

**Check Register**

Account: 1826 ASB  
 El Camino Real HS  
 March 2024

**Grand Total: \$ 259,969.29**

Date	Check Number	Name	Memo	Trust Account	Amount	Period	VOID
3/1/2024	2717	Porter Valley Country Club	CHEER BANQUET 04.21.24	Cheer	1,068.72	Mar 2024	
3/1/2024	2718	Ronald Flaherty	Reimbursement for 4/3/24 Travel Expense	NJROTC	26,189.40	Mar 2024	
3/1/2024	2719	Melissa L Cleal	PO10595 M CLENEL 03/01/2024	Girls Soccer	283.40	Mar 2024	
3/1/2024	2720	Eric Choi	IN AND OUT FOR GIRLS SOCCER 02/27/2024	Girls Soccer	283.52	Mar 2024	
3/4/2024	2721	Jesus Contreras	ER1773 Jesus Contreras	Girls Water Polo	950.00	Mar 2024	
3/5/2024	2722	Simi Valley High School	Boys Basketball Tournament JV & Var 11/27 - 12/9/2023 Mahe check to SVHS Boys Basketball	Boys Baksetball	500.00	Mar 2024	
3/5/2024	2723	Grant A. Horn	02/24 Percussion Instruction	Band	1,300.00	Mar 2024	
3/5/2024	2724	Michael Jeff	02/24 Percussion Instruction	Band	1,100.00	Mar 2024	
3/5/2024	2725	Jose Jimenez	Glazier Coaching Clinic - Los Angeles / Costa Mesa	Football	729.09	Mar 2024	
3/6/2024	2726	Jason Sabolic	Playbook Clinics - Irvine (1/26/24-1/28/24)	Football	276.63	Mar 2024	
3/6/2024	2727	Jason Sabolic	Glazier Coaching Clinic - Los Angeles/Costa Mesa - 2/9/24-2/11/24	Football	509.46	Mar 2024	
3/6/2024	2728	Grand G&G Inc.	inv 92749 Student Store Inventory	ASB General	668.38	Mar 2024	
3/8/2024	2729	Thomas Praxedes	20240227-01 Stay Golden Phot Booth	Grad Class of 2024	555.00	Mar 2024	
3/8/2024	2730	Ray Allen Holt	PO10653 ECR Baseball Tournament 3/9/2024 Castaic v. Burbank Var	Baseball	98.00	Mar 2024	
3/8/2024	2731	Mike Wagner	PO10656 ECR Baseball Tournament 3/9/2024 Chatsworth v. Hart JV	Baseball	89.00	Mar 2024	
3/8/2024	2732	Ethan Norof	PO10655 ECR Baseball Tournament 3/9/2024 Burbank v. Castaic JV	Baseball	89.00	Mar 2024	
3/8/2024	2733	Juan Piedra	PO10658 ECR Baseball Tournament 3/9/2024 Symmar v. Redondo JV	Baseball	89.00	Mar 2024	
3/8/2024	2734	Carlos Astorga	PO10654 ECR Baseball Tournament 3/9/2024 Castaic v. Burbank Var	Baseball	98.00	Mar 2024	
3/8/2024	2735	Joe Franiak	PO10657 ECR Baseball Tournament 3/9/2024 ECR v. Roosevelt JV	Baseball	89.00	Mar 2024	
3/8/2024	2736	Aiden Lopez	Reimbursment - Project paper bag	Project Paper Bag	97.31	Mar 2024	
3/8/2024	2737	Pinstripes, Inc.	PO10432 Senior event	Grad Class of 2024	5,868.92	Mar 2024	
3/11/2024	2738	Allied Private Investigations & Security Services, LLC	12/15/23 INV ELC 2312 A Security Services	Student Council	0.00	Mar 2024	Voided
3/11/2024	2739	Allied Private Investigations & Security Services, LLC	1/12/24 INV ELC 2313 Boys Basketball Game Security Services	Boys Baksetball	120.00	Mar 2024	
