


Check Register					
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	April	2018			Grand Total 30,184.48
Vendor	Check Number	Void	Date	Description	Check Amount
Michele Greene	76		4/23/2018	FSA Reimbursement	2,550.00
Devon Knadle	77		4/16/2018	FSA Reimbursement	1,666.64
Amy Carter (ee)	78		4/13/2018	FSA Reimbursement	395.00
Matthew Harbourt	79		4/20/2018	FSA Reimbursement	10.86
Barrie Gold	80		4/23/2018	FSA Reimbursement	416.66
Sylvia Yi	81		4/13/2018	FSA Reimbursement	416.66
Matthew Harbourt	82		4/20/2018	FSA Reimbursement	197.47
Michele Greene	83		4/30/2018	FSA Reimbursement	2,249.94
Hampton Inn	10763		4/4/2018	04/05-04/08/2018 Confirmation #81323395 (Robotics Trust)-2 rooms for 3 nights fro Students Hotel for 5 students and 2 teachers is required for the ECR Robotics Robotics National Competition in Council Bluffs IA	1,068.48
Ross P Liddell	10765		4/5/2018	Female Large Water Polo Legend with Blue Marble Brass	128.38
Ingraham Trophies and Gifts	10766		4/5/2018	Additional Medals CIF LA Boys Soccer Championship	61.76
Ingraham Trophies and Gifts	10767		4/5/2018	Additional Medals from CIF-LA Girls Soccer Div 1 Championship G Soccer Trust	50.26
Great American Opportunities	10768		4/6/2018	Fundraised items - Chocolate Track Trust	940.14
Crescenta Valley High School	10769		4/6/2018	5/19/18 - Passing Tournament Fee Crescenta Valley Football Trust	225.00
The Yankee Candle Company Inc	10770		4/9/2018	Total charges: Includes subtotal, shipping & handling and tax paid after 12/20/17 No Discount Drill Team Trust	835.98
Maggiano's Inc.	10771		4/13/2018	4/22/18 - Girls Basketball Team Banquet - Deposit	1,500.00
Jeff Falgien	10772		4/17/2018	Reimbursement for website and domain renewal for 1 year for Football website Football Trust Expense	199.95
Jodi Borenstein	10773		4/17/2018	Reimbursement for 3/29/18 Las Vegas Spring Jamboree Team dinner at BJs restaurant	403.65
Jodi Borenstein	10774		4/23/2018	Reimbursement for Player rooms for Las vegas spring jamboree tournament 3/28-3/30 Softball TRUST	1,485.80
BSN Sports	10775		4/24/2018	Mens Miller Tank, Mens Nike Anchor Shorts, Tan Tight, Nike Game Shorts, Set up Fee For Track Trust	1,740.03
Eastbay Team Sales	10776		4/26/2018	Nike Dominate Practice Ball, 28.5 Girls Basketball Trust	156.87
Educational Theatre Association	10777		4/26/2018	2018 Grad Cords	224.00

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.

