

**Check Register**

Account: 1826 - ASB

El Camino Real HS  
Jan 2020 2020

Grand Total: 40,707.02

Name	Check No.	VOID	Date	Memo	Amount	Account
Temple, Bret J.	1393		1/7/2020	New Year's Showcase Games - 1/4/20 Viewpoint HS vs Reseda HS - Umpire	82.00	9122-1826 CNB Checking - ASB Trust #1826
Gibson, Jared	1394		1/7/2020	New Year's Showcase Games - 1/4/20 Varsity vs Renaissance Academy - Ref	82.00	9122-1826 CNB Checking - ASB Trust #1826
Lee, Craig Alan	1395		1/7/2020	New Year's Showcase Games - 1/4/20 Varsity vs Renaissance Academy - Ump	82.00	9122-1826 CNB Checking - ASB Trust #1826
Timothy C Alber	1396		1/7/2020	Boys Basketball Trust - New Year's Showcase Games - 1/4/20 Viewpoint HS vs Reseda H	82.00	9122-1826 CNB Checking - ASB Trust #1826
Lokinah Khan	1397		1/8/2020	Fall 2019 Semester Music Instruction	700.00	9122-1826 CNB Checking - ASB Trust #1826
Bare Reflections	1398		1/8/2020	ECR Football Spirit gear - Football Trust	554.51	9122-1826 CNB Checking - ASB Trust #1826
Choi, Eric	1399		1/9/2020	Girls Soccer Rain jackets	1,898.97	9122-1826 CNB Checking - ASB Trust #1826
Falgien, Jeffry	1400		1/9/2020	Football banquet	1,500.00	9122-1826 CNB Checking - ASB Trust #1826
	VOID	VOID	1/10/2020	VOID	0.00	9122-1826 CNB Checking - ASB Trust #1826
Savage, Adam	1402		1/10/2020	Boys Lacrosse Scrimmage - 1/11/20 Crescenta Valley HS vs Notre Dame HS	165.00	9122-1826 CNB Checking - ASB Trust #1826
SweetSpot Tees LLC	1403		1/13/2020	Batting Tees - Baseball Trust	538.00	9122-1826 CNB Checking - ASB Trust #1826
Eastbay Team Sales	1404		1/13/2020	Cleats - Softball Trust	1,234.97	9122-1826 CNB Checking - ASB Trust #1826
Eastbay Team Sales	1405		1/13/2020	Spirit Pack - Girls Basketball Trust	3,409.93	9122-1826 CNB Checking - ASB Trust #1826
Event Apparel, Inc	1406		1/14/2020	Game socks - Softball Trust	173.43	9122-1826 CNB Checking - ASB Trust #1826
Linda Zeller	1407		1/14/2020	Senior Night Balloons and Decorations - Girls Basketball Trust	464.41	9122-1826 CNB Checking - ASB Trust #1826
Cimarron Sign Services, Inc.	1408		1/14/2020	Sponsorship Banner - Softball Trust	82.13	9122-1826 CNB Checking - ASB Trust #1826
Turf Team, Inc.	1409		1/16/2020	INV#004050 New fencing, turf, and netting in softball batting cage	8,761.50	9122-1826 CNB Checking - ASB Trust #1826
Nvizin Inc	1410		1/17/2020	Boys Volleyball Trust: Varsity Uniform	2,120.00	9122-1826 CNB Checking - ASB Trust #1826
S3 Hospitality LLC (Hilton Garden INN Irvine)	1411		1/17/2020	PO 3386 dance guard rooms for student and parent chaperone	2,763.74	9122-1826 CNB Checking - ASB Trust #1826
Buddy's All Stars	1412		1/17/2020	Jerseys - Girls Soccer Trust	106.47	9122-1826 CNB Checking - ASB Trust #1826
Choi, Eric	1413		1/17/2020	Madera Showcase	762.42	9122-1826 CNB Checking - ASB Trust #1826
Joshua J Karalnick	1414		1/21/2020	Uniforms - Girls Basketball Trust	985.50	9122-1826 CNB Checking - ASB Trust #1826
Fratelli's Pizza Inc.	1415		1/22/2020	Meals for Hospitality Room - Girls Basketball Trust	346.21	9122-1826 CNB Checking - ASB Trust #1826
Eastbay Team Sales	1416		1/24/2020	Coaches Gear - Boys Lacrosse Trust	484.75	9122-1826 CNB Checking - ASB Trust #1826
Eastbay Team Sales	1417		1/27/2020	Coaches Gear - Boys Basketball Trust	1,117.82	9122-1826 CNB Checking - ASB Trust #1826
Cavalier Printing	1418		1/28/2020	2020 ECR Baseball Media Guide - Baseball Trust	2,962.50	9122-1826 CNB Checking - ASB Trust #1826
	VOID	VOID	1/30/2020	VOID	0.00	9122-1826 CNB Checking - ASB Trust #1826
Event Apparel, Inc	1420		1/31/2020	Spirit Pack Items - Baseball Trust	9,246.76	9122-1826 CNB Checking - ASB Trust #1826