupay		7/6/2022	xx4210 Merchant Fees	ASB General	\$ 54.99	Jul 2022
3477 Solupay		7/6/2022	xx4194 Merchant Fees	ASB General	\$ 54.99	Jul 2022