Check Register			edted	
			eated	
#REF!				
March	2018		Grand Total	39,863.50

Vendor	Check Number	Void	Date	Description	Check Amount
Sylvia Yi	72		3/13/2018		416.66
Matthew Harbourt	73		3/12/2018		208.33
Barrie Gold	75		3/16/2018		416.66
Cimarron Sign Services, Inc.	10723		3/1/2018	1 Custom 8' circle Dibond/MDO sign "Lavarnway 24"	1,325.00
Yoshi Odama	10724		3/2/2018	Ticket Seller Powderpuff 3/2/18 Trust	35.00
California Print Company	10725		3/5/2018	Gilden for Boys Volleyball Trust Boys Volleyball	768.34
				Powder Puff 2018 Jerseys Balance full payment upon pickup	
Planet Offside Inc. (Offside Sports)	10726		3/1/2018	PO Exception approved by Mr. Bennett	1,493.04
Susan Moran	10727		3/2/2018	Ticker Seller Powderpuff 3/2/2018	35.00
Ares Sportswear	10728		3/5/2018	Sweatshirts Personalized for Choir (Trust)	667.68
Jodi Borenstein	10729		3/6/2018	Reimbursement for pitching aparatus for softball	409.85
				3/8/18 Food- Band Banquet (Trust) Banquet date might change but the order will remain	
Stonefire Grill	10730		3/6/2018	per Tiffany Fraser	482.44
Planet Offside Inc. (Offside Sports)	10731		3/7/2018	Powderpuff 2018 Jerseys	131.40
Great American Opportunities	10732		3/7/2018	Cookie Dough Fundraiser for Boys Volleyball Trust	2,214.90
Cimarron Sign Services, Inc.	10733		3/8/2018	Vinyl Lettering - College Player - Hayden Shenefield CSUN	45.00
Six Flags Magic Mountain	10734		3/9/2018	3/16/18 Trip Magic Mountain Tickets	2,913.30
Warner Center Marriott	10735		3/13/2018	Remaining Balance from the Football Banquet	1,769.71
	131.95		0,13,2310	Reimbursement for an online service for the varsity dance guard team that provides consultations from experts in the Dance Guard field. This is to come from	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Alison Yedor	10736		3/14/2018	the Dance Guard Trust.	149.90
and the second s				Reimbursement for 2/16/18 ECR dance guard rooms for World guard regional competition in Riverside,	
Shelly Marshall	10737		3/14/2018	from drill team trust	1,030.48
Jostens	10740		3/15/2018	White Lustrium Championship Ring Trust	215.72
Fan Cloth	10741		3/15/2018	Vintage Tees, Short Sleeve Tees Trust	1,054.00
Alyssa Lee	10742		3/15/2018	Reimbursement for ECR Girls Volleyball Banquet from Girls Volleyball Trust	3,079.82
J	10742			Supervision Powderpuff 2018 Sr Class 2018 Trust	49.00
Cory Wiener	10743		3/20/2018	Supervision Powderputt 2018 Sr Class 2018 Trust	49.

Alyssa Lee	10744	3/21/2018	Reimbursement for 3/16-17/18 Trip to San Diego for	846.62
Eastbay Team Sales	10745	3/21/2018	Golden Poly Tee Royal(Trust Football)	635.83
Beth Corbett	10746	3/22/2018	Reimbursement for pizza and dessert for JV and	259.13
Alison Yedor	10747		Reimbursement for Power Regional for the Winter	1,383.41
Shelly Marshall	10748	3/22/2018	Reimbursement for Pedro Montanez for coaching, drill	735.00
Alyssa Lee	10749	3/22/2018	Reimbursement for Easter Invitational Vegas	1,178.11
Suzanne Lee Schuster	10750		Reimbursement for Air travel for 5 of 7 to Omaha NE	2,197.50
Clubcorp Braemar Country Club Inc.	10751	3/23/2018	4/29/18 Cheeer Banquet Payment in Full Cheer Trust	2,264.80
Essential	10752		3/19/18 - Charter Bus to Warren HS - Babe Herman	495.00
Essential	10753	3/23/2018	3/25-29, 2018 - San Diego Lions Tournament - Bus	4,300.00
Eastbay Team Sales	10754	3/26/2018	Legend LS White, Gameday Polo, Golf Thermal1/2	643.56
SoCal Team Sports	10755	3/26/2018	Jerseys, Shorts for Boys Volleyball	1,693.58
Sandoghdar Maria	10756	3/26/2018	Refund for Powder Puff Jersey	35.00
Pure Air Direct	10757	3/26/2018	Hack Attack 3 wheel pitching machine	3,299.00
Sonia Flores	10758	3/26/2018	Reimbursement for Freshman Hoodie & Shirt	35.00
Eastbay Team Sales	10759	3/26/2018	Practice Shorts - Black	265.24
Deny Sportswear	10760	3/26/2018	Screen Printing and Screen Charge	178.50
A-1 Lawnmower Inc.	10761		John Deere Parts, Labor, Sales Tax	231.00
A-1 Lawnmower Inc.	10762	3/26/2018	John Deere Parts, Labor, Sales Tax Trust Baseball	230.99
Missing Check	10739	March		45.00