

## Check Register

Account: 1826 ASB

El Camino Real HS

Feb 2024

Grand Total: \$ 101,014.45

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
2/1/2024	2643	Crescenta Valley High School	PO10415 Boys Volleyball Tournament 2024 Varsity	Boys Volleyball	500.00	Feb 2024	
2/1/2024	2644	Westlake High School	PO10416 Westlake HS Boys Volleyball Tournament 2024 Jv Only	Boys Volleyball	400.00	Feb 2024	
2/1/2024	2645	Oaks Christian School	PO10418 Boys Volleyball Tournament 2024 Jr Varsity	Boys Volleyball	325.00	Feb 2024	
2/1/2024	2646	Thousand Oaks High School	TOHS Boys Volleyball Tournament 2024 ( payable to TOHS Boys Volleyball Booster Club)	Boys Volleyball	400.00	Feb 2024	
2/1/2024	2647	Cavalier Printing	PO10346 BASEBALL JAN24 RUSSEL	Baseball	2,175.00	Feb 2024	
2/1/2024	2649	Grand G&G Inc.	inv 92095 Student Store Snack Inventory	ASB General	1,632.02	Feb 2024	
2/2/2024	2650	Grant A. Horn	PO10370 THUROW PERCUSSION JAN24	Band	1,300.00	Feb 2024	
2/2/2024	2651	Michael Jeff	PO10369 THUROW PERCUSSION JAN24	Band	1,100.00	Feb 2024	
2/2/2024	2648	Turf Team, Inc.	inv 4426 Artificial Turf of Home Plate	Baseball	0.00	Feb 2024	Voided
2/2/2024	2652	Sheraton Mission Valley	PO10242 BASEBALL JAN24	Baseball	9,100.24	Feb 2024	
2/2/2024	2653	Gabriel Bruskoff	PO10429 Boys Soccer Official 2/2/2024 JV & Var	Boys Soccer	139.00	Feb 2024	
2/2/2024	2654	Daniel Tararache	PO10430 Boys Soccer Official 2/2/2024 JV & Var	Boys Soccer	139.00	Feb 2024	
2/2/2024	2655	Shahin Torosian	PO10431 Boys Soccer Official 2/2/2024 JV & Var	Boys Soccer	162.00	Feb 2024	
2/2/2024	2656	Melissa Harr	Melissa Harr	HEARS	285.00	Feb 2024	
2/6/2024	2657	Daniel De Luna	Dec 2023 Choreography/writing fee	Dance Guard	600.00	Feb 2024	
2/7/2024	2658	Pinstripes, Inc.	PO10432 Senior event	Grad Class of 2024	0.00	Feb 2024	Voided
2/7/2024	2659	Pinstripes, Inc.	PO10432 Senior event	Grad Class of 2024	8,428.93	Feb 2024	
2/8/2024	2660	Scott Billbruck	INVOICE-1155	Dance Guard	1,200.00	Feb 2024	
2/9/2024	2661	Adrian Torres Olivar	PO10476 MUSIC ARRANGING FEES	Band	400.00	Feb 2024	
2/9/2024	2662	Moorpark College	PO10464 7 on 7 & Lineman Tournament - Make check payable to Elite Athletes Academy	Football	400.00	Feb 2024	
2/9/2024	2663	Simi Valley High School	PO10465 7 on 7 & Lineman Tournament - Make check payable to SV Football Boosters	Football	450.00	Feb 2024	
2/12/2024	2664	Turf Team, Inc.	inv 4426 Artificial Turf of Home Plate	Baseball	11,800.00	Feb 2024	
2/12/2024	2665	Redondo Union High School	PO10413 Boys Varsity Volleyball Tournament 2024	Boys Volleyball	450.00	Feb 2024	
2/12/2024	2666	Kayla Safavi	PO10309 HEIDI HUTSON \$5000	Drama	5,000.00	Feb 2024	
2/13/2024	2667	Ely Bryant	Softball Official Var 2/13/2024	Softball	81.00	Feb 2024	
2/13/2024	2668	Alex Diksas	Softball Official Var 2/15/2024	Softball	81.00	Feb 2024	
2/13/2024	2669	Enrique Velarde	Softball Official Var 2/13/2024	Softball	81.00	Feb 2024	
2/13/2024	2670	Moore, John	Softball Official Var 2/15/2024	Softball	81.00	Feb 2024	
2/13/2024	2671	Daniel De Luna	PO10410 Kevin Thurow 20240130 \$800	Band	800.00	Feb 2024	
2/13/2024	2672	Michael Daniels	PO10445 Girls Soccer Official 1/15/2024 Jv & Var	Girls Soccer	150.00	Feb 2024	
2/14/2024	2673	Porter Valley Country Club	IQBEC-00107 Banquet Deposit	Cheer	1,068.70	Feb 2024	
2/14/2024	2674	Seraj Baghranian	PO10511 Boys Soccer Official 2/14/2024	Boys Soccer	78.00	Feb 2024	
2/14/2024	2675	Daniel Tararache	PO10512 Boys Soccer Official 2/14/2024	Boys Soccer	78.00	Feb 2024	
2/14/2024	2676	Shahin Torosian	PO10510 Boys Soccer Official 2/14/2024	Boys Soccer	89.00	Feb 2024	
2/14/2024	2678	Sports Warehouse (Tennis Warehouse)	PO10492 Tennis Warehouse Order# 16905667	Boys Tennis	1,620.56	Feb 2024	
2/15/2024	2679	Jose Soto	PO10519 Girls Soccer Official 2/15/2024	Girls Soccer	89.00	Feb 2024	
2/15/2024	2680	Eric Patyk	PO10520 Girls Soccer Official 2/15/2024	Girls Soccer	78.00	Feb 2024	
2/15/2024	2677	Love to Snack, LLC	inv 40747 Student Store Inventory	ASB General	477.60	Feb 2024	
2/15/2024	2681	Porta Phone Company, Inc.	PO10517 Headset Refurbishment/Replacement	Football	1,351.25	Feb 2024	
2/16/2024	2682	CA Association of Directors of Activities	PO10441 Membership renewal	Student Council	300.00	Feb 2024	
2/16/2024	2683	CA Association of Directors of Activities	PO10535 2024 CASL CONFRENCE	Student Council	15,600.00	Feb 2024	
2/16/2024	2684	Brian Wilson	SUTCO SUPPLIES	Student Council	39.25	Feb 2024	
2/16/2024	2685	Brian Wilson	ASB ATHLETE BRUNCH 02.04.24	Student Council	65.97	Feb 2024	
2/16/2024	2686	Bonnie's World of Events Inc.	67890 WINTER FORMAL 2024	Student Council	8,000.00	Feb 2024	
2/16/2024	2687	Bonnie's World of Events Inc.	WINTER FORMAL 2024	Student Council	9,500.00	Feb 2024	
2/16/2024	2688	Impact Cheer & Tumbling	PO10518 IMPACT CHEER \$300	Cheer	300.00	Feb 2024	
2/20/2024	2689	Mohamed Ibrahim	PO10527 Girls Soccer Official 2/15/2024	Girls Soccer	78.00	Feb 2024	
2/20/2024	2690	Daniel Tararache	PO10540 Girls Soccer Official 2/17/2024	Girls Soccer	78.00	Feb 2024	
2/20/2024	2691	Cameron Pirkhakhohan	PO10539 Girls Soccer Official 2/17/2024	Girls Soccer	78.00	Feb 2024	
2/20/2024	2692	Sara Ramadan	PO10542 Girls Soccer Official 2/17/2024	Girls Soccer	89.00	Feb 2024	

