

Check Register
 Account: 1826 - ASB

El Camino Real HS
 Nov 2019

Grand Total: 34,266.62

Vendor	Check #	VOID	Date	Memo	Check Amount
Maryssa Hayden	1296		11/1/2019	Club Rush 2019 Reimbursement	81.72
Gateway Fund Raising Service, Inc.	1297		11/4/2019	Inv# 40919 Cookie Dough Fundraiser - Girls Lacrosse Trust	3,090.60
Badge Busters	1298		11/4/2019	Inv# 9597 Trophies - Girls Volleyball Trust	1,095.00
Eastbay Team Sales	1299		11/5/2019	Inv# 1071265 Practice Gear - Boys Basketball Trust	1,546.16
Eastbay Team Sales	1300		11/5/2019	Inv# 1077657 Pullovers - Boys Lacrosse Trust	156.54
BSN Sports LLC	1301		11/5/2019	Inv# 906826446 Additional Boys Singlets - Cross Country Trust	310.88
Eastbay Team Sales	1302		11/12/2019	Inv# 1077517 Jackets, Polos - Girls Volleyball Trust	351.64
Four S Hospitality Group, Inc. (Hilton Garden Inn)	1303		11/12/2019	INV#001 Drill Team Hotel Room Stay	4,885.92
VOID	1304	VOID	11/12/2019	VOID	-
Gateway Fund Raising Service, Inc.	1305		11/12/2019	Cookie Dough Softball Fundraiser - Softball Trust	6,030.20
CNI THL OPS, LLC (Holiday Inn Express Las Vegas-South	1306		11/13/2019	INV#1011A 3/13-3/14/20 Dance Guard Field Trip Las Vegas	1,689.36
Jeffrey Falgien	1307		11/14/2019	Football banquet	2,500.00
Popcornopolis LLC	1308		11/14/2019	Popcorn Fundraiser - Girls Lacrosse Trust	2,604.00
Nadiya Strother	1309		11/15/2019	Inv# INV0001 Choreography for ECR Step Team	250.00
Buddy's All Stars	1310		11/15/2019	Uniform Socks - Girls Soccer Trust: Invoice 51654-00	926.39
Buddy's All Stars	1311		11/15/2019	Shorts - Girls Soccer Trust - Invoice 51654-01	478.47
Buddy's All Stars	1312		11/18/2019	Practice Shirts - invoice 51860-01 Girls Soccer Trust	1,473.87
Eastbay Team Sales	1313		11/18/2019	Inv# 1089263 Practice Gear - Girls Basketball Trust	148.60
Eastbay Team Sales	1314		11/18/2019	Inv# 1083002 Polos, Jackets - Athletics Trust - CO	651.19
Eastbay Team Sales	1315		11/18/2019	Inv# 1083542 Shorts, Hoodies, Jackets - Boys Lacrosse Trust	832.77
Athletic Event Supply, LLC (Strike Visuals)	1316		11/18/2019	INV17397 Canopy/Tent for Cross Country and Track & Field - Cross Country Trust	1,875.57
Concourse Team Express	1317		11/21/2019	INV1210 Easton Game Ready Bat Pack 18F - Softball Trust	680.00
Maggiano's Inc., an Illinois corporation	1318		11/21/2019	11/20/19 - Room, meal Remaining Balance - Girls Volleyball Trust	1,924.10
Ruby Keeler	1319		11/21/2019	Trust- Girls Volleyball banquet reimbursement	683.64