

## Check Register



El Camino High School  
February

2017

Grand Total 40,746.09

Vendor	Check Number	Voided	Date	Description	Check Amount
Buddy's All Stars	10348		2/2/2017	ECR-S/2017/3927, T-1617Girls Soccer, Youth Hooded Sweatshirts - Black	1,298.55
Buddy's All Stars	10349		2/2/2017	ECR-S/2017/3928, T-1617Girls Soccer, Nike Hertha Shorts - Royal	42.44
Buddy's All Stars	10350		2/2/2017	ECR-S/2017/3925, T-1617Girls Soccer, Nike Hertha Shorts - Royal	345.00
Buddy's All Stars	10351		2/2/2017	ECR-S/2017/3921, T-1617Boys Soccer, NCAA Formation Socks - White/Black	599.50
The Shopper INC.	10352		2/2/2017	ECR-S/2017/4030, T-Band, Gildan #2000 - Ultra Cotton T-shirt (Dark Heath) small	608.67
California Print Company	10353		2/2/2017	ECR-S/2017/4020, T-1617 Boys Volleyball, Graphic Tee	897.08
Cimarron Sign Services, Inc.	10354		2/2/2017	ECR-S/2017/4010, T-1617Girls Basketball, Banner - 4 x 6	81.75
Herff Jones Company	10355		2/3/2017	ECR-S/2017/4012, T-1617Wrestling, 2016 Championship Ring	282.31
Crimson VI	10356		2/3/2017	ECR-S/2017/4022, T-1617 Baseball, CP Clutch Customized Batting Gloves	725.00
Buddy's All Stars	10357		2/3/2017	ECR-S/2017/4048, T-1617Girls Soccer, Nike Hertha Shorts	243.50
Buddy's All Stars	10358		2/3/2017	ECR-S/2017/4055, T-1617JV/Varsity Football, 3/4 Tribute Helmet Stickers - #74	47.26
Cimarron Sign Services, Inc.	10359		2/13/2017	ECR-S/2017/4124, T-1617 Boys Basketball, Sponsorship Banner - 4 x 6	81.75
Chris Forrest	10360		2/13/2017	ECR-S/2017/4107, T-1617 Boys Volleyball, 2/18/17 - Varsity Boys Volleyball Fee - 3rd Annual Oaks Pre-Season Tournament	60.00
John Terndrup	10361		2/15/2017	PRJRN/2017/0711,T-1617Wrestling,2 Student Athlete Rooms	347.72
Alyssa Lee	10362		2/15/2017	PRJRN/2017/0706,T-1617Girls Volleyball,103a07d5-8c53-4e0e-9835-744	28.80
Alyssa Lee	10363		2/15/2017	PRJRN/2017/0705,T-1617Girls Volleyball,Honor Society Sash	105.10

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
Alyssa Lee	10364		2/15/2017	PRJRN/2017/0704, T-1617 Girls Volleyball, Trophies and Plaques	267.11
Hilton San Diego Mission Valley	10365		2/15/2017	ECR-S/2017/4136, T-1617 Baseball, Rooms for San Diego Lions Tournament 4/9 - 4/13/17	7,438.00
DTASC	10366		2/15/2017	ECR-S/2017/4129, T-1617 Drama, JV Registration	780.00
Crescenta Valley High School	10367		2/22/2017	ECR-S/2017/4181, T-1617 JV/Varsity Football, 5/20/17 Fee - Gordon Warnock Memorial Passing Tournament	200.00
Cloie Taylor	10368		2/23/2017	ECR-S/2017/4180, T-1617 Drama, Jan-Mar 2017 Choreography for 2017 Spring Musical	1,500.00
Jostens	10369		2/23/2017	ECR-S/2017/4158, T-1617 Baseball, Remaining Balance for Championship Rings - 2016 CIF Baseball Championship Rings	1,266.30
Jacqueline Mata	10370		2/2/2017	PRJRN/2017/0699, 16-17 La Familia, Box to ship supplies to El Salvador	275.00
Jennifer Isbell	10371		2/3/2017	ECR-S/2017/4058, T-1617 Girls Basketball, 2/4/17 - ECR Conquers Cancer Showcase Games - Officials	400.00
Ted Vargas	10372		2/3/2017	ECR-S/2017/4059, T-1617 Girls Basketball, 2/4/17 - ECR Conquers Cancer Showcase Games - Official	280.00
Stonefire Grill	10373		2/24/2017	ECR-S/2017/4216, T-1617 Band, Food for Band Banquet 2/24/17	1,295.05
Douglas Taylor	10374		2/28/2017	ECR-S/2017/4218, T-1617 Drama, Musical Director-Spring 2017 Musical	1,500.00
Offside Sports	10375		2/16/2017	ECR-S/2017/4138, T- Grad Class 2017, Powder Puff 2017 Jerseys Deposit	1,200.00
Four Seasons Tours	10376		2/28/2017	ECR-S/2017/4219, T-1617 Choir, Final Payment - students/chaperones	14,923.00
Suzanne Lee Schuster	10377		2/28/2017	PRJRN/2017/0733, T-1617 Robotics, airfare for 12 travelers total: (12 tickets to be paid from Robotics trust) Shibata, Jeffrey; Fu, Richie; Galustian, Catherin; Codron, Brandon; Lian, Bright; Shibata, Nathan; Ting, Chishin; Khuu, Britney; Cadieux, Zachary; Bambot, Insiya; Shibata, Timothy;	3,627.20

## Notes:

All checks are in sequential order, no missing checks



