

**Check Register**

Account: 1826 ASB

El Camino Real HS

February 2023

**Grand Total: \$ 80,842.53**

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
2/2/2023	2149	BSN Sports LLC	inv 919991332 nike academy team backpacks	Girls Soccer	\$ 1,923.95	Feb 2023	
2/2/2023	2150	Grand G&G Inc.	Student Store snack sale inventory	ASB General	\$ 651.06	Feb 2023	
2/3/2023	2151	Cavalier Printing	INV 1613 Guides for baseball guides	Baseball	\$ 2,175.00	Feb 2023	
2/6/2023	2152	Denise Ataei	Reimbursement for grad stoles MESA club	MESA	\$ 69.60	Feb 2023	
2/7/2023	2153	Ewing Irrigation Products, Inc.	INV 18564180 Turface	Baseball	\$ 1,440.00	Feb 2023	
2/7/2023	2154	Ewing Irrigation Products, Inc.	INV 18564180 Taxes and Freight	Baseball	\$ 261.80	Feb 2023	
2/7/2023	2155	Manhattan Stitching	INV 92633 Patches	Band	\$ 600.00	Feb 2023	
2/7/2023	2156	BSN Sports, LLC	INV 920306220 Spring 2023 spirit pack gear	Football	\$ 2,173.76	Feb 2023	
2/7/2023	2157	AKD Ink/AKidzdream Inc	INV 34223 Embroider on Jackets	Girls Soccer	\$ 204.00	Feb 2023	
2/8/2023	2159	National Church Solutions (Mountain Valley Printing)	INV 2421 Bag Tags	Softball	\$ 145.00	Feb 2023	
2/8/2023	2160	Iolani School	3/23-3/25/23 Boys Volleyball Hawaii Tournament Iolani HS	Boys Volleyball	\$ -	Feb 2023	Voided
2/9/2023	2158	Fiona McNabb	Reimbursement for Blood Kits	Medical Club	\$ 79.61	Feb 2023	
2/10/2023	2161	Drizen-dohs Corporate Communications, Inc.	INV 8077 Basketball Media Guide	Boys/Girls Basketball	\$ 2,518.85	Feb 2023	
2/10/2023	2162	First Class Events	INV 005421 Winter Formal 2023 Balance	ASB Trust	\$ 30,500.00	Feb 2023	
2/10/2023	2163	Grant A. Horn	INV 1006 Percussion Coaching	Band	\$ 400.00	Feb 2023	
2/13/2023	2164	Sheraton Mission Valley	INV 2072023 Hotel Stay	Baseball	\$ 6,265.84	Feb 2023	
2/13/2023	2165	CNC Costumes	INV 1034 2023 Costumes for colorguard	Drill Team	\$ 185.00	Feb 2023	
2/13/2023	2166	BSN Sports LLC	INV 920113104 Boys Soccer socks	Boys Soccer	\$ 88.83	Feb 2023	
2/13/2023	2167	BSN Sports LLC	INV 920164222 Boys Soccer socks	Boys Soccer	\$ 888.30	Feb 2023	
2/14/2023	2168	Solotech U.S. Corporation	inv IN0009928 Sound System JUST for Council Activities	ASB Trust	\$ 4,380.00	Feb 2023	
2/14/2023	2169	CA Association of Directors of Activities	2023 CASL Student Leadership Conference	ASB Trust	\$ 10,005.00	Feb 2023	
2/16/2023	2170	New Balance Athletic Shoe, Inc	INV DTTSR46 Cleats	Track & Field	\$ 1,293.56	Feb 2023	
2/17/2023	2171	Grand G&G Inc.	inv 84883 Student store snack inventory	ASB General	\$ 647.82	Feb 2023	
2/17/2023	2175	Figdesign Inc	Softball scoreboard Refurbish Paint & Restoration Service Softball Trust	Softball	\$ 1,000.00	Feb 2023	
2/17/2023	2172	Westlake High School	Track meet 02182023	Track & Field	\$ 150.00	Feb 2023	
2/17/2023	2173	Josh Lienhard	Spring Break Padre Game	Baseball	\$ 782.00	Feb 2023	
2/17/2023	2176	Ian J Kogan	Boys Soccer Trust - Team Dinner	Boys Soccer	\$ 885.95	Feb 2023	
2/17/2023	2177	Kena Worthen	Color Guard Team	Drill Team	\$ 611.32	Feb 2023	
2/21/2023	2178	Grand G&G Inc.	inv 84883 Student store snack inventory	ASB General	\$ -	Feb 2023	Voided
2/23/2023	2180	Satoshi Kirisawa	INV 03092022 ECR SHOW 9-5 DRUMS PLAYER	Band	\$ 680.00	Feb 2023	
2/23/2023	2179	Love to Snack, LLC	2/15/23 ASB Snack inventory	ASB General	\$ 540.00	Feb 2023	
2/27/2023	2181	Kyle Lee	Stu Store Water Inventory	ASB General	\$ 74.88	Feb 2023	
2/28/2023	2182	World Unispec	Apparel Inventory reorder	ASB General	\$ 9,221.40	Feb 2023	