

## Check Register



El Camino High School  
January

2017

Grand Total 27,147.28

Vendor	Check Number	Voided	Date	Description	Check Amount
CF-Advertising	10329		1/5/2017	ECR-S/2017/3762, T-1617Band, Premium Coffee Fundraiser	639.00
Arch Fu	10330		1/6/2017	ECR-S/2017/3788, T-1617Robotics, Custom Insert Spring Medals	295.67
Keith Cherry	10331		1/6/2017	ECR-S/2017/3792, T-1617Girls Basketball, 1/07/17 Officials Fees - ECR Frosh Frenzy 3 Games - Trust	300.00
California Scholarship Federation	10332		1/11/2017	ECR-S/2017/3807, T-1617California Scholarship Federation Club, 2016-2017 CSF Dues	150.00
Ian Kogan	10333		1/20/2017	PRJRN/2017/0681,T-1617Boys Soccer,Go To Tee Style/Color: Medium Grey - XL - 1	765.36
Winning Edge Cross Fit	10334		1/23/2017	ECR-S/2017/3895, T-1617Softball (Varsity/ JV), Groups Training - Feb	400.00
Jeremy Boyle	10335		1/23/2017	ECR-S/2017/3899, T-1617Baseball, JV and Varsity Training Off Season	6,080.00
Jeremy Boyle	10336		1/23/2017	ECR-S/2017/3900, T-1617Baseball, FS Team Training	3,800.00
Deny Sportswear	10337		1/23/2017	ECR-S/2017/3896, T-1617Softball (Varsity/ JV), 50/50 Long Sleeve	877.18
Buddy's All Stars	10338		1/23/2017	ECR-S/2017/3897, T-1617JV/Varsity Football, Athletic Exp Dri-Fit S/S Tee	1,654.29
My Team Products	10339		1/24/2017	ECR-S/2017/3950, T-1617Boys Soccer, Personalized 3-Stripes 1/4 Zip Layering Top - Medium	1,969.00
New Balance Athletic Shoe, Inc	10340		1/24/2017	ECR-S/2017/3931, T-1617Softball (Varsity/ JV), White Metal Fastpitch Cleat	1,663.47
New Balance Athletic Shoe, Inc	10341		1/24/2017	ECR-S/2017/3932, T-1617Baseball, Royal Metal Cleat	296.31
Cimarron Sign Services, Inc.	10342		1/27/2017	ECR-S/2017/3926, T-1617Girls Basketball, Banner - 4 x 6	81.75
Cimarron Sign Services, Inc.	10343		1/27/2017	ECR-S/2017/3981, T-1617Softball (Varsity/ JV), 6 sponsorship banners - 4 x 6	490.50
Cavalier Printing	10344		1/27/2017	ECR-S/2017/3987, T-1617Baseball, 2017 Annual Programs 8.5 x 11, 36 pages	3,200.00
Four Seasons Tours	10345		1/31/2017	ECR-S/2017/3985, T-1617Choir, Fourth Payment - students/chaperones	2,100.00
Cimarron Sign Services, Inc.	10346		1/31/2017	ECR-S/2017/3982, T-1617Girls Basketball, 1 Banner - 4 x 6 - "Sports Injury, MD"	81.75

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.  
Payroll checks are not included on this register.

Vendor	Check Number	Voided	Date	Description	Check Amount
Fan Cloth	10347		1/31/2017	ECR-S/2017/3993, T-1617Cross Country, Invoice from Fancloth fundraiser	2,303.00

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