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2/20/2024	2693	Mark Sawyer	PO10530 Var Softball Official 2/22/2024	Softball	0.00	Feb 2024	Voided
2/21/2024	2694	Kirk A West	PO10531 Var Softball Official 2/22/2024	Softball	0.00	Feb 2024	Voided
2/21/2024	2696	Parrish Higa	PO10560 Boys Volleyball Official 2/21/2024 JV & Var	Boys Volleyball	149.00	Feb 2024	
2/21/2024	2695	Vincent Ramirez	PO10559 Boys Volleyball Official 2/21/2024 JV & Var	Boys Volleyball	155.00	Feb 2024	
2/22/2024	2697	Eric Patyk	PO10550 Boys Soccer Official 1/19/2024 Jv & Var	Boys Soccer	143.00	Feb 2024	
2/22/2024	2698	John C (Vinyl Effex)	22104 GIRLS WATER POLO	Girls Water Polo	455.85	Feb 2024	
2/22/2024	2699	David Rosenberg	PO10532 ECR Baseball Tournament 2/16/2024 Sylmar v Roosevelt	Baseball	98.00	Feb 2024	
2/22/2024	2700	Zach Kozek	PO10533 ECR Baseball Tournament 2/16/2024 Sylmar v Roosevelt	Baseball	98.00	Feb 2024	
2/22/2024	2701	Ken Ashford	PO10534 ECR Baseball Tournament 2/17/2024 JV Sylmar v Roosevelt	Baseball	89.00	Feb 2024	
2/23/2024	2702	Bonnie's World of Events Inc.	67890 WINTER FORMAL 2024	Student Council	8,000.00	Feb 2024	
2/26/2024	2703	Jason Grider	Banquet food	Boys Tennis	0.00	Feb 2024	Voided
2/26/2024	2704	Jose Jimenez	Plabybook Clinic - Irvine	Football	0.00	Feb 2024	Voided
2/27/2024	2705	Robert Potter	PO10574 ECR Baseball Tournament 2/24/2024 Hart v Sierra (Trust)	Baseball	98.00	Feb 2024	
2/27/2024	2706	Sports Warehouse (Tennis Warehouse)	Boys Tennis Order#16919976	Boys Tennis	728.18	Feb 2024	
2/27/2024	2707	Craig Frazier	PO10573 ECR Baseball Tournament 2/24/2024 Chats. v Simi (Trust)	Baseball	98.00	Feb 2024	
2/27/2024	2708	Robert Jiron	PO10572 ECR Baseball Tournament 2/24/2024 Chats. v Simi (Trust)	Baseball	98.00	Feb 2024	
2/27/2024	2709	Randy Sreden	PO10575 ECR Baseball Tournament 2/22/2024 Hart v Sierra	Baseball	98.00	Feb 2024	
2/27/2024	2710	Johanna Isom	Cheer supplies	Cheer	152.00	Feb 2024	
2/27/2024	2711	Jose Jimenez	Plabybook Clinic - Irvine	Football	627.28	Feb 2024	
2/28/2024	2712	Josephine Torres	PO10551 Trust Girls Soccer 02/28/2024	Girls Soccer	347.55	Feb 2024	
2/28/2024	2714	Grand G&G Inc.	inv 92628 Student Store Inventory	ASB General	1,486.02	Feb 2024	
2/28/2024	2713	BSN Sports LLC	PO10491 Boys Tennis Cart#11271428	Boys Tennis	1,135.05	Feb 2024	
2/28/2024	2715	FancyCups	White/Blue Competition Cheer Bows 02/28/2024	Cheer	240.00	Feb 2024	
2/29/2024	2716	Ronald Flaherty	NJROTC Competition Reimbursement	NJROTC	0.00	Feb 2024	Voided