3/12/2024	2740	CARA VIRAMONTES	Softball Tournament Reimbursement	Softball	142.10	Mar 2024	
3/13/2024	2741	Golf Team Products	0000014879 BOYS GOLF 03/13/2024	Boys Golf	675.00	Mar 2024	
3/13/2024	2742	Kevin Farr	ECR Baseball Tournament 3/9/2024 Hart v. Chatsworth Var	Baseball	98.00	Mar 2024	
3/13/2024	2743	Bob Paredes	ECR Baseball Tournament 3/9/2024 Hart v. Chatsworth Var	Baseball	0.00	Mar 2024	Voided
3/13/2024	2744	Gatekey Mfg. Inc (dba Muhl Tech)	inv 73099 Screens	Baseball	1,400.00	Mar 2024	
3/13/2024	2745	Sunway, Inc	inv 52195 Girls Soccer Parka	Girls Soccer	1,958.95	Mar 2024	
3/13/2024	2746	Impact Cheer & Tumbling	PO10688 Trust Athletics Cheer 03/13/2024	Cheer	550.00	Mar 2024	
3/14/2024	2747	Ethan Norof	PO10698 ECR Baseball Tournament Official 3/9/2024 Burbank Jv	Baseball	89.00	Mar 2024	
3/14/2024	2748	Al Walters	PO10696 ECR Baseball Tournament Umpires 2023 Trust	Baseball	548.00	Mar 2024	
3/14/2024	2749	Al Walters	PO10697 ECR Baseball Tournament Umpires 2022	Baseball	1,300.00	Mar 2024	
3/14/2024	2750	Jodi Borenstein	Softball Tournament Reimbursement	Softball	56.28	Mar 2024	
3/14/2024	2751	Shannon McDonald	REIMBURSMENT - STUCO ATHLETICS BRUNCH	Student Council	139.92	Mar 2024	
3/15/2024	2752	BSN Sports LLC	inv 924988369 Boys Tennis Cart#11271428	Boys Tennis	1,135.05	Mar 2024	
3/15/2024	2753	Bob Paredes	ECR Baseball Tournament 3/9/2024 Hart v. Chatsworth Var	Baseball	98.00	Mar 2024	
3/15/2024	2754	Andrew Schreibman	PO10736 ECR Baseball Tournament 3/16/2024 ECR JV v. Burroughs	Baseball	89.00	Mar 2024	
3/18/2024	2755	Mark Hayes	ECR Baseball Tournament 3/16/2024 Saugus v. Roosevelt JV	Baseball	89.00	Mar 2024	
3/18/2024	2756	Countdown Printables	31650-1 Countdown Printables 03/14/2024	Girls Soccer	225.00	Mar 2024	
3/18/2024	2757	Countdown Printables	31724-1 Countdown Printables 03/14/2024	Girls Soccer	2,725.24	Mar 2024	
3/18/2024	2758	Al Walters	ECR Baseball Tournament 2024 Invoice For Umpires	Baseball	392.00	Mar 2024	
3/18/2024	2759	Countdown Printables	31629-1 GIRLS SOCCER UNIF 03/18/2024	Girls Soccer	470.59	Mar 2024	
3/19/2024	2760	Mark Sawyer	ECR Baseball Tournament 3/16/2024 Sierra v. El Segundo Var	Baseball	98.00	Mar 2024	
3/19/2024	2761	Ray Lombardo	ECR Baseball Tournament Castaic v. Chatsworth 3/16/2024	Baseball	116.00	Mar 2024	
3/19/2024	2762	Paul Cohen	ECR Baseball Tournament 3/16/2024 Sierra v. El Segundo Var	Baseball	98.00	Mar 2024	
3/20/2024	2763	BSN Sports LLC	inv 11195920 Girls Beach Volleyball Gear	Beach Volleyball	1,635.62	Mar 2024	

