

Check Register

Account: 1826 - ASB

El Camino Real HS

Feb 2020

Grand Total: 47,834.16

Name	Check No.	VOID	Date	Memo	Amount
Zahur, Ziat	1421		2/3/2020	Robotic Boston Competition	125.51
Kogan, Ian J	1422		2/3/2020	2019 Inland Empire Winter Classic Tournament	659.94
Koala Tee Screenprinting, Inc. (Image Market)	1423		2/3/2020	INV#442918 Student Council T- Shirts	365.60
Jacqueline Smith	1424		2/3/2020	INV#125 Drill Team Custom Flag Bags	165.00
Odyssey (Mission Hills Restaurant Corporation)	1425		2/3/2020	2/8/2020 Balance of Winter Formal	6,383.74
Crescenta Valley High School Football	1426		2/4/2020	Crescenta Valley Passing tournament May 16, 2020 - Football Trust	225.00
Shutterbox Entertainment, LLC	1427		2/5/2020	photobooth for Winter Formal	400.00
Cavalier Printing	1428		2/6/2020	Printed 2020 ECR Girls Basketball Programs - Girls Basketball Trust	749.00
Deny Sportswear	1429		2/6/2020	Senior Recognition Items - Boys Basketball Trust Girls Basketball Trust - Varsity Girls Basketball - Conquistador	481.68
Mariscal, Juan	1430		2/7/2020	Classic 12/12/19 5:00pm 12/12/19	144.00
Student	1431		2/10/2020	Refund for MR El Camino	36.00
Webster, Stefan	1432		2/10/2020	Robotic Boston Competition	51.68
Koala Tee Screenprinting, Inc. (Image Market)	1433		2/10/2020	Senior Cabinet Gear- Student Council Non-Trust	227.40
Koala Tee Screenprinting, Inc. (Image Market)	1434		2/10/2020	Student Council Sweatshirts	167.40
Eastbay Team Sales	1435		2/10/2020	Uniforms - Softball Trust	217.91
California Print Company	1436		2/11/2020	Boys Volleyball Trust: Spirit Pack	4,990.20
Event Apparel, Inc	1437		2/11/2020	Drag Mat - Softball Trust	504.74
	VOID	VOID	2/13/2020	VOID	-
Concourse Team Express	1439		2/14/2020	Baseball Bat - Baseball Trust	290.00
Choi, Eric	1440		2/14/2020	Girls Soccer Backpacks	1,295.48
BSN Sports LLC	1441		2/18/2020	Singlets and Shorts - Cross Country Trust	193.34

BSN Sports LLC	1442	2/18/2020	Spirit Pack Items - Boys Basketball Trust	971.20
Koala Tee Screenprinting, Inc. (Image Market)	1443	2/20/2020	T-shirts for NHS	369.20
Sheraton Mission Valley	1444	2/21/2020	Baseball Trust - SD Lions Tournament	5,970.52
Manhattan Stitching	1445	2/21/2020	INV#76781 Senior Grad Class 2020 Jerseys Order#111-4371894-9894628 Reimbursement for step uniform	2,753.01
Jamal West	1446	2/21/2020	purchase.	76.62
Allen Aghilian	1447	2/21/2020	INV#21820 Step uniforms Boys Lacrosse Scrimmage - 1/11/20 Crescenta Valley HS vs Notre	389.82
Brigham, John	1448	2/24/2020	Dame HS Officials Supplies - CIF State Cross Country Championships - Cross Country	165.00
Vincent Brascia	1449	2/26/2020	Trust	24.80
Eastbay Team Sales	1450	2/27/2020	Shorts, Shirts - Football Trust	2,174.02
Kino Carson Doing Business as.. Urban heat Academy (Urban Heat Academy)	1451	2/27/2020	Registration for step competition. 2/29/2020	150.00
Deny Sportswear	1452	2/27/2020	Embroidery/Screen Work - Cross Country Trust	482.70
Lawrence Wagenbach	1453	2/27/2020	Valley Mission League Medals - Girls Golf Trust	50.65
George A Jackson III	1454	2/27/2020	February 2020 Drumline instruction	350.00
Grant A. Horn	1455	2/27/2020	Month of Feb 2020 Drumline Instruction	900.00
Roberto Muz	1456	2/27/2020	Drumline instruction for month of Jan 2020	200.00
Eastbay Team Sales	1457	2/27/2020	Custom Folding Chairs - Basketball, Volleyball, Wrestling Trust	1,250.00
MidAmerica Productions	1458	2/28/2020	Final Payment for Carnegie fieldtrip	13,883.00